BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
177 MAPLE STREET ASSOCIATES R 17 20 183769 MAPLE ST	0082-0135	6502.14	.00	.00	1620.75	.00	36.68	4918.07
181 MILL STREET LLC R 18 20 99928 181 -A MILL ST SOUTH	0104-030A	24373.62	.00	.00	9558.61	.00	.00	14815.01
197 CHESTNUT STREET LLC R 19 20 191729 197 CHESTNUT ST	0068-0223	2798.96	.00	.00	1402.54	.00	.00	1396.42
201 FOREST STREET LLC R 20 20 143845 199 -201 FOREST ST	0090-002C	255396.09	.00	.00	121797.19	.00	.00	133598.90
207 LINCOLN STREET LLC R 21 20 197471 133 LINCOLN ST	0057-0070	2889.35	.00	.00	1451.28	.00	.00	1438.07
207 LINCOLN STREET LLC R 22 20 197674 207 LINCOLN ST	0056-0366	4070.52	.00	.00	2029.12	.00	.00	2041.40
214 CEDAR HILL LLC R 23 20 143830 214 CEDAR HILL ST	0115-006A	35637.65	.00	.00	17766.37	.00	.00	17871.28
223 EAST MAIN STREET LLC R 24 20 209513 223 EAST MAIN ST	0058-0094	19672.81	.00	.00	9807.45	.00	.00	9865.36
237 CEDAR HILL LLC R 25 20 174100 237 CEDAR HILL ST	0115-003A	41080.76	.00	.00	20479.91	.00	.00	20600.85
24 ST MARTIN DRIVE LLC R 26 20 189744 24 ST MARTIN DR	0118-002A	106102.18	.00	.00	52894.91	.00	.00	53207.27
246 MAPLE LLC R 27 20 148745 246 MAPLE ST #1	0082-0281-0246-0001	20076.88	.00	.00	10008.89	.00	.00	10067.99
246 MAPLE LLC R 28 20 148747 246 MAPLE ST #3	0082-0281-0246-0003	27249.84	.00	.00	13584.81	.00	.00	13665.03
247 BIGELOW STREET LLC R 29 20 188787 247 BIGELOW ST	0053-0006	4317.18	.00	.00	2134.47	.00	.00	2182.71
249 CEDAR HILL LLC R 30 20 174118 249 CEDAR HILL ST	0115-0003	28200.60	.00	.00	14058.79	.00	.00	14141.81
250 LOCKE DR CORP R 31 20 217540 250 LOCKE DR	0053-0084	102183.85	.00	.00	46706.80	657.02	14.87	55491.92
250 LOCKE DR CORP R 32 20 217540 260 LOCKE DR	0053-084A	174882.86	.00	.00	84887.35	173.38	9.53	90005.04

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
255 MAIN REALTY LLC				5105.05	.00	.00	2545.01	.00	.00	2560.04
R 33	20	213950	0058-0079							
EAST MAIN ST										
255 MAIN REALTY LLC				12106.34	.00	.00	6035.35	.00	.00	6070.99
R 34	20	213950	0058-0081							
255 EAST MAIN ST										
255 MAIN REALTY LLC				3050.36	.00	.00	1520.69	.00	.00	1529.67
R 35	20	213950	0058-0082							
EAST MAIN ST										
255 MAIN REALTY LLC				3076.77	.00	.00	1533.86	.00	.00	1542.91
R 36	20	213950	0058-0083							
EAST MAIN ST										
255 MAIN REALTY LLC				3317.10	.00	.00	1653.66	.00	.00	1663.44
R 37	20	213950	0058-0084							
CURTIS AVE										
257 SIMARANO LLC				88499.91	.00	.00	44119.68	.00	.00	44380.23
R 38	20	217794	0112-0004							
257 SIMARANO DR										
274 CEDAR HILL STREET LLC				109905.22	.00	.00	54790.83	.00	.00	55114.39
R 39	20	140256	0115-0007							
274 CEDAR HILL ST										
28 LORD ROAD LLC				8258.41	.00	.00	4117.05	.00	.00	4141.36
R 40	20	214467	0067-0048-0001-0270							
28 LORD RD #270										
281 WASHINGTON STREET LLC				245.12	.00	.00	125.79	.00	.00	119.33
R 41	20	217975	005A-0001							
BOLTON ST										
29 BARTLETT STREET REALTY L				47023.01	.00	.00	23442.29	.00	.00	23580.72
R 42	20	197757	0111-0002							
29 BARTLETT ST										
290 SOUTH STREET INC				16326.66	.00	.00	8139.30	.00	.00	8187.36
R 43	20	181520	0093-0024							
290 SOUTH ST										
3 SOUTH LLC				2114.16	.00	.00	1063.69	.00	.00	1050.47
R 44	20	188992	0069-0073							
3 SOUTH ST										
3 SOUTH LLC				23.77	.00	.00	.00	.00	.47	24.24
R 45	20	189131	0069-074A							
SOUTH ST										
320-330 MIDDLESEX AVENUE LL				99354.42	.00	.00	49530.96	.00	.00	49823.46
R 47	20	159747	0089-0003							
85 AMES ST										
320-330 MIDDLESEX AVENUE LL				388.23	.00	.00	193.54	.00	.00	194.69
R 46	20	191902	0089-0078							
BOSTON POST RD WEST										
352 ELM STREET REALTY CORP				25184.58	.00	.00	12555.21	.00	.00	12629.37
R 48	20	104158	0067-0048-0001-0105							
28 LORD RD #105										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
360 CEDAR HILL HOLDINGS-3 L R 49 20 217618 0115-008A 360 CEDAR HILL ST		5678.15	.00	.00	2830.72	.00	.00	2847.43
39 NEWTON STREET LLC R 50 20 157193 0069-0445 39 NEWTON ST		6774.50	.00	.00	3462.95	13.52	.24	3311.79
40 CEDAR HILL LLC R 51 20 214495 0116-0007 40 CEDAR HILL ST		69421.33	.00	.00	34608.47	.00	.00	34812.86
40 HAYES MEMORIAL DR LLC R 52 20 217894 0110-0008 40 HAYES MEMORIAL DR		11868.65	.00	.00	2958.43	.00	66.95	8977.17
401 CEDAR STREET LLC R 53 20 213986 110A-0013-0401-0001 401 CEDAR HILL ST #1		11625.68	.00	.00	5795.73	.00	.00	5829.95
401 CEDAR STREET LLC R 54 20 213986 110A-0013-0401-0002 401 CEDAR HILL ST #2		18632.26	.00	.00	9288.70	.00	.00	9343.56
420 NORTHBORO LLC R 55 20 214665 0088-022C 420 NORTHBORO RD CENTRAL		26922.35	.00	.00	13327.03	94.52	1.67	13596.99
435 LAKESIDE LLC R 56 20 105822 0079-0006 419 -435 LAKESIDE AVE		36176.42	.00	.00	18034.96	.00	.00	18141.46
435 LAKESIDE LLC R 57 20 105822 0079-006A FELTON ST		2143.27	.00	.00	1099.86	.00	.00	1043.41
441 LAKESIDE AVENUE LLC R 58 20 188931 0079-005A FELTON ST		59.75	.00	.00	30.66	.00	.00	29.09
441 LAKESIDE AVENUE LLC R 59 20 188931 0079-0004 441 LAKESIDE AVE		12716.42	.00	.00	6335.84	3.65	.08	6380.66
441 LAKESIDE AVENUE LLC R 60 20 188931 0079-0005 LAKESIDE AVE		26.41	.00	.00	13.17	.00	.00	13.24
445 SIMARANO DR MARLBOROUGH R 61 20 217492 0116-0001 445 SIMARANO DR		304249.01	.00	.00	151676.66	.00	.00	152572.35
461 SOUTH STREET MARLBOROUG R 62 20 213839 0093-0018 461 SOUTH ST		10960.63	.00	.00	2880.17	77.37	63.41	8143.87
50 BOUNDARY LLC R 63 20 156386 0088-0001 BOUNDARY ST		12.26	.00	.00	6.28	.01	.00	5.98
55 BOLTON STREET LLC R 64 20 197048 0057-0104 55 BOLTON ST		16739.75	.00	.00	.00	.00	50.50	16790.25

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
55 HOWE STREET LLC R 65 20 214176 0070-0158 55 HOWE ST		3325.97	.00	.00	.00	.00	64.85	3390.82
56-60 BRIGHAM STREET REALTY R 66 20 143844 0104-0025 56 -66 BRIGHAM ST		33774.59	.00	.00	16886.05	.00	.00	16888.54
587 BOLTON STREET LLC R 67 20 214351 0030-0007 587 BOLTON ST		23977.64	.00	.00	.00	.00	481.41	24459.05
59-61 MECHANIC STREET LLC R 68 20 192250 0069-0355 LINCOLN ST		71.31	.00	.00	17.59	.19	.41	54.13
59-61 MECHANIC STREET LLC R 69 20 192250 0069-0356 59 -61 MECHANIC ST		7944.13	.00	.00	1958.92	21.27	45.81	6031.02
62 REALTY LLC R 70 20 189417 0078-0003 241 BOSTON POST RD WEST		89342.39	.00	.00	44539.68	.00	.00	44802.71
65 FREMONT STREET REALTY CO R 71 20 103756 0056-0178-0065-0001 65 FREMONT ST #1		11969.01	.00	.00	6120.93	.00	.00	5848.08
65 FREMONT STREET REALTY CO R 72 20 104806 0056-0178-0065-0003 65 FREMONT ST #3		3037.15	.00	.00	1635.23	.00	.00	1401.92
650 BPR LLC R 73 20 217494 0060-030A 630 -650 BOSTON POST RD EAST		49669.29	.00	.00	24761.53	.00	.00	24907.76
652 BOSTON POST ROAD LLC R 74 20 112948 0061-0001 652 BOSTON POST RD EAST		2102.24	.00	.00	1048.02	.00	.00	1054.22
740-744 BOSTON POST ROAD LL R 75 20 99008 0061-0028 740 BOSTON POST RD EAST		27828.22	.00	.00	12586.82	.00	.00	15241.40
740-744 BOSTON POST ROAD LL R 76 20 99008 0061-028A BOSTON POST RD EAST		7384.24	.00	.00	3681.25	.00	.00	3702.99
79 PROSPECT STREET LLC R 77 20 192231 0056-0353 79 PROSPECT ST		3520.54	.00	.00	1757.89	.00	.00	1762.65
84 BROAD ST LLC R 78 20 148999 0068-0122 84 BROAD ST		4596.00	.00	.00	2321.57	.00	.00	2274.43
85 BROAD LJS LLC R 79 20 214587 0068-0129 BROAD ST		1280.75	.00	.00	657.24	.00	.00	623.51
85 BROAD LJS LLC R 80 20 214587 0068-0130 534 LINCOLN ST		22212.46	.00	.00	11318.36	.00	.00	10894.10

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
890 BOSTON POST ROAD LLC				18362.87	.00	.00	9154.41	.00	.00	9208.46
R 81	20	112672	0062-0001							
BOSTON POST RD EAST										
890 BOSTON POST ROAD LLC				19656.96	.00	.00	9799.55	.00	.00	9857.41
R 82	20	112672	0062-0024							
890 BOSTON POST RD EAST										
896 BPR LLC				88799.66	.00	.00	.00	.00	1707.88	90507.54
R 83	20	131313	0062-0022							
892 -896 BOSTON POST RD EAST										
98 GLEN ST LLC				3640.03	.00	.00	1789.33	.00	.00	1850.70
R 84	20	192122	0078-0018							
98 GLEN ST										
A & S DEVELOPMENT LLC				11158.23	.00	.00	5562.69	.00	.00	5595.54
R 85	20	173760	0104-0042							
417 MAPLE ST										
ABBE SARAH K				2213.43	.00	.00	1135.86	.00	.00	1077.57
R 86	20	197789	0074-002A-0000-0290							
32 VIOLETWOOD CIR #290										
ABBONDANTE NICHOLAS N				6544.70	.00	.00	3249.26	.00	.00	3295.44
R 87	20	189426	0113-0027							
532 WILLIAMS ST										
ABBONDANZIO MATTHEW E				4453.52	.00	.00	2237.45	.00	.00	2216.07
R 88	20	106453	0057-0366							
86 CLINTON ST										
ABDAL-KHABIR ANTHONY F				8910.11	.00	.00	4193.46	.00	.00	4716.65
R 89	20	173581	0011-0012							
13 TURNER RIDGE RD										
ABDAVIES ABDOL M				3911.20	.00	.00	1684.77	.00	.00	2226.43
R 90	20	214638	0071-0234							
245 COOK LN										
ABEL THOMAS J				6416.02	.00	800.00	2797.59	.00	.00	2818.43
R 91	20	12291	0008-0091							
233 SIMPSON RD										
ABELHA ALEXANDRE FERRAZ				3109.96	.00	.00	1544.05	.00	.00	1565.91
R 92	20	213879	0057-0064							
143 LINCOLN ST										
ABLAZEY-GRUNBAUM KATHY A				7011.96	.00	.00	3529.93	37.91	.00	3482.03
R 93	20	45997	0009-0005							
23 WOODLAND DR										
ABOUZGAIA SALAHDDIN M				7273.94	.00	.00	3646.28	.00	.00	3627.66
R 94	20	105368	0113-0054							
43 STEARNS RD										
ABRANCHES FLAVIA				9070.74	.00	.00	3603.83	.00	.00	5466.91
R 95	20	214490	0008-0160							
669 STOW RD										
ABRIL DANIEL J				3027.23	.00	.00	1367.16	.00	.00	1660.07
R 96	20	213989	0082-0104							
107 HOWE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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ABU DAVID L TR				1046.36	.00	.00	536.96	.00	.00	509.40
R 97	20	112823	0060-0030-0616-0009							
616 BOSTON POST RD EAST #9										
ACADEMY KNOLL ASSOCIATES				.00	.00	.00	.00	.00	.00	.00
R 98	20	176267	0080-0069							
22 BROAD ST										
ACADEMY KNOLL ASSOCIATES				.00	.00	.00	.00	.00	.00	.00
R 99	20	176267	0080-0073							
BROAD ST										
ACHARYA ASHWIN R				4004.65	.00	.00	2055.06	.00	.00	1949.59
R 100	20	104768	0074-0002-0000-0247							
58 AZALEA LN #247										
ACHILLES GAY J TR				4197.68	.00	.00	2070.00	.00	.00	2127.68
R 101	20	189261	0067-0059							
39 NASHOBA DR										
ACHIN RONALD J				5558.10	.00	.00	2748.47	.00	.00	2809.63
R 102	20	17024	0066-0141							
23 HOUDE ST										
ACKROYD DONALD G				5034.15	.00	.00	2481.17	.00	.00	2552.98
R 103	20	12952	0019-0338							
522 HOSMER ST										
ACOSTA JUSTINE V LI EST				8197.73	.00	.00	4207.61	.00	.00	3990.12
R 104	20	184068	0105-0014							
33 SHERMAN ST										
ACUMEN PREFERRED PROPERTIES				359.18	.00	.00	83.77	5.76	.77	276.18
R 105	20	19282	0079-0041-0001-0104							
420 LAKESIDE AVE #104										
ACUMEN PREFERRED PROPERTIES				7312.93	.00	.00	.00	.00	146.83	7459.76
R 106	20	19282	0079-0041-0001-0201							
420 LAKESIDE AVE #201										
ACUMEN PREFERRED PROPERTIES				4397.27	.00	.00	1025.45	70.63	9.40	3381.22
R 107	20	19282	0079-0041-0001-0202							
420 LAKESIDE AVE #202										
ACUMEN PREFERRED PROPERTIES				7827.92	.00	.00	.00	.00	157.17	7985.09
R 108	20	19282	0079-0041-0001-0203							
420 LAKESIDE AVE #203										
ACUMEN PREFERRED PROPERTIES				306.36	.00	.00	71.44	4.92	.66	235.58
R 109	20	19282	0079-0041-0001-0204							
420 LAKESIDE AVE #204										
ACUMEN PREFERRED PROPERTIES				8638.71	.00	.00	.00	.00	173.45	8812.16
R 110	20	19282	0079-0041-0001-0301							
420 LAKESIDE AVE #301										
ACUMEN PREFERRED PROPERTIES				3966.78	.00	.00	925.06	63.71	8.47	3050.19
R 111	20	19282	0079-0041-0001-0302							
420 LAKESIDE AVE #302										
ACUMEN PREFERRED PROPERTIES				9465.34	.00	.00	2207.34	152.03	20.22	7278.22
R 112	20	19282	0079-0041-0001-0101							
420 LAKESIDE AVE #101										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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ACUMEN PREFERRED PROPERTIES				4774.93	.00	.00	1113.51	76.70	10.21	3671.63
R 113	20	19282	0079-0041-0001-0102							
420 LAKESIDE AVE #102										
ACUMEN PREFERRED PROPERTIES				8268.97	.00	.00	.00	.00	166.02	8434.99
R 114	20	19282	0079-0041-0001-0401							
420 LAKESIDE AVE #401										
ACUMEN PREFERRED PROPERTIES				2989.61	.00	.00	697.18	48.02	6.39	2298.82
R 115	20	19282	0079-0041-0001-0402							
420 LAKESIDE AVE #402										
ACUMEN PREFERRED PROPERTIES				3039.79	.00	.00	708.89	48.82	6.49	2337.39
R 116	20	19282	0079-0041-0001-0403							
420 LAKESIDE AVE #403										
ADAM KHALED				4671.07	.00	.00	2295.63	.44	.00	2375.44
R 117	20	50267	0074-0003-0000-0090							
26 PIONEER TRAIL #90										
ADAMOVICH JOHN				4217.60	.00	.00	2107.99	2.89	.06	2109.67
R 118	20	14247	0040-0037							
424 BIGELOW ST										
ADAMOWICZ MATTHEW A				3998.52	.00	.00	1970.94	.00	.00	2027.58
R 119	20	156493	0031-0009							
54 OAKCREST AVE										
ADAMS DAREL K				5636.23	.00	.00	2835.73	.00	.00	2800.50
R 120	20	21125	0109-001A							
482 PARMENTER ST										
ADAMS DAVID W				6017.70	.00	.00	2990.61	.00	.00	3027.09
R 121	20	14198	0039-0037							
89 DONAHUE DR										
ADAMS EDWARD R				4502.55	.00	.00	2262.42	39.78	.00	2240.13
R 122	20	217773	0047-0039							
30 SHERIDAN RD										
ADAMS JEFFREY				3151.32	.00	.00	1594.36	.00	.00	1556.96
R 123	20	15342	0055-0223							
97 RUSSELL ST										
ADAMS ROSEMARY C				3466.92	.00	.00	1764.96	.00	.00	1701.96
R 124	20	173509	0056-0239							
35 HIGHLAND ST										
ADAMS ROY				2550.78	.00	.00	1280.68	.00	.00	1270.10
R 125	20	192243	0081-0093							
16 BEACH ST										
ADAMSON GARY J				3770.25	.00	.00	1858.52	.00	.00	1911.73
R 126	20	18729	0072-0075							
4 CLARKE DR										
ADAMSON GEORGIA TR				6249.03	.00	.00	2967.81	.00	.00	3281.22
R 127	20	214672	0071-0281							
96 COOK LN										
ADAMSON JAMES R				5386.51	.00	.00	2657.27	.00	.00	2729.24
R 128	20	12930	0019-0313							
42 MEADOW BROOK RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ADCOLE CORP				98786.61	.00	.00	49247.89	.00	.00	49538.72
R 129	20	143517	0111-0003							
669 FOREST ST										
ADDEO ANGELA TR				4375.39	.00	400.00	2167.49	.00	.00	1807.90
R 130	20	217926	0032-0202							
57 RAFFAELE RD										
ADELSON PAULA E				4263.56	.00	.00	2180.06	.00	.00	2083.50
R 131	20	130739	0073-0029-0005-0020							
39 VILLAGE DR #20										
ADJAYE ELSIE ASAFO				4066.42	.00	.00	1757.10	.00	.00	2309.32
R 132	20	140543	0055-0168							
25 PRESTON ST										
ADKINS GARY L				7874.48	.00	.00	4099.12	.00	.00	3775.36
R 133	20	20105	0083-0209							
71 OGRADY RD										
ADLER DEAN				4672.60	.00	.00	2367.96	.00	.00	2304.64
R 134	20	174325	0041-0022							
114 WEST HILL RD										
ADLER NICHOLAS B				6128.00	.00	.00	3227.25	.00	.00	2900.75
R 135	20	15347	0055-0231							
343 PLEASANT ST										
ADRIAN LLC				1846.06	.00	.00	947.34	.00	.00	898.72
R 136	20	181170	0088-0012							
433 -459 BOSTON POST RD WEST										
ADRIAN LLC				13.21	.00	.00	6.59	.00	.00	6.62
R 137	20	181248	0088-013B							
BOSTON POST RD WEST										
ADVOCATES CO-OPS CORPORATIO				.00	.00	.00	.00	.00	.00	.00
R 138	20	189501	0068-0190							
509 LINCOLN ST										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 139	20	130477	0088-001A							
BOUNDARY ST										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 140	20	130477	0032-155B							
85 GRACE CIR										
ADVOCATES INC				.00	.00	.00	.00	.00	.00	.00
R 141	20	130477	0093-0106							
28 MILL ST CENTRAL										
ADVOCATES PROPERTIES INC				.00	.00	.00	.00	.00	.00	.00
R 142	20	189178	0056-0255							
120 PROSPECT ST										
AFIUNE SILVIA				1167.38	.00	.00	297.18	.00	6.73	876.93
R 143	20	197326	0059-017C-0045-0012							
245 BOSTON POST RD EAST #12										
AFONSO GLAUCIA M				4582.21	.00	.00	2300.35	.00	.00	2281.86
R 144	20	197315	0018-0073							
96 UPLAND RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AFTOSMIS STEPHEN F R 145 20 111726 0094-0033 38 BEVERLY DR		5976.33	.00	.00	2969.38	.00	.00	3006.95
AGE REAL ESTATE INVESTMENTS R 146 20 214121 0046-0008 56 HIGHGATE RD		4046.97	.00	.00	872.26	.00	19.74	3194.45
AGGARWAL VIJAY K R 147 20 13978 0034-0052 25 LANGELIER LN		9977.92	.00	.00	2549.56	.00	57.70	7486.06
AGIREDDY RAJA T R 148 20 217684 0059-0017-0053-0012 253 BOSTON POST RD EAST #12		1170.45	.00	.00	.00	.00	24.00	1194.45
AGNEW LEO D JR R 149 20 181609 0042-0128 21 OVERLOOK DR		6085.10	.00	.00	3006.34	.00	.00	3078.76
AGORITSAS ARTHUR J R 150 20 14617 0044-0019 231 BOLTON ST		5013.48	.00	.00	1678.67	.00	.00	3334.81
AGORITSAS CATHLEEN M TR R 151 20 134519 0044-0026 UNION ST		3.06	.00	.00	1.57	.00	.00	1.49
AGORITSAS CATHLEEN M TR R 152 20 134519 0044-0031 ALDEN ST		10.72	.00	.00	5.50	.00	.00	5.22
AGORITSAS CATHLEEN M TR R 153 20 134519 0044-031A ALDEN ST		10.72	.00	.00	5.50	.00	.00	5.22
AGORITSAS JOHN W R 154 20 46233 0044-0021 50 UNION ST		4133.34	.00	.00	2099.09	.00	.00	2034.25
AGORITSAS PAUL J TR R 155 20 181271 0044-0018 235 BOLTON ST		6087.51	.00	.00	3034.79	.00	.00	3052.72
AGUADO WALDEMAR P R 156 20 112797 0070-0299-0035-0014 35 HIGH ST #14		1450.80	.00	.00	743.72	.00	.00	707.08
AGUDO RAMIRO A R 157 20 13726 0032-0123 76 APPLEWOOD DR		5042.25	.00	.00	1871.88	.00	.00	3170.37
AGUIAR JOSE LUIZ R 158 20 197025 0073-0012-0066-0011 666 FARM RD #11		1519.74	.00	.00	354.57	.00	8.02	1173.19
AGUIAR RONIE M R 159 20 51034 0074-0002-0000-0245 64 AZALEA LN #245		4341.69	.00	.00	2228.02	.00	.00	2113.67
AGUIAR WALDIRIA R 160 20 112018 0056-0317 107 PROSPECT ST		4242.58	.00	.00	1650.97	.00	.00	2591.61

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AGUILAR EDGAR R 161 20 131100 174 BROAD ST	0068-0084	3744.21	.00	.00	1929.28	.00	.00	1814.93
AGUIRRE MIGUEL A R 162 20 99955 17 RAFFAELE RD	0032-0207	4364.67	.00	.00	2162.77	.00	.00	2201.90
AHERN HAROLD M R 163 20 21446 169 CLINTON ST	0044-0099	5093.90	.00	.00	2623.47	.00	.00	2470.43
AHERN MICHAEL F R 164 20 181493 474 PLEASANT ST	0042-0083	3862.17	.00	.00	1895.47	.00	.00	1966.70
AHIWE CHARLES U R 165 20 214610 85 PRESTON ST	0055-0158	3180.43	.00	.00	1445.78	.00	.00	1734.65
AHMED ATAB UDDIN R 166 20 15225 84 FRYE ST	0055-0080	4090.44	.00	.00	2024.92	21.78	.12	2065.64
AHMEDI ABBAS R 167 20 213991 7 BEAMAN LN	0033-0117	7102.35	.00	.00	1693.42	.00	38.32	5447.25
AHO THOMAS L R 168 20 21541 6 PEMBROKE ST	0019-0005	4563.83	.00	.00	2277.55	.00	.00	2286.28
AHUJA SANJAY R 169 20 99930 30 DANJOU DR	0105-0017	7526.72	.00	.00	3577.88	.00	.00	3948.84
AIMCO MARLBORO LLC R 170 20 189016 174 HOSMER ST	0045-0052	612796.94	.00	.00	314468.43	.00	.00	298328.51
AINSWORTH PATRICIA M R 171 20 106033 34 CLEVERSY DR	0066-0178	7777.96	.00	.00	3917.51	.00	.00	3860.45
AIR PRODUCTS R 172 20 21147 102 HAYES MEMORIAL DR	0110-0012	33828.57	.00	.00	16864.49	.00	.00	16964.08
AJOOTIAN GARY J R 173 20 148935 13 TREMONT ST	0057-0037	3708.97	.00	.00	1863.23	.00	.00	1845.74
AKERBLOM DON M R 174 20 104532 849 BOSTON POST RD EAST #10C	0061-0018-0010-000C	3624.71	.00	.00	1853.02	.00	.00	1771.69
AL-BEIK HAITHAM R 175 20 149256 586 BERLIN RD	0040-0001	6667.26	.00	.00	3394.70	.00	.00	3272.56
ALAM MOHAMMAD S R 177 20 181489 193 WEST MAIN ST	0081-0019	14568.42	.00	.00	2244.53	.00	.00	12323.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALAM MOHAMMAD S R 178 20 196850 195 -197 WEST MAIN ST	0081-0020	12249.76	.00	.00	2242.29	.00	.00	10007.47
ALAM MOHAMMAD S R 176 20 217822 30 GAY ST	0069-0255	4399.90	.00	.00	2192.84	.94	.00	2207.06
ALAM MOHAMMAD SHAMSUL R 179 20 174311 187 WEST MAIN ST	0081-0018	14630.92	.00	.00	2841.29	87.55	1.80	11791.43
ALARIE MARK B R 180 20 14891 329 HEMENWAY ST	0047-004B	3935.71	.00	.00	1952.07	.00	.00	1983.64
ALBANO CHERYL A R 181 20 93764 29 DONAHUE DR	0039-0032	6484.96	.00	.00	3251.62	.00	.00	3233.34
ALBERT KELLIE A R 182 20 181740 16 ANDERSON RD	0044-057A	3776.38	.00	.00	1885.25	.00	.00	1891.13
ALBERTA MICHAEL TR R 183 20 181485 186 BROAD ST	0068-0082	6111.15	.00	.00	3081.02	.00	.00	3030.13
ALBERTINE ROBERT J TR R 184 20 135285 222 HUDSON ST	0043-029A	3751.87	.00	.00	1854.58	.00	.00	1897.29
ALBERTINI ELSIE V LI EST R 185 20 139673 10 WEST HILL RD	0029-0014	3891.28	.00	666.12	1652.89	.00	.00	1572.27
ALBONESI MARK S R 186 20 189411 137 NAUGLER AVE	0020-0048	5653.08	.00	.00	2886.84	.00	.00	2766.24
ALBRECHT PETER C R 187 20 14013 23 DOWLING LN	0035-0037	6920.04	.00	.00	3457.60	37.13	.00	3462.44
ALBUQUERQUE JORGE G R 188 20 106163 61 FAIRMOUNT ST #20	0069-0416-0001-0020	1596.34	.00	.00	819.20	.00	.00	777.14
ALDEN BEVERLY R 189 20 18058 21 NEIL ST	0070-116A	2540.06	.00	.00	1202.85	.00	.00	1337.21
ALDEN DOUGLAS K R 190 20 209842 100 GRANGER BLVD #401	0070-0527-0001-0401	1815.42	.00	.00	931.81	13.76	.00	883.61
ALDEN FRANK R 191 20 93035 30 CROSBY RD	0008-0019	4173.17	.00	.00	2070.79	.00	.00	2102.38
ALDEN FRANK ARTHUR R 192 20 98708 HOSMER ST	0007-052A	44.43	.00	.00	22.80	.00	.00	21.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ALICEA JOLEEN A		3852.98	.00	.00	1930.06	.00	.00	1922.92
R 209 20 104962	0006-0047							
60 BRUCE RD								
ALICEA JOLEEN A		9.19	.00	.00	.00	.00	.19	9.38
R 210 20 104962	0006-0154							
BRUCE RD								
ALKHDHAIR HUSSA		4556.17	.00	.00	2287.77	.00	.00	2268.40
R 211 20 214411	0074-0002-0000-0186							
11 AZALEA LN #186								
ALLAIN J DESIRE		1121.42	.00	.00	575.48	.00	.00	545.94
R 212 20 149067	0070-0299-0035-0003							
35 HIGH ST #3								
ALLAIN JESSICA L		3243.24	.00	.00	1634.46	.00	.00	1608.78
R 213 20 197330	0069-0326							
45 CHESTNUT ST								
ALLAN SUSAN P		3353.55	.00	.00	1720.94	.00	.00	1632.61
R 214 20 104874	0088-0009-1124-0004							
477 NORTHBORO RD WEST #4								
ALLEN MARK E		8055.26	.00	.00	4044.87	.00	.00	4010.39
R 215 20 139657	0028-0028							
46 VARLEY RD								
ALLEN ABRAHAM		3368.87	.00	.00	1688.70	.00	.00	1680.17
R 216 20 17758	0069-0230							
17 WINTHROP ST								
ALLEN AUDREY G		4141.00	.00	.00	2111.66	.00	.00	2029.34
R 217 20 49964	0073-0029-0005-0021							
41 VILLAGE DR #21								
ALLEN CAROL M		4739.75	.00	.00	.00	.00	73.52	4813.27
R 218 20 17862	0069-0363							
33 CENTRAL ST								
ALLEN CAROL M		7.66	.00	.00	.00	.00	.23	7.89
R 219 20 17862	0069-0364							
CENTRAL ST								
ALLEN DALE A		6484.96	.00	.00	3213.10	.00	.00	3271.86
R 220 20 20123	0083-227A							
76 OMALLEY RD								
ALLEN DALE A TR		4053.67	.00	.00	1994.53	.00	.00	2059.14
R 221 20 214469	0067-0065							
36 NASHOBA DR								
ALLEN DAVID G		4934.57	.00	.00	.00	.00	99.92	5034.49
R 222 20 14262	0040-0053							
18 MCDONOUGH DR								
ALLEN DAVID L		4065.93	.00	.00	1988.24	.00	.00	2077.69
R 223 20 12000	0005-0102							
124 SECOND RD								
ALLEN DAVID P TR		1334.37	.00	.00	639.95	.00	.00	694.42
R 224 20 149124	0091-0107-000C-0004							
20 ROBIN DR #C4								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AMATO CHRISTOPHER R 272 20 148938 0056-0293 111 BRIMSMEAD ST		3951.03	.00	.00	1984.31	.00	.00	1966.72
AMATO DAVID R 273 20 173672 0018-0160 133 WORSTER DR		6736.20	.00	.00	3374.26	.00	.00	3361.94
AMATO MICHAEL A R 274 20 20518 0090-0067 74 SANDINI RD		4113.42	.00	.00	2041.70	.00	.00	2071.72
AMATO PETER M R 275 20 15906 0057-0203 41 FRANCIS ST		2527.80	.00	.00	1248.44	.00	.00	1279.36
AMATUCCI PATRICIA R 276 20 173738 0089-0050 13 TUCKER AVE		3496.02	.00	.00	.00	.00	67.95	3563.97
AMAZEEN GEORGE E LI EST R 277 20 197313 0067-0089 15 MACQUARRIE DR		5127.60	.00	.00	2511.05	.00	.00	2616.55
AMBROSIO JOHANNA R 278 20 12165 0007-0064 39 QUEENS VIEW RD		4759.92	.00	.00	2420.63	.00	.00	2339.29
AMBRUSON SCOTT E R 279 20 173829 0059-017C-0045-0002 245 BOSTON POST RD EAST #2		1594.81	.00	.00	818.41	.00	.00	776.40
AMENTA GERALD E JR R 280 20 157052 0023-0087 49 SHEFFIELD TER		5918.12	.00	.00	2944.23	.00	.00	2973.89
AMERO LINDA R 281 20 209623 0059-0002-0116-0202 116 BOSTON POST RD EAST #202		1331.31	.00	742.81	301.61	.00	.00	286.89
AMES SHARON R 282 20 151583 0057-0008 15 MILDON AVE		3387.25	.00	.00	1678.48	56.65	.00	1708.77
AMG LLC R 283 20 132281 0070-0258 32 -38 MAIN ST		7947.50	.00	.00	4162.34	.00	.00	3785.16
AMIRHOSSEINI FARIBORZ KHALA R 284 20 214163 0061-0005-0001-0309 688 BOSTON POST RD EAST #309		1890.49	.00	.00	963.86	.00	.00	926.63
AMIRTHAM T DANIEL R 285 20 50101 0074-0002-0000-0239 12 LILAC CIR #239		2332.10	.00	.00	1196.76	.00	.00	1135.34
AMORIM FERNANDO R 286 20 106255 0059-004F-0178-0005 178 BOSTON POST RD EAST #5		865.58	.00	.00	432.40	.00	.00	433.18
AMORIN SEDEMAR R 287 20 104451 0091-0079 15 SIDNEY ST		3592.54	.00	.00	1758.67	.00	.00	1833.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AMVETS POST 1980		.00	.00	.00	.00	.00	.00	.00
R 288 20 191794	0029-0021							
17 FITCHBURG ST								
ANASTACIO ELIANE L		3142.13	.00	.00	1610.09	.00	.00	1532.04
R 289 20 214440	0069-0033							
43 GIBBON ST								
ANASTAS LOUIS P		4574.55	.00	522.00	2065.49	.00	.00	1987.06
R 290 20 12529	0015-0010							
799 PLEASANT ST								
ANASTAS MICHAEL H		4118.02	.00	.00	1997.67	.00	.00	2120.35
R 291 20 149027	0071-0159							
10 JAMES AVE								
ANASTASIA SUSAN A		1945.64	.00	.00	984.30	.00	.00	961.34
R 292 20 197794	0080-0085-0077-0005							
277 WEST MAIN ST #38								
ANDERSON BARBARA A		3693.65	.00	.00	1845.94	.00	.00	1847.71
R 293 20 50310	0074-0005-0000-0140							
11 TANNERS PATH #140								
ANDERSON BRIAN S		3932.64	.00	.00	1870.31	.00	.00	2062.33
R 294 20 21775	0071-0045							
72 MARLTON DR								
ANDERSON CARL V III		5345.15	.00	.00	4530.73	.00	.00	814.42
R 295 20 104757	0094-0043							
103 WOODRIDGE RD								
ANDERSON CHRISTOPHER E		3633.90	.00	.00	1768.11	.00	.00	1865.79
R 296 20 99632	0081-0222							
212 LIBERTY ST								
ANDERSON CRAIG B		3500.62	.00	.00	1754.39	19.97	.08	1746.31
R 297 20 20744	0093-030B							
250 SOUTH ST								
ANDERSON DANIEL G		70.47	.00	.00	.00	.00	1.46	71.93
R 298 20 105317	0024-0008							
SUDBURY ST								
ANDERSON KEITH D		3298.40	.00	.00	1622.67	.00	.00	1675.73
R 299 20 156434	0042-0030							
1 LABELLE ST								
ANDERSON KERRI A		6685.65	.00	.00	3351.46	.00	.00	3334.19
R 300 20 17038	0066-0157							
18 DIBUONO DR								
ANDERSON LOUIS		3492.96	.00	.00	1878.17	.00	.00	1614.79
R 301 20 152010	0018-0099							
43 UPLAND RD								
ANDERSON LOUIS M		5659.21	.00	.00	2786.99	.00	.00	2872.22
R 302 20 173659	0028-0039							
100 MATHESON DR								
ANDERSON LUCILLE A		4052.14	.00	.00	2014.97	.00	.00	2037.17
R 303 20 181495	0066-0037							
660 ELM ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ANDREWS CARLTON W III R 320 20 104329 23 PHELPS ST	0072-0012	4062.86	.00	.00	1856.95	.00	.00	2205.91
ANDREWS KATHERINE R 321 20 189362 28 WHITELOCK DR	0083-0142	4068.99	.00	.00	2014.18	.00	.00	2054.81
ANDREWS KENNETH R 322 20 14972 SUDBURY ST	0049-0013	479.52	.00	.00	246.07	.00	.00	233.45
ANDREWS KENNETH R 323 20 14972 SUDBURY ST	0049-0003	790.51	.00	.00	405.66	.00	.00	384.85
ANDREWS KENNETH R R 324 20 14977 88 STETSON DR	0049-0011	9676.11	.00	.00	5239.86	.00	.00	4436.25
ANDREWS LEAH K R 325 20 188807 4 GATES AVE	0070-0343	2432.82	.00	.00	1176.91	.00	.00	1255.91
ANDREWS PAUL S R 326 20 213958 67 TAYLOR RD	0010-0064	8799.81	.00	.00	4423.02	.00	.00	4376.79
ANDREWS ROBERT C R 327 20 13941 514 CONCORD RD	0034-0004	3572.62	.00	.00	1785.40	.00	.00	1787.22
ANDREWS WAYNE L R 328 20 18115 40 BRIDGE ST	0070-0191	5178.48	.00	.00	1571.57	.00	.00	3606.91
ANES JOSE O R 329 20 181051 148 EWALD AVE	0060-0078	7338.28	.00	.00	3567.66	.00	.00	3770.62
ANGELICO EDWARD R R 330 20 19899 35 COMMONWEALTH AVE	0082-0226	3590.68	.00	.00	1463.86	.00	.00	2126.82
ANGERS ROGER G TR R 331 20 134685 40 CONRAD RD	0079-0075	3981.67	.00	.00	1966.22	.00	.00	2015.45
ANGHINETTI MARY A TR R 332 20 173953 16 VILLAGE DR #28	0073-0029-0003-0028	4375.39	.00	.00	2228.81	.00	.00	2146.58
ANGIER FRED R JR R 333 20 114585 93 EAST MAIN ST	0057-185A	2624.32	.00	.00	1322.35	.00	.00	1301.97
ANGIER FRED R JR R 334 20 114585 87 EAST MAIN ST	0057-0185	3883.62	.00	.00	2029.12	.00	.00	1854.50
ANGLEA & TIM CORP R 335 20 214399 45 WASHINGTON ST	0070-0013	2912.33	.00	.00	.00	.00	60.32	2972.65

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ANICK PETER G				5342.08	.00	.00	2642.33	.00	.00	2699.75
R 336	20	13215	0022-0045							
58 BLANCHETTE DR										
ANKSTITUS RYAN J				7094.69	.00	.00	3192.65	.00	.00	3902.04
R 337	20	214414	0066-0153							
809 ELM ST										
ANNESE ANTHONY				5001.98	.00	.00	2517.33	.00	.00	2484.65
R 338	20	98769	0028-0004							
111 WEST HILL RD										
ANNIBALLI LESLIE J				1098.44	.00	.00	553.47	.00	.00	544.97
R 339	20	16290	0059-0002-0116-0004							
116 BOSTON POST RD EAST #4										
ANOH MICHELLE				1646.90	.00	.00	845.14	.00	.00	801.76
R 340	20	181389	0068-0476-000B-009B							
155 PLEASANT ST #9B										
ANSARI A A FAROOQ TR				162.39	.00	.00	41.67	.00	.94	121.66
R 341	20	134422	0018-0175							
STEVENS ST										
ANSARI A A FAROOQ TR				121.03	.00	.00	31.06	.00	.70	90.67
R 342	20	134422	0018-0141							
STEVENS ST										
ANSARI A A FAROOQ TR				479.52	.00	.00	123.04	.00	2.78	359.26
R 343	20	134422	0018-0093							
STEVENS ST										
ANSARI BUILDERS INC				.00	.00	.00	.00	.00	.00	.00
R 344	20	131334	0053-0800							
PELTIER ST										
ANSARI BUILDERS INC				.00	.00	.00	.00	.00	.00	.00
R 345	20	131334	0018-0800							
WORSTER DR										
ANSELL SANDRA A				3947.96	.00	.00	1956.00	.00	.00	1991.96
R 346	20	140461	0043-0027							
28 ASH ST										
ANTELL SUSAN A				4125.68	.00	.00	1991.38	.00	.00	2134.30
R 347	20	18628	0072-002A							
68 CLEARVIEW DR										
ANTHONY CAIRA				3332.10	.00	.00	1689.49	.00	.00	1642.61
R 348	20	217477	0068-0432							
1 ALLEN CT										
ANTICO ROMONDA B				6592.20	.00	.00	3273.63	.00	.00	3318.57
R 349	20	173482	0035-0111							
43 BOUFFARD DR										
ANTKOWIAK TED J				3024.17	.00	.00	1549.23	2.68	.05	1474.99
R 350	20	189725	0088-0009-1124-0007							
477 NORTHBORO RD WEST #7										
ANTONELLIS CESIDA				3028.76	.00	.00	1584.93	.00	.00	1443.83
R 351	20	49288	0058-0088-0049-000B							
49 -B CURTIS AVE #B										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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ANTONELLIS JAMES JR R 352 20 103773 20 CHANDLER ST	0057-0238	3384.19	.00	.00	1739.02	.00	.00	1645.17
ANTUNES KLAUSZENBERG R 353 20 174124 202 PROSPECT ST	0056-0268	3972.48	.00	.00	1974.08	.00	.00	1998.40
ANTUNES KLEBER N R 354 20 104690 42 NAUGLER AVE	0008-0073	6775.64	.00	.00	2408.05	.00	.00	4367.59
ANTUNES LUIS A R 355 20 197378 BERLIN RD	0040-008A	21.45	.00	.00	11.01	.00	.00	10.44
ANTUNES LUIS A R 356 20 197378 534 BERLIN RD	0040-0008	3643.10	.00	.00	1856.16	.00	.00	1786.94
ANWAY WAYNE A R 357 20 217707 19 COMMONWEALTH AVE	0082-0224	3816.21	.00	.00	1922.20	.00	.00	1894.01
ANZALONE RICHARD R 358 20 13936 23 EVERGREEN LN	0033-0122	9368.18	.00	.00	4824.78	40.86	.92	4544.32
ANZALONE RICHARD M TR R 359 20 106148 11 CUSELLA DR	0043-0100	5343.62	.00	.00	2617.96	.00	.00	2725.66
AOUDE ELIAS F R 360 20 189488 8 GRANT ST	0081-0017	6154.21	.00	.00	.00	.00	81.79	6236.00
APEX WR 1031 LLC R 5235 20 217799 BOSTON POST RD WEST	0078-0012	41542.93	.00	.00	6920.57	61.43	1.25	34623.61
APEX WR 1031 LLC R 12926 20 217799 BOSTON POST RD WEST	0089-0079	6829.63	.00	.00	.00	.00	.00	6829.63
APODEMI ADELINE M R 361 20 15514 77 HUDSON ST	0056-0179	4755.33	.00	.00	2441.07	.00	.00	2314.26
APODEMI GINA M R 362 20 151914 20 -22 COMMONWEALTH AVE	0082-0239	3869.83	.00	.00	1975.66	.00	.00	1894.17
APONTE EDDIE MANUEL RIVERA R 363 20 196989 60 BRIGHAM AVE	0055-0070	3629.31	.00	.00	1827.86	.00	.00	1801.45
APONTE JOSEPH A TR R 364 20 140094 95 RICE ST	0069-0513	2730.02	.00	.00	1342.79	.00	.00	1387.23
APONTE OSCAR E R 365 20 131201 18 BERLIN RD	0055-0023	3811.62	.00	.00	1871.88	.00	.00	1939.74

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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APONTE OSCAR E R 366 20 135128 0059-004D-0158-0003 158 BOSTON POST RD EAST #3		865.58	.00	.00	432.40	.00	.00	433.18
APPLE EIGHT HOSPITALITY MAS R 367 20 140512 0026-0007 112 DONALD J LYNCH BLVD		252286.81	.00	.00	125772.04	.00	.00	126514.77
APTE MANDAR M R 368 20 189108 0102-0050 117 KELLEHER ST		7290.79	.00	.00	3658.07	.00	.00	3632.72
AQUILA BRIAN M R 369 20 104656 0077-001A 917 ELM ST		6731.61	.00	.00	3351.46	.00	.00	3380.15
AQUINO BONIFACIO R R 370 20 21851 0045-0031 171 KINGS GRANT RD		4268.15	.00	.00	2101.44	.00	.00	2166.71
AQUINO FRANCISCO V R 371 20 21205 0113-0030 20 STEARNS RD		7367.39	.00	.00	3711.53	.00	.00	3655.86
ARAK II LLC R 372 20 213787 0070-0201 29 BRIDGE ST		2757.20	.00	.00	1374.55	.00	.00	1382.65
ARAK II LLC R 373 20 213788 0070-0202 33 BRIDGE ST		2725.51	.00	.00	1358.75	.00	.00	1366.76
ARAK II LLC R 374 20 213788 0070-0203 37 BRIDGE ST		2535.36	.00	.00	1263.95	.00	.00	1271.41
ARAK II LLC R 375 20 213788 0070-0204 75 SOUTH BOLTON ST		50987.15	.00	.00	25418.52	.00	.00	25568.63
ARAKUDIYIL GEORGE G R 376 20 105843 0074-0003-0000-0155 9 MOHICAN PATH #155		4286.54	.00	.00	2013.39	.00	.00	2273.15
ARANTES PAULO R 377 20 50528 0085-0018-0120-000F 120 BROADMEADOW ST #F		3528.20	.00	.00	1810.56	.00	.00	1717.64
ARAUJO ALDRIN C R 378 20 105664 0081-0186 96 SOUTH ST		4038.35	.00	.00	2091.23	.00	.00	1947.12
ARAUJO CARLOS R 379 20 197113 0059-004D-0158-0006 158 BOSTON POST RD EAST #6		865.58	.00	.00	432.40	.00	.00	433.18
ARAUJO CELSO D R 380 20 196913 0059-017A-0071-0005 271 BOSTON POST RD EAST #5		1513.62	.00	.00	388.37	.00	8.79	1134.04
ARAUJO CELSO D R 381 20 196913 0070-0527-0001-0502 100 GRANGER BLVD #502		1905.81	.00	.00	489.00	.00	11.07	1427.88

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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ARAUJO CELSO D				1815.42	.00	.00	931.62	.00	.00	883.80
R 382	20	196913	0070-0527-0001-0504							
100 GRANGER BLVD #504										
ARAUJO CELSO D				3156.00	.00	.00	786.68	.00	17.80	2387.12
R 383	20	196913	0070-0527-0001-0104							
100 GRANGER BLVD #104										
ARAUJO CELSO D				842.60	.00	.00	216.20	.00	4.89	631.29
R 384	20	196913	0059-004C-0148-0002							
148 BOSTON POST RD EAST #2										
ARAUJO CELSO D				3928.05	.00	.00	955.60	.00	21.63	2994.08
R 385	20	196913	0058-0070							
59 COOK LN										
ARAUJO CELSO D				1816.95	.00	.00	466.20	.00	10.55	1361.30
R 386	20	196913	0070-0527-0001-0202							
100 GRANGER BLVD #202										
ARAUJO CLAUDIO				865.58	.00	.00	.00	.00	17.41	882.99
R 387	20	188784	0059-004C-0148-0005							
148 BOSTON POST RD EAST #5										
ARAUJO GISELLE C				6070.01	.00	.00	3308.81	.00	.00	2761.20
R 388	20	196972	0074-002A-0000-0310							
10 ROSE POINTE #310										
ARAUJO LEONILDA C				3109.96	.00	.00	1499.24	.00	.00	1610.72
R 389	20	19710	0081-0276							
37 PARK ST										
ARAUJO MARCOS L				3866.77	.00	.00	1906.53	.73	.02	1960.26
R 390	20	14917	0047-022A							
43 LIBBY AVE										
ARAUJO ROGERIO				1645.37	.00	.00	839.63	.00	.00	805.74
R 391	20	99159	0073-0016-0750-0202							
750 FARM RD #202										
ARBELLI LISETTE MARIE				2753.00	.00	.00	1371.88	.00	.00	1381.12
R 392	20	189647	0082-0081							
75 NEIL ST										
ARCHAMBEAULT IRENE L TR				2415.96	.00	.00	1160.39	.00	.00	1255.57
R 393	20	130695	0057-0231							
5 LINCOLN ST										
ARCHAMBEAULT IRENE L TR				6555.43	.00	.00	3311.37	.00	.00	3244.06
R 394	20	130695	0071-0113							
102 WARREN AVE										
ARCHAMBEAULT RICHARD				4114.95	.00	.00	2078.65	.00	.00	2036.30
R 395	20	15938	0057-0239							
7 LINCOLN ST										
ARCHAMBEAULT RICHARD				3390.32	.00	.00	1694.99	.00	.00	1695.33
R 396	20	15938	0070-0377							
22 HILDRETH ST										
ARCHIBALD RICHARD D				4294.20	.00	.00	2187.14	.00	.00	2107.06
R 397	20	13733	0032-0132							
252 HOSMER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARCHIBALD ROBERT H C LI EST R 398 20 156616 0084-0028 18 CLEARVIEW DR		4383.05	.00	.00	2172.99	.00	.00	2210.06
ARCHIBALD STACY L R 399 20 214447 0039-0021 500 BIGELOW ST		4406.03	.00	.00	2187.14	.00	.00	2218.89
ARCHILA PROPERTIES LLC R 400 20 173230 0070-0247 8 BRIDGE ST		6516.20	.00	.00	3275.63	.00	.00	3240.57
ARCHILA VICTOR M R 401 20 176499 0067-0051 367 ELM ST		4095.04	.00	.00	2059.78	.00	.00	2035.26
ARCHILA VICTOR M R 402 20 176499 0009-0053 21 BALCOM RD		8951.48	.00	.00	2345.95	.00	53.09	6658.62
ARCIERI ROBERT TR R 403 20 156743 0104-0040 150 MILL ST SOUTH		3303.89	.00	.00	1647.08	.00	.00	1656.81
ARCIERI ROBERT TR R 406 20 156743 0104-0038 MAPLE ST		4714.19	.00	.00	2350.16	.00	.00	2364.03
ARCIERI ROBERT TR R 407 20 156743 0104-042A 433 MAPLE ST		14578.32	.00	.00	6414.54	.00	.00	8163.78
ARCIERI ROBERT TR R 404 20 157257 0104-0041 148 MILL ST SOUTH		3177.37	.00	.00	1606.15	.00	.00	1571.22
ARCIERI ROBERT TR R 405 20 157257 0104-0037 525 MAPLE ST		7246.90	.00	.00	3612.79	.00	.00	3634.11
ARCOS RICARDO R 408 20 199985 0080-0085-005A-000C 275 WEST MAIN ST #15		2745.34	.00	.00	1389.96	.00	.00	1355.38
AREF-ADIB MOHAMMED R 409 20 217588 0080-0060-0002-0002 45 LAKESIDE AVE #2		3370.40	.00	.00	1729.59	.00	.00	1640.81
ARELLANO ILDEFONSO R 410 20 105035 0019-0170 23 CORTLAND ST		3894.34	.00	.00	1906.47	.00	.00	1987.87
ARENA ANTHONY J R 411 20 17025 0066-0142 35 HOUDE ST		4563.83	.00	.00	2189.50	.00	.00	2374.33
ARMBRUSTER LARRY F R 412 20 174344 0082-0163 5 MADISON ST		3808.55	.00	.00	1907.26	.00	.00	1901.29
ARMER ANDREW R 413 20 214069 0070-0418 102 ESSEX ST		3007.32	.00	.00	1512.60	.00	.00	1494.72

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARMOUR JOHN P		3676.80	.00	.00	1860.09	.00	.00	1816.71
R 414 20 19788	0082-0102							
2 COTTAGE ST								
ARMOUR THOMAS J		3929.58	.00	.00	1908.05	.00	.00	2021.53
R 415 20 131122	0042-0086							
444 PLEASANT ST								
ARMSTRONG DONALD J		4249.77	.00	.00	1666.60	.00	.00	2583.17
R 416 20 13843	0033-0012							
371 STOW RD								
ARMSTRONG JANET K TR		4522.46	.00	.00	2320.79	.00	.00	2201.67
R 417 20 149126	0113-004A-0013-0086							
23 CANTERBURY WAY #86								
ARMSTRONG MICHAEL W		4907.00	.00	.00	2441.86	.00	.00	2465.14
R 418 20 209548	0018-0132							
581 STEVENS ST								
ARNBIL LLC		4143.73	.00	.00	2065.76	.00	.00	2077.97
R 420 20 19283	0079-0045							
GLEN ST								
ARNBIL LLC		84438.05	.00	.00	50513.15	.00	.00	33924.90
R 419 20 197188	0079-045A							
5 MOUNT ROYAL AVE								
ARNOTT JUDITH E		4234.45	.00	.00	2081.79	.00	.00	2152.66
R 421 20 50223	0074-0003-0000-0025							
5 ARCADIA CIR #25								
ARNOTT MAUREEN M		6504.87	.00	.00	3255.55	.00	.00	3249.32
R 422 20 189236	0008-0103							
230 SIMPSON RD								
ARON ROBERT L TR		2062.07	.00	.00	1058.19	.00	.00	1003.88
R 423 20 143304	0075-0002							
BROADMEADOW ST								
ARORA PRINCE		4124.14	.00	.00	2026.76	.00	.00	2097.38
R 424 20 197397	0074-0005-0000-0121							
6 DEERSKIN LN #121								
ARORA SANDEEP		4174.70	.00	.00	2051.13	.00	.00	2123.57
R 425 20 209717	0074-0005-0000-0126							
7 DEERSKIN LN #126								
ARPIARIAN ROSE T		4508.68	.00	.00	2313.71	.00	.00	2194.97
R 426 20 105537	0113-004A-0013-0088							
27 CANTERBURY WAY #88								
ARRIAGA EDMUND C		1649.96	.00	.00	842.78	.00	.00	807.18
R 427 20 49936	0073-0016-0750-0101							
750 FARM RD #101								
ARROYO MICHAEL		4646.34	.00	.00	2188.71	.00	.00	2457.63
R 428 20 197463	0044-0106							
49 KINGS GRANT RD								
ARRUDA ANTHONY C JR TR		4750.73	.00	.00	2342.02	.00	.00	2408.71
R 429 20 112126	0092-0062							
52 DIANA DR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ARSENAULT ANDREW		6504.87	.00	.00	3239.83	.00	.00	3265.04
R 430 20 181124	0031-080A							
175 ANDERSON RD								
ARSENAULT BRENDAN J		3531.26	.00	.00	1705.22	.00	.00	1826.04
R 431 20 214608	0042-091A-015H-006A							
15 HUNTER AVE #6A								
ARSENAULT BRUCE		4372.33	.00	.00	2176.13	.00	.00	2196.20
R 432 20 17446	0068-0385							
100 SPRING ST								
ARSENAULT KEITH R		2961.36	.00	.00	1518.10	.00	.00	1443.26
R 433 20 15459	0056-0111							
191 MECHANIC ST								
ARSENAULT MICHAEL C		5339.02	.00	.00	2618.75	.00	.00	2720.27
R 434 20 105079	0079-0089							
20 MASCIARELLI DR								
ARSENAULT ROBERT J		2889.35	.00	917.54	1015.55	.00	.00	956.26
R 435 20 15266	0055-0125							
26 PEARL ST								
ARSENAULT SYLVIA LI EST		3557.30	.00	.00	1739.80	.00	.00	1817.50
R 436 20 134912	0042-0072							
261 ASH ST								
ART-LEE LLC		12840.54	.00	.00	6401.37	15.58	.00	6439.17
R 437 20 143264	0058-0093							
231 EAST MAIN ST								
ARTEMIS LLC		4746.14	.00	.00	2360.10	.00	.00	2386.04
R 438 20 196926	0069-0067							
20 GIBBON ST								
ARTEMIS LLC		7293.85	.00	.00	2963.10	.00	.00	4330.75
R 439 20 214615	0056-0320							
9 ESTABROOK AVE								
ARTHUR JAMES A		4822.74	.00	.00	1945.59	.00	.00	2877.15
R 440 20 218021	0019-0164							
32 CORTLAND ST								
ARUN SUBRAMONIAM		3719.70	.00	.00	1879.74	.00	.00	1839.96
R 441 20 218026	0058-0075-000B-0023							
47 -D CRYSTAL BROOK WAY								
ASAKARAJ SUBITHA		1944.11	.00	.00	983.50	.00	.00	960.61
R 442 20 196968	0080-0085-0077-0003							
277 WEST MAIN ST #26								
ASCH ROBERT L		4810.24	.00	.00	.00	.00	70.64	4880.88
R 443 20 14990	0052-003C							
53 EVELINA DR								
ASCHETTINO MICHAEL L		4248.24	.00	.00	2171.42	.00	.00	2076.82
R 444 20 50474	0082-0212							
58 HARVARD ST								
ASCHETTINO PAULA		375.34	.00	.00	96.31	.00	2.18	281.21
R 445 20 13935	0033-0121							
STOW RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ASELBEKIAN KAREN A R 446 20 99795 0081-0273 15 AMERICAN WAY		4015.37	.00	.00	1967.01	.00	.00	2048.36
ASELTINE RICHARD H R 447 20 21048 0104-0017 19 WESTBORO RD		3998.52	.00	.00	1941.07	.00	.00	2057.45
ASELTINE RICHARD L LI EST R 448 20 213998 0081-0189 143 LIBERTY ST		4180.83	.00	800.00	1657.64	.00	.00	1723.19
ASFAR FERIAL LEWIS TR R 449 20 181014 0073-0029-0012-0053 113 WESTMINSTER DR #53		4134.87	.00	.00	2092.01	.00	.00	2042.86
ASHLEY ANNE M R 450 20 106157 0056-0120 227 MECHANIC ST		3021.10	.00	.00	1487.44	.00	.00	1533.66
ASHLEY GWENDOLYN R R 451 20 104709 0079-0066 39 FOLEY RD		3597.14	.00	.00	.00	.00	70.04	3667.18
ASHTON GEOFFREY D R 452 20 189636 0058-0075-000A-0015 29 -H CRYSTAL BROOK WAY		3820.81	.00	.00	1919.84	.00	.00	1900.97
ASILO JOHN J R 453 20 14575 0043-0099 21 CUSELLA DR		5714.36	.00	.00	2820.79	.00	.00	2893.57
ASKANIAN VREJ TR R 454 20 214741 0070-0226 50 MAIN ST		5318.97	.00	.00	2651.66	3.56	.00	2667.31
ASKEW MICHAEL T R 455 20 152593 0083-0104 175 EDINBORO ST		7060.99	.00	.00	3547.22	.00	.00	3513.77
ASKEW WILLIAM T JR R 456 20 139693 0033-0061 25 KNIGHT WAY		7535.91	.00	.00	3893.92	.00	.00	3641.99
ASKIN DONALD M R 457 20 104054 0082-0190-0285-000B 285 CHURCH ST #B		4946.83	.00	.00	2538.56	6.33	.00	2408.27
ASMAN AMY E R 458 20 104523 0068-0441 30 FRANKLIN ST		3270.82	.00	.00	1651.75	.00	.00	1619.07
ASPLUND RALPH E R 459 20 20875 0094-0086 205 DARTMOUTH ST		5795.56	.00	400.00	2867.97	.00	.00	2527.59
ASSABET VALLEY REGIONAL VOC R 460 20 93477 0016-0001 FITCHBURG ST		.00	.00	.00	.00	.00	.00	.00
ASSABET VALLEY REGIONAL VOC R 461 20 93477 0016-0002 215 FITCHBURG ST		.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ASSENCOA MARK A R 462 20 21440 0056-0182 40 HOLLIS ST		5150.58	.00	.00	3771.28	.00	.00	1379.30
ASTER GROUP LLC R 463 20 139890 0115-003D 165 CEDAR HILL ST		64921.06	.00	.00	32364.97	.00	.00	32556.09
ASTLE SARAH A R 464 20 156797 0006-0022 37 HILL RD		4294.20	.00	.00	2180.07	3.02	.00	2114.13
ASTUDILLO KARYL T R 465 20 106527 0057-0332 161 BOLTON ST		3232.52	.00	.00	1609.30	.00	.00	1623.22
ATAKER HALE R 466 20 148696 0058-036B-0027-0010 27 HOSMER ST #10		1467.66	.00	.00	633.66	.00	.00	834.00
ATKINS ROWAN TR R 467 20 217910 0091-0101 13 GUNNAR DR		3852.98	.00	.00	1859.90	.80	.54	1993.62
ATLANTIC-MARLBORO REALTY II R 468 20 197761 0101-0002 200 -230 FOREST ST		678940.62	.00	.00	398431.96	.00	.00	280508.66
ATLANTIC-MARLBORO REALTY II R 469 20 197761 0100-0001 SIMARANO DR		24455.66	.00	.00	12191.83	.00	.00	12263.83
ATLANTIC-MARLBORO REALTY LL R 470 20 214746 0101-002B 2 RESULTS WAY		165741.24	.00	.00	99907.19	.00	.00	65834.05
ATOCHA-TORRES OMAR R 471 20 214481 0068-0177 124 CHESTNUT ST		3817.74	.00	.00	1474.08	.00	.00	2343.66
ATWATER-RHODES AMELIA R 472 20 157256 0056-0064 49 NORWOOD ST		3358.14	.00	.00	1699.71	.00	.00	1658.43
ATWOOD CHRISTOPHER R R 473 20 98944 0057-0010 95 SHORT ST		3531.26	.00	.00	1761.82	.00	.00	1769.44
AUCLAIR JOSEPH P R 474 20 15083 0053-0050 185 EVELINA DR		5637.76	.00	.00	2796.43	.00	.00	2841.33
AUCLAIRE BARBARA R 475 20 191824 0041-0036 333 BERLIN RD		4200.74	.00	.00	.00	.00	85.21	4285.95
AUCLAIRE GEORGE E R 476 20 103676 0041-038C BERLIN RD		2163.18	.00	.00	.00	.00	44.71	2207.89
AUCOIN EDMOND F R 477 20 13930 0033-0114 86 THOMAS DR		6411.42	.00	.00	3177.72	.00	.00	3233.70

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AVALONBAY ORCHARDS INC R 494 20 151592 119 BOSTON POST RD EAST	0059-0003	1604.00	.00	.00	823.13	.00	.00	780.87
AVALONBAY ORCHARDS INC R 495 20 151592 91 BOSTON POST RD EAST	0058-0050	322444.64	.00	.00	165468.61	.00	.00	156976.03
AVERY DAVID M R 496 20 105574 185 HEMENWAY ST	0047-0029	4303.39	.00	.00	2084.15	.00	.00	2219.24
AVEY CAROLE J R 500 20 217682 120 BROAD ST	0068-0101	3522.07	.00	.00	1772.82	3.74	.00	1749.25
AVEY CAROLE J R 501 20 217682 SILVER ST	0068-0102	7.66	.00	.00	3.93	.01	.00	3.73
AVEY CLIFFORD O R 497 20 16970 200 MILLHAM ST	0066-0079	3825.40	.00	.00	1909.62	.00	.00	1915.78
AVEY DONALD B R 498 20 22206 33 WASHINGTON ST	0070-0016	2658.02	.00	.00	1349.07	2.84	.00	1308.95
AVEY DONALD B JR R 499 20 103774 103 BOLTON ST	0057-0256	2481.84	.00	.00	1246.09	.00	.00	1235.75
AVEY PHILIP J R 502 20 104954 48 GREGOIRE DR	0065-0095	5745.00	.00	.00	2928.50	.00	.00	2816.50
AVIDIA BANK R 503 20 130757 MOSHER LN	0011-0800	131.75	.00	.00	.00	.00	2.72	134.47
AVIDIA BANK R 504 20 130757 865 HEMENWAY ST	0011-0040	166.99	.00	.00	.00	.00	3.45	170.44
AVIDIA BANK R 505 20 130757 862 HEMENWAY ST	0010-0041	131.75	.00	.00	.00	.00	2.72	134.47
AVIDIA BANK R 506 20 130757 MOSHER LN	0010-0082	6.13	.00	.00	.00	.00	.18	6.31
AVIDIA BANK R 507 20 130757 HEMENWAY ST	0011-0003	1150.53	.00	.00	.00	.00	23.78	1174.31
AVILES NELSON R 508 20 173800 64 CHESTNUT ST	0069-0079	3028.76	.00	.00	1522.82	.00	.00	1505.94
AVIZA GREGORY D R 509 20 104943 FARM RD	0094-0070	205.29	.00	.00	105.35	.55	.00	99.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
AVIZA GREGORY D R 510 20 104943 0094-070A 162 FARM RD		5293.06	.00	.00	2387.61	12.36	.00	2905.45
AVOLA INES S DOMINGOS R 511 20 189545 0070-436A 49 WARREN AVE		4724.69	.00	.00	2364.81	.00	.00	2359.88
AWAN MUHAMMAD R R 512 20 174232 0058-061A-0001-0003 45 BOSTON POST RD EAST #3		1663.75	.00	.00	853.78	.00	.00	809.97
AYALA ANGELO R 513 20 156890 0071-0143 185 ESSEX ST		6165.72	.00	.00	2403.34	.00	.00	3762.38
AYALA-NOYOLA BERNABE R 514 20 213997 0081-0148 22 CHARLES ST		3453.13	.00	.00	1763.39	17.86	.00	1689.74
AYKANIAN MARY LI EST R 515 20 181136 0031-0006 27 OAKCREST AVE		4111.89	.00	.00	2054.49	.00	.00	2057.40
AYKANIAN SEM R 516 20 18525 0071-0137 138 SHAWMUT AVE		4058.27	.00	.00	2280.69	.00	.00	1777.58
AYKANIAN SEM TR R 517 20 134823 0070-0218 74 MAIN ST		13656.61	.00	.00	6808.20	.00	.00	6848.41
AYOTTE RONALD P R 518 20 13115 0021-0011 10 SYMPHONY RD		5908.92	.00	.00	2922.21	.00	.00	2986.71
AYRES DAVID W R 519 20 99245 0074-002A-0000-0343 31 MAGNOLIA LN #343		4641.96	.00	.00	2382.11	.00	.00	2259.85
AYRES MARGARET F R 520 20 173823 0066-0164 119 CHASE RD		7241.76	.00	.00	3639.21	.00	.00	3602.55
AZAR JOHN P R 521 20 12015 0006-0020 88 SECOND RD		4225.26	.00	.00	2086.51	.00	.00	2138.75
AZEREDO ELIANA F R 522 20 181212 0060-0030-0586-0003 586 BOSTON POST RD EAST #3		1509.02	.00	.00	796.39	.00	.00	712.63
AZEVEDO EDMILSON R 523 20 98971 0057-0374 35 DAVIS ST		5410.56	.00	.00	1737.45	.00	.00	3673.11
AZEVEDO MILTON R 524 20 174285 0080-0062-0020-000A 20 FAY CT #A		2215.27	.00	.00	1136.81	.00	.00	1078.46
B & B WHOLESALE TIRE CO R 525 20 21069 0104-0051 109 MILL ST SOUTH		14195.38	.00	.00	7021.15	55.64	.38	7174.61

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
B & B WHOLESALE TIRE CO R 526 20 21069 MILL ST SOUTH	0104-0052	13.21	.00	.00	6.54	.05	.00	6.67
B V INC R 527 20 134547 109 MECHANIC ST	0056-0079	7234.50	.00	.00	3650.97	.00	.00	3583.53
BABCOCK GREGORY J R 528 20 105888 38 MUIR WAY	0060-0067	7845.37	.00	.00	3832.60	.00	.00	4012.77
BABCOCK JAMES J TR R 529 20 139820 174 WILSON ST	0060-0010	3293.80	.00	.00	1599.87	.00	.00	1693.93
BABINEAU JOANNE J R 530 20 112099 179 KINGS GRANT RD	0045-0032	4167.04	.00	.00	2081.79	.00	.00	2085.25
BABINEAU RITA R 531 20 197762 62 NEIL ST	0070-0178	3506.75	.00	.00	1775.97	5.11	.00	1730.78
BABITTS HAL S R 532 20 131177 275 WEST MAIN ST #34	0080-0085-0073-0005	1651.50	.00	.00	835.70	.00	.00	815.80
BABOLI LLC R 533 20 181174 126 MAIN ST #1	0070-0137-0126-0001	3784.55	.00	.00	943.36	13.39	21.35	2862.54
BABOLI LLC R 534 20 181174 128 MAIN ST #2	0070-0137-0128-0002	3042.43	.00	.00	758.37	10.76	17.16	2301.22
BABSON RANDY S R 535 20 143204 PEMBROKE ST	0019-0044	7.66	.00	.00	3.93	.00	.00	3.73
BABSON RANDY S R 536 20 143204 648 STEVENS ST	0019-0045	3836.13	.00	.00	1910.41	.00	.00	1925.72
BABURINS GUNTHER W R 537 20 12389 43 MIELE RD	0009-0051	7117.67	.00	.00	3561.37	.00	.00	3556.30
BACHOFNER LAURA R 538 20 112757 25 HOSMER ST #4	0058-036A-0025-0004	995.80	.00	.00	493.72	.00	.00	502.08
BACHOVCHIN NICK R 539 20 21783 26 GOODALE ST	0010-002E	5427.88	.00	.00	2671.42	.00	.00	2756.46
BACON ARTHUR C R 540 20 13461 32 WEST HILL RD	0029-0012	6495.86	.00	.00	2332.58	.00	.00	4163.28
BACON CHERYL A R 541 20 112583 28 CULLINANE DR	0019-0054	3280.01	.00	.00	1562.13	.00	.00	1717.88

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BACON RICHARD A R 542 20 18722 19 CLARKE DR	0072-0066	4225.26	.00	.00	2114.03	.00	.00	2111.23
BADARO JOSE C R 543 20 173437 519 HOSMER ST	0019-0248	6049.08	.00	.00	2136.04	.00	.00	3913.04
BADAVAS WILLIAM J JR R 544 20 104526 22 MORRISSEY RD	0113-0023	5622.44	.00	.00	2702.08	.00	.00	2920.36
BADMAN ANTHONY R 545 20 21469 632 ROBIN HILL ST	0039-0002	6325.63	.00	.00	3128.19	.00	.00	3197.44
BADUSKI EDWIN J R 546 20 13718 65 APPLEWOOD DR	0032-0115	3990.86	.00	.00	1973.30	.00	.00	2017.56
BAE WON H TR R 548 20 130439 105 ANDERSON RD	0031-0087	6892.47	.00	.00	3517.78	.00	.00	3374.69
BAE WON H TR R 547 20 148840 320 BOLTON ST	0043-086A	39385.23	.00	.00	19634.64	.00	.00	19750.59
BAEIZ CORNELIA S R 549 20 214627 18 ADAMS ST	0082-0014	3249.37	.00	.00	1242.16	.00	.00	2007.21
BAEZ RAMON R 550 20 139846 33 BELMONT ST	0068-0251	3302.99	.00	.00	1690.28	.00	.00	1612.71
BAEZ RAMON VEGA R 551 20 131188 34 DEVENS ST	0070-0043	4447.40	.00	.00	2245.31	.00	.00	2202.09
BAFARO JOSEPH J R 552 20 21144 CEDAR HILL ST	0110-0007	139.97	.00	.00	69.78	.00	.00	70.19
BAGEPALLI SRINIVAS K R 553 20 214324 177 ROBERT RD	0033-0063	8957.60	.00	.00	.00	.00	186.36	9143.96
BAHERY MICHAEL R 554 20 180910 9 HASTINGS ST	0069-0296	4600.60	.00	.00	2299.62	4.05	.00	2300.98
BAHMAD JOSE R 555 20 98868 148 BOSTON POST RD EAST #7	0059-004C-0148-0007	865.58	.00	.00	432.40	.00	.00	433.18
BAHMAD RENDE R 556 20 149205 12 ANDERSON RD	0044-0057	5012.70	.00	.00	2542.49	.00	.00	2470.21
BAHMAD RENDE R 557 20 149205 204 BOLTON ST #12	0057-0004-0004-0012	1230.20	.00	.00	637.59	.00	.00	592.61

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BAKER KENNETH A				3975.54	.00	.00	1978.01	.00	.00	1997.53
R 574	20	21799	0018-0075							
80 UPLAND RD										
BAKER KENNETH H				1004.99	.00	.00	515.73	.00	.00	489.26
R 575	20	103837	0060-0030-0616-0008							
616 BOSTON POST RD EAST #8										
BAKER KENNETH H				4027.63	.00	.00	1967.01	.00	.00	2060.62
R 576	20	105732	0092-0001							
131 LEOLEIS DR										
BAKER LELLA R				1328.24	.00	.00	636.80	.00	.00	691.44
R 577	20	130868	0091-0107-000B-0003							
15 ROBIN DR #B3										
BAKER MARI-JANE				5211.86	.00	.00	2629.76	.00	.00	2582.10
R 578	20	17076	0067-029D							
33 MEMORY LN										
BAKER MARK E				5818.83	.00	.00	1973.30	.00	.00	3845.53
R 579	20	20477	0090-0018							
24 MCGEE AVE										
BAKER ROSEMARY				3790.17	.00	.00	.00	.00	.00	3790.17
R 580	20	189371	0046-0010							
73 STOW RD										
BAKER SCOTT M				3938.77	.00	.00	1956.00	.00	.00	1982.77
R 581	20	13194	0022-0022							
31 RAYMOND RD										
BAKER VALERIE				1440.08	.00	.00	621.86	.00	.00	818.22
R 582	20	140362	0058-036B-0027-0015							
27 HOSMER ST #15										
BAKER VICTORIA L				3817.74	.00	.00	1911.19	.00	.00	1906.55
R 583	20	181163	0071-0161							
251 ESSEX ST										
BAKR MOHAMED A				4360.07	.00	.00	1068.52	32.52	25.84	3317.39
R 584	20	18554	0071-0168							
6 SHERWOOD DR NORTH										
BALASUBRAMANIAN GOPINATH				1230.20	.00	.00	.00	.00	25.67	1255.87
R 585	20	103772	0057-0004-0006-0010							
206 BOLTON ST #10										
BALASUBRAMANIAN VENKATESAN				3561.90	.00	.00	1564.50	.00	.00	1997.40
R 586	20	157098	0081-0175-0000-0013							
13 FAHEY ST #13										
BALDELLI GEORGE				5352.60	.00	.00	2943.57	.00	.00	2409.03
R 587	20	18400	0071-0001							
106 HILDRETH ST										
BALDELLI GEORGE				61.28	.00	.00	31.45	.00	.00	29.83
R 588	20	18403	0071-002B							
HILDRETH ST										
BALDELLI RICHARD H				4554.64	.00	.00	2342.80	.00	.00	2211.84
R 589	20	181184	0057-0258							
108 CHANDLER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BALDELLI THOMAS J R 590 20 14608 250 STEVENS ST	0044-0005	6294.99	.00	.00	3261.05	.00	.00	3033.94
BALDWIN JEFFREY T R 591 20 148522 57 JACKSON CIR	0022-0097	6909.32	.00	.00	3453.67	.00	.00	3455.65
BALFOUR WILLIAM A IV TR R 592 20 134948 80 BENJAMIN RD	0045-0002	4026.10	.00	.00	2004.75	.00	.00	2021.35
BALINSKI EUGENE W R 593 20 105610 51 FARRINGTON LN	0036-0033	8223.78	.00	.00	4293.30	.00	.00	3930.48
BALL MICHAEL R R 594 20 112393 230 BLANCHETTE DR	0010-0081	7721.28	.00	.00	3764.20	.00	.00	3957.08
BALLESTEROS CHRISTOPHER M R 595 20 156904 57 WESTERNVIEW DR	0019-0079	3587.94	.00	.00	1770.47	.00	.00	1817.47
BALSER THELMA R 596 20 112179 125 FRAMINGHAM RD	0094-0001	3901.88	.00	507.97	1428.52	.00	.00	1965.39
BALTHAZAR MARIA F R 597 20 19638 54 SOUTH ST	0081-0182	2936.84	.00	.00	1476.44	.00	.00	1460.40
BAM HOLDINGS LLC R 598 20 181109 28 LORD RD #215	0067-0048-0001-0215	6618.35	.00	.00	3299.43	.00	.00	3318.92
BAMBERG PAUL G TR R 599 20 197316 141 PRENDIVILLE WAY	0023-0069	7860.69	.00	.00	2063.32	.00	46.69	5844.06
BAMBHANIA VINOO N R 600 20 103867 116 BOSTON POST RD EAST #2	0059-0002-0116-0002	1329.78	.00	.00	670.61	.00	.00	659.17
BAMFORD RAYMOND L JR R 601 20 105891 26 GUNNAR DR	0091-0096	4651.15	.00	.00	2314.50	.00	.00	2336.65
BAMRICK JASON A R 602 20 217995 8 SPRINGHILL AVE	0057-0112	2475.71	.00	.00	1221.23	19.62	.00	1254.48
BANACH ALBERT T R 603 20 12151 600 HOSMER ST	0007-0047	4975.94	.00	.00	2462.30	.00	.00	2513.64
BANCROFT CHARLES T R 604 20 12266 67 NAUGLER AVE	0008-0061	4698.64	.00	.00	2339.65	.00	.00	2358.99
BANCROFT PHILIP L JR R 605 20 99963 LACOMBE ST	0082-0044	13.21	.00	.00	9.21	.00	.00	4.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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BANCROFT PHILIP L JR		2376.13	.00	.00	1159.61	.00	.00	1216.52
R 606	20 99963 0082-0058							
31 BROOK ST								
BANDES SELWYN G TR		4724.69	.00	.00	2424.57	.00	.00	2300.12
R 607	20 174200 0113-004A-0005-0027							
14 WHISPERING BROOK RD #27								
BANDI PRASANTH		5679.12	.00	.00	2875.83	.00	.00	2803.29
R 608	20 197221 0065-0089							
55 GREGOIRE DR								
BANE MARY F		3718.16	.00	.00	1848.30	.00	.00	1869.86
R 609	20 14718 0044-129E							
85 RIDGE RD								
BANFILL RONALD L		4959.08	.00	.00	2461.51	.00	.00	2497.57
R 610	20 15220 0055-0074							
47 BRIGHAM AVE								
BANIGO JOSEPHINE		7068.65	.00	.00	3533.86	.00	.00	3534.79
R 611	20 157301 0043-0209							
114 KELBER DR								
BANK OF AMERICA NATIONAL AS		2930.72	.00	.00	742.94	.00	16.81	2204.59
R 612	20 217778 0068-0430							
5 ALLEN CT								
BANK RICHARD P JR TR		5274.68	.00	.00	2656.49	.00	.00	2618.19
R 613	20 214171 0018-0058							
221 LAKESHORE DR								
BANNON F ELIZABETH		4813.54	.00	.00	2470.16	.00	.00	2343.38
R 614	20 105389 0113-004A-0005-0032							
24 WHISPERING BROOK RD #32								
BANSAL RAJIVE		842.60	.00	.00	432.40	.00	.00	410.20
R 615	20 192152 0059-004F-0178-0002							
178 BOSTON POST RD EAST #2								
BAO LIEWEI		3137.54	.00	.00	1610.09	.00	.00	1527.45
R 616	20 189742 0080-0060-0001-0007							
45 LAKESIDE AVE #7								
BAPTIST CHURCH		.00	.00	.00	.00	.00	.00	.00
R 617	20 104175 0069-0238							
22 MECHANIC ST								
BARBATO MICHAEL J		1121.42	.00	.00	575.64	.00	.00	545.78
R 618	20 49831 0070-0299-0035-0016							
35 HIGH ST #16								
BARBER PETER A		4458.12	.00	.00	2255.54	.00	.00	2202.58
R 619	20 14850 0046-0020							
21 HIGHGATE RD								
BARBER PETER J		7626.30	.00	.00	3875.84	.00	.00	3750.46
R 620	20 12401 0010-002B							
40 GOODALE ST								
BARBER RAMONA D		5775.64	.00	.00	2892.34	4.01	.00	2883.30
R 621	20 157330 0022-0016							
55 HARMONY LN								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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BARBER WILLIAM B R 622 20 17967 1 CASHMAN ST	0069-523B	3529.73	.00	.00	1713.08	.00	.00	1816.65
BARBERA STEPHEN J R 623 20 105847 111 CULLINANE DR	0007-0012	9170.55	.00	.00	4630.57	.00	.00	4539.98
BARBERIO ANN D R 624 20 18906 805 FARM RD	0073-0041	4982.55	.00	.00	2505.47	.00	.00	2477.08
BARBERIO ANN D TR R 625 20 143349 799 FARM RD	0073-041A	37702.52	.00	.00	19347.77	.00	.00	18354.75
BARBERIO JOSEPH R 626 20 189540 38 WESTBORO RD	0104-0023	7788.69	.00	.00	4092.83	.00	.00	3695.86
BARBETTA RICHARD P R 627 20 58368 CORTLAND ST	0019-0162	21.45	.00	.00	11.01	.00	.00	10.44
BARBIERI LAWRENCE J R 628 20 13254 96 BLANCHETTE DR	0022-0095	8759.98	.00	.00	4595.19	.00	.00	4164.79
BARBOSA JOHN C R 629 20 148594 11 FIRST RD	0018-0012	4623.58	.00	.00	2326.29	.00	.00	2297.29
BARBOSA PATRICIA R 630 20 105525 10 ROBIN DR #D1	0091-0107-000D-0001	1266.96	.00	.00	303.86	1.28	6.88	969.98
BARBOSA PATRICIA R R 631 20 197568 96 CURTIS AVE	0071-0016	3816.21	.00	.00	1879.74	.00	.00	1936.47
BARCELOS DOUGLAS J R 632 20 197022 35 PRENDIVILLE WAY	0023-0062	8701.76	.00	.00	4563.75	.00	.00	4138.01
BARCINAS SUSAN J R 633 20 151695 20 SETTLERS LN #3	0074-0003-0000-0003	3586.41	.00	.00	1793.26	.00	.00	1793.15
BARDEN JEFFREY M R 634 20 214223 41 MT PLEASANT ST #41	0081-0117-0001-0041	4628.17	.00	.00	2375.03	.00	.00	2253.14
BARDSLEY KORRIANNE R 635 20 181099 58 CLARKE DR	0084-0134	5047.59	.00	.00	2147.83	.00	.00	2899.76
BARIL TODD R 636 20 189032 122 KELLEHER ST	0102-0029	7296.92	.00	.00	3724.11	.00	.00	3572.81
BARILLA GEORGE R 637 20 106008 790 CONCORD RD	0021-0017	6566.15	.00	.00	3290.14	.00	.00	3276.01

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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BARKER PATRICIA M				3684.46	.00	.00	1633.67	.00	.00	2050.79
R 638	20	174045	0058-0075-000H-0042							
84 -A CRYSTAL BROOK WAY										
BARLOW DENISE M				5443.20	.00	.00	2728.81	.00	.00	2714.39
R 639	20	105942	0053-0097							
50 HOUDE ST										
BARLOW RICHARD T				5944.16	.00	.00	2960.73	.57	.00	2983.43
R 640	20	99402	0032-0235							
5 GAGAS LN										
BARNA VALEAN				6219.92	.00	.00	3103.03	.00	.00	3116.89
R 641	20	12027	0006-036A							
16 DANIELS RD										
BARNES AHMAD				3877.49	.00	.00	1926.13	.00	.00	1951.36
R 642	20	149234	0032-023D							
20 BLOSSOM LN										
BARNES JONATHAN M				4928.44	.00	.00	2462.30	.00	.00	2466.14
R 643	20	157335	0022-0051							
43 BLANCHETTE DR										
BARNES STEVEN M				3866.77	.00	.00	1918.27	.00	.00	1948.50
R 644	20	22256	0009-0002							
689 STOW RD										
BARNETT RITA L LI EST				4163.98	.00	.00	2121.10	.00	.00	2042.88
R 645	20	189116	0073-0029-0008-0036							
87 WESTMINSTER DR #36										
BARNUM ROGER				5038.75	.00	.00	2559.78	.00	.00	2478.97
R 646	20	21489	0044-0039							
172 STEVENS ST										
BARON RAYMOND F				1519.74	.00	.00	709.13	.00	.00	810.61
R 647	20	140049	0073-0012-0066-0009							
666 FARM RD #9										
BARONE JOSEPH A TR				2955.28	.00	.00	736.65	.00	16.67	2235.30
R 648	20	149368	0070-0527-0001-0102							
100 GRANGER BLVD #102										
BARONE JOSEPH T				6147.92	.00	.00	3032.28	.00	.00	3115.64
R 649	20	156495	0034-0068							
251 RAYMOND RD										
BAROT AMRUTA				2230.59	.00	.00	1144.67	.00	.00	1085.92
R 650	20	214705	0069-0318-0001-001C							
55 HOWLAND ST #1C										
BARRERA ELISA				865.58	.00	.00	432.40	.00	.00	433.18
R 651	20	105741	0059-004E-0188-0005							
188 BOSTON POST RD EAST #5										
BARRERA OSCAR R				3019.57	.00	.00	2510.66	.00	.00	508.91
R 652	20	196780	0069-0213							
26 MONUMENT AVE										
BARRERA TERESA				3217.20	.00	.00	1629.74	.00	.00	1587.46
R 7436	20	217991	0057-0228							
42 LINCOLN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARRETO MARIA		1577.96	.00	.00	827.84	.00	.00	750.12
R 653	20 217924 0060-0030-0596-0018							
596 BOSTON POST RD EAST #18								
BARRETT BARBARA		3923.45	.00	.00	1981.16	.00	.00	1942.29
R 654	20 18896 0073-0036							
22 WILSON ST								
BARRETT CHRISTOPHER		5126.07	.00	.00	2721.74	.00	.00	2404.33
R 655	20 14324 0041-0042							
396 BERLIN RD								
BARRETT JOSEPH K		4186.96	.00	.00	2080.22	.00	.00	2106.74
R 656	20 13390 0027-005B							
626 BERLIN RD								
BARRETT JULIE ANN TR		6849.57	.00	.00	3511.84	.00	.00	3337.73
R 657	20 214735 0072-0036							
85 ROYCE RD								
BARRETT LINDA		3509.81	.00	.00	1801.12	.00	.00	1708.69
R 658	20 50060 0074-0002-0000-0189							
19 AZALEA LN #189								
BARRETT NORMAN A		4817.22	.00	.00	2450.44	.00	.00	2366.78
R 659	20 15605 0056-291B							
97 BRIMSMEAD ST								
BARRETT WILLIAM		5034.15	.00	.00	2621.89	.00	.00	2412.26
R 660	20 214216 0010-0010							
989 CONCORD RD								
BARRIENTOS JORGE		4029.16	.00	.00	2005.53	.00	.00	2023.63
R 661	20 99695 0060-0008							
186 WILSON ST								
BARRILE BARBARA		3803.96	.00	.00	1858.52	.00	.00	1945.44
R 662	20 14997 0052-0008							
55 SCHOFIELD DR								
BARRILE CHRISTOPHER		4278.88	.00	.00	2118.74	.00	.00	2160.14
R 663	20 214245 0044-0105							
39 KINGS GRANT RD								
BARRILE JAMES V		8807.47	.00	.00	4621.14	.00	.00	4186.33
R 664	20 13259 0022-0100							
56 JACKSON CIR								
BARRILE JENNIFER L		5147.52	.00	.00	2544.06	.00	.00	2603.46
R 665	20 214323 0052-0053							
65 AHLGREN CIR								
BARRIONUEVO MARCELO E		13303.01	.00	.00	2244.53	.00	.00	11058.48
R 666	20 17995 0070-0039							
56 DEVENS ST								
BARRIOS ALEXANDER E AVILA		3896.74	.00	.00	1610.87	.00	.00	2285.87
R 667	20 188756 0068-0407							
43 FRYE ST								
BARRON DAVID		5322.17	.00	.00	2771.27	.00	.00	2550.90
R 668	20 140343 0071-0088							
36 GROVE ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARRON DAVID				12.26	.00	.00	6.29	.00	.00	5.97
R 669	20	140343	0071-088A							
GROVE ST										
BARRON DAVID M				4530.12	.00	.00	2366.39	.00	.00	2163.73
R 670	20	18480	0071-0086							
166 ESSEX ST										
BARROS ALEXIMAR				3885.15	.00	.00	1409.61	1.89	.00	2475.54
R 671	20	214515	0070-0153							
14 NEIL ST										
BARROS REAGAN M				2440.48	.00	.00	1252.38	.00	.00	1188.10
R 672	20	197570	0068-0395-0001-0196							
196 ELM ST										
BARROSO ERASMO MIRANDA				3810.08	.00	.00	965.42	.00	21.85	2866.51
R 673	20	217998	0082-0087							
78 NEIL ST										
BARRY BARBARA ANN TR				4776.78	.00	.00	2451.29	.00	.00	2325.49
R 674	20	214296	0113-004A-0008-0046							
33 WHISPERING BROOK RD #46										
BARRY EDWARD F JR				3597.14	.00	.00	1845.94	.00	.00	1751.20
R 675	20	197133	0085-0018-0116-000A							
116 BROADMEADOW ST #A										
BARRY JAMES J TR				7313.77	.00	.00	3671.44	.00	.00	3642.33
R 676	20	140131	0022-0096							
35 JACKSON CIR										
BARRY JULIANNE				4013.84	.00	.00	1988.24	.00	.00	2025.60
R 677	20	189047	0071-0198							
12 WHITE TER										
BARRY SCOTT				6325.63	.00	.00	.00	.00	126.56	6452.19
R 678	20	100165	0066-0025							
612 ELM ST										
BARRY THOMAS				4101.16	.00	.00	2055.06	.00	.00	2046.10
R 679	20	156732	0071-0176							
14 ROBIN HOOD RD										
BARRY WILLIAM H				3394.91	.00	.00	1615.59	.00	.00	1779.32
R 680	20	105164	0016-0013							
35 BLAISWOOD AVE										
BARSAMIAN GREG				3030.30	.00	.00	1265.74	.00	5.66	1770.22
R 681	20	112214	0081-0040							
127 BEACH ST										
BARSAMIAN LEON S				4810.48	.00	.00	2379.75	.00	.00	2430.73
R 682	20	16856	0065-0064							
1 SIMMONS ST										
BARTER ROBERT N JR				5921.18	.00	.00	2729.60	.00	.00	3191.58
R 683	20	214595	0066-0115							
29 BEAUDRY ST										
BARTER ROBERT N JR TR				4044.48	.00	.00	2014.97	.00	.00	2029.51
R 684	20	214434	0044-0093							
123 CLINTON ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BARTH MICHAEL R R 685 20 112062 15 CHURCH ST	0057-0173	3419.42	.00	.00	1729.59	.00	.00	1689.83
BARTHOLD CARLINE R 686 20 148520 24 GREENDALE AVE	0070-495A	3462.32	.00	.00	1702.85	.00	.00	1759.47
BARTHOLD JEAN WILLIAM R 687 20 130898 20 TREMONT ST	0057-0044	4095.04	.00	.00	1987.45	.00	.00	2107.59
BARTLETT COMMERCE CENTER LL R 688 20 197400 128 -148 BARTLETT ST	0110-0006	97785.67	.00	.00	48748.89	.00	.00	49036.78
BARTLETT GARY S R 689 20 21235 169 MORRISSEY RD	0113-0066	7321.43	.00	.00	3672.22	.00	.00	3649.21
BARTLETT MARION E LI EST R 690 20 159632 90 PROSPECT ST	0056-0249	3672.20	.00	560.83	1594.58	.31	.00	1516.79
BARTLETT MARK R R 691 20 19918 24 GREENWOOD ST	0082-0248	4001.58	.00	.00	1967.01	.00	.00	2034.57
BARTLETT TODD M R 692 20 214420 152 CLINTON ST	0044-0083	4246.70	.00	.00	1962.29	.00	.00	2284.41
BARTOLINI ALAN R 693 20 174360 65 OMALLEY RD	0083-0223	6609.05	.00	.00	3230.40	.00	.00	3378.65
BARTOLINI BRUCE A TR R 695 20 140165 56 FRYE ST	0055-0085	3931.11	.00	.00	.00	.00	79.31	4010.42
BARTOLINI BRUCE A TR R 694 20 156805 23 KIRBY ST	0056-0027	4396.84	.00	.00	2297.99	.00	.00	2098.85
BARTOLINI BRUCE TR R 696 20 49817 10 AMES PL	0070-0259	2993.53	.00	.00	1399.39	.00	.00	1594.14
BARTOLINI BRUCE TR R 698 20 148932 220 LINCOLN ST	0056-0369	4586.81	.00	.00	2438.72	.00	.00	2148.09
BARTOLINI BRUCE TR R 699 20 156606 251 SOUTH ST	0092-0030	3674.76	.00	.00	1656.47	.00	.00	2018.29
BARTOLINI BRUCE TR R 697 20 159607 149 LINCOLN ST	0057-0063	3699.78	.00	.00	1864.81	.00	.00	1834.97
BARTOLINI BRUCE TR R 700 20 196998 74 FRAMINGHAM RD	0093-089B	3932.64	.00	.00	1989.81	.00	.00	1942.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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BASSETTI JACIMAR T				1574.90	.00	.00	826.27	.00	.00	748.63
R 717	20	214311	0060-0030-0596-0017							
596 BOSTON POST RD EAST #17										
BASSWOOD PROPERTIES LLC				15889.90	.00	.00	8138.48	.00	.00	7751.42
R 718	20	214024	0069-0094							
83 PLEASANT ST										
BASTARACHE DIANNE M				3497.56	.00	.00	1779.11	.00	.00	1718.45
R 719	20	105476	0069-0515							
79 RICE ST										
BASTARACHE NORMAND J				3764.12	.00	.00	941.06	.00	21.30	2844.36
R 720	20	50208	0074-0003-0000-0008							
40 SETTLERS LN #8										
BASTIAN ARTHUR F				5767.98	.00	.00	2922.21	.00	.00	2845.77
R 721	20	13811	0032-0216							
57 JOHANSEN DR										
BASTIEN CASEY LEE				3102.30	.00	.00	1566.06	.00	.00	1536.24
R 722	20	104824	0081-0047							
151 BEACH ST										
BASTIEN MARIE				3912.73	.00	.00	1948.93	.00	.00	1963.80
R 723	20	189435	0045-0015							
85 BENJAMIN RD										
BASTOS JOAO				3416.36	.00	.00	1731.94	.00	.00	1684.42
R 724	20	189565	0056-0116							
211 MECHANIC ST										
BATES EDWARD G				4481.10	.00	.00	2230.38	.00	.00	2250.72
R 725	20	131331	0091-0106							
256 CLOVER HILL ST										
BATES PAUL S				8744.66	.00	.00	4474.12	.00	.00	4270.54
R 726	20	12398	0010-001C							
100 GOODALE ST										
BATES ROBERT A				4890.14	.00	.00	1182.82	41.14	28.46	3735.78
R 727	20	20980	0103-0024							
395 BRIGHAM ST										
BATISTA ANTONIO				1340.50	.00	.00	642.31	.00	.00	698.19
R 728	20	214647	0091-0107-000C-0003							
20 ROBIN DR #C3										
BATISTA MARIA DE FATIMA				3957.16	.00	.00	1996.10	.00	.00	1961.06
R 729	20	112870	0082-0106							
115 HOWE ST										
BATISTA PAULO F				3057.87	.00	.00	1562.91	.00	.00	1494.96
R 730	20	189541	0058-0088-0045-000B							
45 -B CURTIS AVE #B										
BATLIWALA EDUL R				7793.28	.00	.00	3945.81	.00	.00	3847.47
R 731	20	104717	0020-0104							
63 BARNARD RD										
BATRES GILBERTO L				3943.37	.00	.00	1470.23	.00	.00	2473.14
R 732	20	214728	0057-0318							
18 FOWLER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BATRES NOLBERTO A R 733 20 105475 0070-0073 12 GRANT CT		7242.49	.00	.00	1823.93	.00	.00	5418.56
BATTAGLINO ADAM R 734 20 15525 0056-0191 215 UNION ST		3822.34	.00	.00	1929.28	.00	.00	1893.06
BATTAGLINO GRACE M R 735 20 111774 0019-0332 466 HOSMER ST		8265.14	.00	.00	4217.83	.00	.00	4047.31
BAUDANZA ANTHONY TR R 736 20 157263 0036-0026 39 HAWKINS LN		8231.44	.00	.00	4298.80	.00	.00	3932.64
BAUER JAMES R 737 20 93832 0060-0030-0624-0020 624 BOSTON POST RD EAST #20		960.56	.00	.00	503.94	.00	.00	456.62
BAUER JAMES R 738 20 93832 0060-0030-0608-0004 608 BOSTON POST RD EAST #4		830.34	.00	.00	488.21	.00	.00	342.13
BAUER JAMES R 739 20 93832 0060-0030-0616-0005 616 BOSTON POST RD EAST #5		842.60	.00	.00	447.34	.00	.00	395.26
BAUER JAMES R 740 20 93832 0060-0030-0608-0012 608 BOSTON POST RD EAST #12		833.41	.00	.00	483.90	6.68	.15	349.66
BAUMANN TODD J R 741 20 157207 0042-0070-0000-0016 38 KAROPULIOS DR #16		4269.68	.00	.00	2191.07	.00	.00	2078.61
BAUR ERIC C R 742 20 15523 0056-0185 97 HUDSON ST		3905.07	.00	.00	1955.22	.00	.00	1949.85
BAUSK BRYON R 743 20 103765 0047-0017 24 LINDA CIR		4508.68	.00	.00	2277.55	.00	.00	2231.13
BAUTISTA EDER R 744 20 140233 0068-0096 MARTIN ST		7.66	.00	.00	.00	.00	.23	7.89
BAUTISTA EDER R 745 20 140233 0068-0097 14 -16 MARTIN ST		10622.43	.00	.00	2213.87	.00	.00	8408.56
BAXTER JOHANNA RUTH TR R 746 20 213773 0074-002A-0000-0329 29 VIOLETWOOD CIR #329		4213.00	.00	.00	2158.56	3.32	.07	2054.51
BAYLE JOHN R R 747 20 217555 0066-0155 25 DIBUONO DR		6221.45	.00	.00	3099.89	.00	.00	3121.56
BAYLESS ROBERT J R 748 20 14348 0041-0067 277 WEST HILL RD		5964.08	.00	.00	2948.16	.00	.00	3015.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BAZAKAS KONSTANTINE R 749 20 217722 BOLTON ST	0057-330C	10.72	.00	.00	.00	.00	.22	10.94
BAZAKAS KONSTANTINE C R 750 20 156537 ALDEN ST	0057-329A	10.72	.00	.00	.00	.00	.22	10.94
BAZAKAS KONSTANTINE C R 751 20 156537 ALDEN ST	0057-329B	13.79	.00	.00	.00	.00	.29	14.08
BAZARIAN BRUCE A R 752 20 13775 49 KOSMAS ST	0032-0174	4591.40	.00	.00	2272.05	.00	.00	2319.35
BB MINI MALL TR R 753 20 148568 264 MAIN ST	0069-0217	10224.80	.00	.00	5369.35	.00	.00	4855.45
BB REALTY CORP R 754 20 111841 EAST MAIN ST	0070-0323	7.66	.00	.00	.00	.00	.23	7.89
BB REALTY CORP R 755 20 111841 115 MECHANIC ST	0056-0080	8363.19	.00	.00	4291.73	.00	.00	4071.46
BEACH JEFFREY W R 756 20 15015 174 EVELINA DR	0052-0032	5150.58	.00	.00	2573.15	.00	.00	2577.43
BEALE COREY J R 757 20 197645 29 DRAPER CIR	0022-0082	6871.02	.00	.00	3418.29	.00	.00	3452.73
BEAN RICHARD T R 758 20 13769 22 KOSMAS ST	0032-0167	4816.61	.00	.00	2400.19	.00	.00	2416.42
BEANE GARY C R 759 20 99750 427 SUDBURY ST	0023-0028	6799.83	.00	.00	2724.10	.00	.00	4075.73
BEANE GERIANNE TR R 760 20 156587 1105 CONCORD RD	0011-0002	4163.98	.00	.00	2042.48	.00	.00	2121.50
BEANE GREGORY A R 761 20 21927 121 KINGS VIEW RD	0019-0306	4695.58	.00	.00	2346.73	.00	.00	2348.85
BEANE JOHN E III R 762 20 104011 180 LIBERTY ST	0081-0219	4412.16	.00	.00	2222.50	3.95	.09	2189.75
BEANE LARRY B R 763 20 18607 SHAWMUT AVE	0071-0228	1755.67	.00	.00	448.75	1.73	10.28	1317.20
BEANE LARRY B R 764 20 18607 121 SHAWMUT AVE	0071-0229	4072.06	.00	.00	1026.33	3.95	23.53	3069.26

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BEATON JEFFREY D R 765 20 196760 0018-0140 27 WORSTER DR		5535.12	.00	.00	2724.10	.00	.00	2811.02
BEATTY MARTIN H R 766 20 214279 0069-0038 31 GIBBON ST		2973.61	.00	.00	1513.39	.00	.00	1460.22
BEATTY PATRICK J R 767 20 217762 0029-0001-0023-0023 23 AVEBURY LN #23		7370.45	.00	.00	3782.29	.00	.00	3588.16
BEAUCHAMP RICHARD A R 768 20 19849 0082-0176 5 BERKLEY ST		4666.47	.00	.00	2280.69	.00	.00	2385.78
BEAUCHEMIN EDWARD R 769 20 130476 0047-0036 49 SHERIDAN RD		4262.02	.00	.00	2084.15	.00	.00	2177.87
BEAUCHEMIN JOYCE L LI EST R 770 20 134934 0028-018B 689 PLEASANT ST		5326.76	.00	.00	2480.88	.00	.00	2845.88
BEAUCHEMIN RONALD R R 771 20 104807 0018-0165 8 PEROLMAN DR		7522.12	.00	.00	3790.94	.00	.00	3731.18
BEAUCHEMIN TODD R 772 20 149151 0008-0040 29 FONTAINE ST		4727.75	.00	.00	2372.68	.00	.00	2355.07
BEAULAC MAUREEN L TR R 773 20 180995 0058-0075-000G-0014 26 -C CRYSTAL BROOK WAY		3578.75	.00	.00	1806.63	.00	.00	1772.12
BEAULAC WILLIAM J R 774 20 20569 0091-040C BRIGHAM ST		58.22	.00	.00	29.87	.00	.00	28.35
BEAULAC WILLIAM J R 775 20 20574 0091-0046 651 BRIGHAM ST		3617.05	.00	800.00	1369.90	.00	.00	1447.15
BEAULIEU PATRICK M R 776 20 173498 0056-0165 50 HIGHLAND ST		3940.30	.00	.00	1996.88	.00	.00	1943.42
BEAUREGARD DOROTHY D R 777 20 15050 0053-0003 287 BIGELOW ST		3900.47	.00	.00	954.42	.00	21.60	2967.65
BEAUREGARD EDWARD J R 778 20 19497 0081-0013 28 GRANT ST		4703.24	.00	.00	2413.56	.00	.00	2289.68
BEAUSEJOUR MICHELLE V R 779 20 173722 0022-0110 630 HEMENWAY ST		7185.08	.00	.00	3601.47	.00	.00	3583.61
BEAUSOLEIL DONALD R R 780 20 214471 0068-0478-000C-003C 139 PLEASANT ST #3C		1315.99	.00	.00	675.33	.00	.00	640.66

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BENEVELLI WILLIAM F R 846 20 12154 720 HOSMER ST	0007-0051	4985.13	.00	.00	2509.48	.00	.00	2475.65
BENEVELLI WILLIAM F R 845 20 15920 94 LINCOLN ST	0057-0219	3281.54	.00	.00	.00	.00	66.39	3347.93
BENEVIDES ALAN A R 847 20 21902 75 BARNARD RD	0020-0103	7552.76	.00	.00	3933.23	.00	.00	3619.53
BENGIOVANNI JEANNE R 848 20 15896 99 EAST MAIN ST	0057-0187	2753.00	.00	.00	1337.28	.00	.00	1415.72
BENGIOVANNI LISA R R 849 20 149248 26 BROAD ST #203	0080-0068-0026-0203	3716.63	.00	.00	1907.26	.00	.00	1809.37
BENHAM DONALD W R 850 20 20594 106 CLOVER HILL ST	0091-0075	3955.62	.00	.00	1068.11	31.90	10.59	2898.10
BENHAM DONALD W R 851 20 20594 JOEL ST	0091-075A	12.26	.00	.00	.00	.00	.25	12.51
BENHAM DONALD W R 852 20 20594 CLOVER HILL ST	0091-076A	4.60	.00	.00	.00	.00	.14	4.74
BENICHIO MARIA DAS GRACAS R 853 20 130870 148 BOSTON POST RD EAST #9	0059-004C-0148-0009	865.58	.00	.00	432.40	.00	.00	433.18
BENIQUEZ SANDRA JENNIFER R 854 20 197501 124 BROADMEADOW ST #B	0085-0018-0124-000B	3445.47	.00	.00	1768.11	.00	.00	1677.36
BENJAMIN RUSSELL L JR R 855 20 214679 192 BOLTON ST #6	0057-0004-0092-0006	1219.47	.00	.00	632.09	.00	.00	587.38
BENJAMIN SNOLD R 856 20 105695 98 BOLTON ST	0057-0067	3834.60	.00	.00	1958.36	.00	.00	1876.24
BENJAMINSEN ERIC C R 857 20 12356 50 WOODLAND DR	0009-0008	7436.33	.00	.00	3765.78	.00	.00	3670.55
BENJAMINSEN SYLVIA F TR R 858 20 188929 10 PETERS AVE	0058-0116	4249.77	.00	.00	2112.45	.00	.00	2137.32
BENJAMINSEN WILLIAM G R 859 20 189534 20 SPENSER CIR	0071-0255	7140.65	.00	.00	3563.73	.00	.00	3576.92
BENKO RICHARD C R 860 20 14958 331 LITTLEFIELD LN	0048-0016	7486.88	.00	.00	3849.11	.00	.00	3637.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BENNETT ARTHUR C R 861 20 14275 256 WEST HILL RD	0041-0011	3831.53	.00	.00	1881.32	.00	.00	1950.21
BENNETT CHRISTINE M TR R 862 20 181528 54 BRUCE RD	0006-0046	3888.22	.00	.00	1937.92	.00	.00	1950.30
BENNETT DANA J R 863 20 214291 8 ROLFE RD	0034-0038	5934.97	.00	.00	3125.83	.00	.00	2809.14
BENNETT FRANK W R 864 20 19948 GREENWOOD ST	0083-0011	12.26	.00	.00	6.29	.00	.00	5.97
BENNETT FRANK W R 865 20 19948 147 GREENWOOD ST	0083-0012	3845.32	.00	.00	1964.65	.00	.00	1880.67
BENNETT FRANK W R 866 20 19948 GREENWOOD ST	0083-0013	7.66	.00	.00	3.93	.00	.00	3.73
BENNETT NORMAN W R 867 20 98947 84 -G CRYSTAL BROOK WAY	0058-0075-000H-0054	3699.78	.00	.00	1855.37	.00	.00	1844.41
BENNETT RICHARD K TR R 868 20 173928 20 KIRBY ST	0056-0034	4766.34	.00	.00	1648.61	.00	.00	3117.73
BENNETT ROBERT E III R 869 20 104689 26 ELM HEIGHTS TER	0066-0014	4548.51	.00	.00	2316.86	.00	.00	2231.65
BENNETT STEPHEN L R 870 20 14657 42 OLD CHARTER RD	0044-0067	4448.93	.00	.00	2199.72	.00	.00	2249.21
BENOIT BEVERLY L R 871 20 173648 LAKESHORE DR	0018-0037	10.72	.00	.00	5.50	.00	.00	5.22
BENOIT BEVERLY L TR R 872 20 173647 LAKESHORE DR	0018-0035	29.11	.00	.00	14.94	.00	.00	14.17
BENOIT BEVERLY L TR R 873 20 173647 123 LAKESHORE DR	0018-0036	3442.40	.00	.00	1761.03	.00	.00	1681.37
BENOIT JAMES F R 874 20 197526 22 FAY CT #A	0080-0062-0022-000A	2149.40	.00	.00	1103.00	.00	.00	1046.40
BENSON BARBARA JEAN A R 875 20 105424 33 MARIEN LN	0043-0117	5769.51	.00	.00	2637.81	.00	.00	3131.70
BENT PAUL G R 876 20 12235 64 SIMPSON RD	0008-0024	4900.87	.00	.00	2452.87	.00	.00	2448.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BENT RICHARD M R 877 20 20948 203 KELLEHER ST	0102-0055	6845.43	.00	.00	2596.55	.00	.00	4248.88
BENTLEY LAWRENCE E R 878 20 106619 137 HELEN DR	0073-0003	4585.28	.00	.00	2346.73	.00	.00	2238.55
BENTO JOAQUIM A R 879 20 149294 117 WAYSIDE INN RD	0062-0025	6895.53	.00	.00	3448.95	.00	.00	3446.58
BENWAY DAVID A R 880 20 16991 25 FLAGG RD	0066-0102	4490.29	.00	2000.00	1210.88	.00	.00	1279.41
BENWAY FRANCIS A R 881 20 15992 70 STATE ST	0057-0296	3460.79	.00	.00	1724.87	.00	.00	1735.92
BENWAY HAROLD R 882 20 19983 39 DARTMOUTH ST	0083-0062	5014.24	.00	.00	2511.83	.00	.00	2502.41
BENWAY HAROLD E JR R 883 20 214558 57 PRESTON ST	0055-0164	3091.58	.00	.00	1533.04	.00	.00	1558.54
BENWAY HAROLD E JR R 884 20 214558 PRESTON ST	0055-0165	10.72	.00	.00	5.50	.00	.00	5.22
BENWAY HAROLD E JR R 885 20 214558 MOUNTAIN AVE	0055-0166	24.51	.00	.00	12.58	.00	.00	11.93
BENWAY JASON D R 886 20 105462 95 BEACH ST	0081-0312	5656.14	.00	.00	2887.62	.00	.00	2768.52
BENWAY JAY M R 887 20 105067 84 WINTER ST	0068-0041	4312.58	.00	.00	2208.02	8.89	.00	2104.56
BENWAY LISA MARIA R 888 20 104145 85 BEACH ST	0081-0035	3353.55	.00	.00	1713.86	.00	.00	1639.69
BENWAY RONALD R 889 20 12004 20 BIRCH RD	0006-0001	4992.79	.00	.00	.00	.00	98.78	5091.57
BENWAY RONALD R 890 20 12004 FIRST RD	0006-0002	12.26	.00	.00	.00	.00	.25	12.51
BENWAY THOMAS C SR R 891 20 139914 137 BEACH ST	0081-0043	3370.40	.00	.00	1669.05	.00	.00	1701.35
BERARDI EUGENE S R 892 20 105677 228 NAUGLER AVE	0020-0115	6506.40	.00	.00	3239.04	.00	.00	3267.36

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BERARDINELLI CAESAR				8027.68	.00	.00	4096.76	.00	.00	3930.92
R 893	20	104939	0065-0015							
9 CHASE RD										
BERARDINO JEFFREY S				4553.10	.00	.00	2239.81	.00	.00	2313.29
R 894	20	99021	0066-0027							
53 EAST DUDLEY ST										
BERBERIAN KOHAR				5738.87	.00	.00	2868.75	.00	.00	2870.12
R 895	20	13288	0023-013B							
315 SUDBURY ST										
BERCH VICTOR				4191.55	.00	.00	2117.17	.00	.00	2074.38
R 896	20	14418	0042-078A							
111 ASH ST										
BERCUME BRUCE J				3672.20	.00	.00	1650.18	.00	.00	2022.02
R 897	20	214345	0080-0060-0005-0039							
45 LAKESIDE AVE #39										
BERENSON ANDREWS D				998.86	.00	.00	495.29	.00	.00	503.57
R 898	20	112758	0058-036A-0025-0003							
25 HOSMER ST #3										
BERENSON CAROL H				7601.78	.00	.00	3864.05	.00	.00	3737.73
R 899	20	106124	037A-0010							
90 SUDBURY ST										
BERESFORD DAVID				5970.20	.00	.00	3063.73	.00	.00	2906.47
R 900	20	189059	0029-0001-0025-0022							
25 AVEBURY LN #22										
BERGANTINO AMY E				3284.61	.00	.00	1634.46	.00	.00	1650.15
R 901	20	148965	0056-0305							
77 BRIMSMEAD ST										
BERGANZA EDUARDO				3928.05	.00	.00	1785.40	.00	.00	2142.65
R 902	20	213809	0069-0413							
12 RINGOLD ST										
BERGER ARLENE L				5075.52	.00	.00	2604.60	.00	.00	2470.92
R 903	20	131134	0113-004A-0008-0043							
39 WHISPERING BROOK RD #43										
BERGER DANIEL A				3347.42	.00	400.00	1512.79	.00	.00	1434.63
R 904	20	181512	0074-0002-0000-0257							
18 AZALEA LN #257										
BERGER GENNADLY				2947.57	.00	.00	1512.60	.00	.00	1434.97
R 905	20	50366	0080-0060-0005-0035							
45 LAKESIDE AVE #35										
BERGER KATHLEEN M				3424.02	.00	.00	1757.10	.00	.00	1666.92
R 906	20	214544	0074-0002-0000-0215							
49 LILAC CIR #215										
BERGERON DAVID A				3816.21	.00	.00	1856.95	.00	.00	1959.26
R 907	20	14328	0041-0046							
340 BERLIN RD										
BERGERON DONNA L				5011.17	.00	.00	2473.30	.00	.00	2537.87
R 908	20	13576	0031-0100							
16 BARRETT RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BERGERON KENNETH C R 909 20 173873 50 HOWLAND ST	0069-0007	2690.19	.00	.00	1352.22	.00	.00	1337.97
BERGERON LISA N R 910 20 192273 145 PLEASANT ST #104A	0068-0478-000A-104A	1355.82	.00	.00	695.76	.00	.00	660.06
BERGERON MICHAEL R R 911 20 217454 19 SOUTH ST	0081-0132	3309.12	.00	.00	1672.98	.00	.00	1636.14
BERGERON PATRICIA M R 912 20 197243 27 PROSPECT ST	0069-0494	6372.14	.00	.00	3217.24	.00	.00	3154.90
BERGERON THOMAS M TR R 913 20 139879 5 ROBIN DR #A2	0091-0107-000A-0002	1326.71	.00	.00	636.02	.00	.00	690.69
BERGES FLORIAN R 914 20 103778 137 FARMINGTON CIR	0084-0098	5150.76	.00	.00	2016.54	.00	.00	3134.22
BERGLUND CLIFFORD E R 915 20 156853 190 BERLIN RD	0041-028A	5192.22	.00	.00	2071.57	.00	.00	3120.65
BERGLUND CLIFFORD E R 916 20 156853 BERLIN RD	0041-028B	333.98	.00	.00	.00	.00	6.90	340.88
BERGSTROM CARL ANTHONY R 917 20 157231 45 LAKESIDE AVE #37	0080-0060-0005-0037	3060.94	.00	.00	1570.78	.00	.00	1490.16
BERGSTROM JANIS A R 918 20 11990 132 SECOND RD	0005-0092	4309.52	.00	.00	2146.26	.00	.00	2163.26
BERGSTROM LOREN N R 919 20 217897 65 HILDRETH ST	0070-0400	3733.48	.00	.00	1864.02	.00	.00	1869.46
BERGSTROM STEPHEN C R 920 20 19744 107 NEIL ST	0082-0074	3456.19	.00	.00	1743.74	.00	.00	1712.45
BERGSTROM STEPHEN C R 921 20 19744 NEIL ST	0082-0035	7.66	.00	.00	3.93	.00	.00	3.73
BERKLEY GARY JESSEE R 922 20 104079 45 LAKESIDE AVE #27	0080-0060-0006-0027	4180.67	.00	.00	1500.02	.00	.00	2680.65
BERLIN PROPERTIES LIMITED P R 923 20 199881 876 DONALD J LYNCH BLVD	0050-004A	201613.94	.00	.00	100510.20	.00	.00	101103.74
BERNABEI LILLIAN R 924 20 18709 6 RUTH DR	0072-0053	3652.29	.00	.00	1267.40	.00	.00	2384.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BERNADT KRISTA ANN				4922.32	.00	.00	2482.74	.00	.00	2439.58
R 925	20	189554	0072-001A							
102 ROUNDTOP RD										
BERNARD LOUISE F				5130.53	.00	.00	1843.58	.00	.00	3286.95
R 926	20	105834	0083-0134							
67 WHITELOCK DR										
BERNARDES LUXEMBURGO A				1579.49	.00	.00	829.41	9.54	.00	750.08
R 927	20	217928	0060-0030-0608-0015							
608 BOSTON POST RD EAST #15										
BERNARDO ANA L				4655.75	.00	.00	2308.21	.00	.00	2347.54
R 928	20	199882	0045-052A							
186 HOSMER ST										
BERNARDO FABIANE I				1175.04	.00	.00	598.28	.00	.00	576.76
R 929	20	151875	0059-0017-0049-0005							
249 BOSTON POST RD EAST #5										
BERNHARDT JAMES S				5479.96	.00	.00	3056.65	.00	.00	2423.31
R 930	20	214227	0008-0126							
73 DEAN RD										
BERNIER GLADYMIR				3503.68	.00	.00	1768.89	.00	.00	1734.79
R 931	20	197130	0070-0333							
20 SAWIN ST										
BERNIER MATTHEW D				5031.09	.00	.00	2529.91	.00	.00	2501.18
R 932	20	12752	0019-0075							
45 WESTERNVIEW DR										
BERRIOS ANDRES				5466.49	.00	.00	1558.20	.00	.00	3908.29
R 933	20	106114	0080-0053							
68 BROAD ST										
BERRIOS JORGE				3529.73	.00	.00	1811.35	.00	.00	1718.38
R 934	20	149083	0088-0009-1104-0004							
479 NORTHBORO RD WEST #4										
BERRY ASHMAN L				3943.37	.00	522.00	1563.18	.00	.00	1858.19
R 935	20	12528	0015-0008							
775 PLEASANT ST										
BERRY DAVID G JR				5319.10	.00	.00	2696.58	.00	.00	2622.52
R 936	20	214582	0019-0321							
43 ALAN RD										
BERSELLI STEPHEN JOHN				3667.61	.00	.00	1979.59	.00	.00	1688.02
R 937	20	214754	0068-0462-0001-0403							
110 PLEASANT ST #403										
BERSON ROBERT E				1862.91	.00	.00	951.26	.00	.00	911.65
R 938	20	148674	0072-0011-079A-0007							
79 -A PHELPS ST #7										
BERTE GEORGE A				4923.85	.00	.00	2423.78	.00	.00	2500.07
R 939	20	104284	0066-0121							
52 BEAUDRY ST										
BERTE MARY ANN				3315.25	.00	.00	1615.59	.00	.00	1699.66
R 940	20	15243	0055-0100							
30 BOUDREAU AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BERTE RICHARD C R 941 20 12194 11 PAQUIN DR	0007-0099	6533.98	.00	.00	3356.18	.00	.00	3177.80
BERTOCHI THOMAS E R 942 20 14953 342 LITTLEFIELD LN	0048-0011	7542.04	.00	.00	3882.92	.00	.00	3659.12
BERTONASSI MARK C R 943 20 214500 22 GRANT ST	0081-0014	3230.99	.00	.00	1584.93	6.69	.00	1646.06
BERTONASSI PAUL J R 944 20 12166 33 QUEENS VIEW RD	0007-0065	5058.66	.00	.00	2566.08	.00	.00	2492.58
BERTONASSI THELMA C R 945 20 214259 16 BEAUDRY ST	0066-0118	4865.63	.00	.00	1217.00	.00	27.54	3676.17
BERTONE MICHAEL S R 946 20 18736 119 ROUNDTOP RD	0072-0082	5637.76	.00	.00	2786.99	.00	.00	2850.77
BERTRAND THOMAS M R 947 20 18710 16 RUTH DR	0072-0054	3675.27	.00	.00	1792.48	7.56	.00	1882.79
BERUBE RICHARD G R 948 20 13228 669 HEMENWAY ST	0022-0063	6526.32	.00	.00	3246.90	.00	.00	3279.42
BESS FREDERICK G R 949 20 181745 34 TURMAINE ST	0020-0046	4583.74	.00	.00	2279.91	.00	.00	2303.83
BESSA NICOLE R 950 20 217820 113 WEST MAIN ST	0069-0133	4527.06	.00	.00	1971.73	.00	.00	2555.33
BETHEL PRESBYTERIAN CHURCH R 951 20 190491 86 PLEASANT ST	0069-0019	.00	.00	.00	.00	.00	.00	.00
BETTI PAUL W R 952 20 217741 160 BEACH ST	0081-066B	3952.56	.00	.00	1985.88	3.05	.00	1966.68
BEYERSDORFER LEONARD E R 953 20 197581 475 NORTHBORO RD WEST #4	0088-0009-0475-0004	3079.32	.00	.00	1580.21	.00	.00	1499.11
BHATIA NEERAJ R 954 20 14590 19 MARIEN LN	0043-0118	5646.95	.00	.00	2779.91	.00	.00	2867.04
BHATIA OM R 955 20 112689 28 REYNOLDS CT	0039-0034	7902.06	.00	.00	.00	.00	164.80	8066.86
BHATTARAI BINOD R 956 20 189500 79 VIOLETWOOD CIR #306	0074-002A-0000-0306	4925.38	.00	.00	2527.55	.00	.00	2397.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BHINDER MANMEET S R 957 20 217489 37 VIOLETWOOD CIR #325	0074-002A-0000-0325	4288.07	.00	.00	2198.14	.00	.00	2089.93
BHUVANENDRAN SANTHOSH R 958 20 140043 295 CHURCH ST	0082-0320	6005.44	.00	.00	2978.03	.00	.00	3027.41
BIASELLA NICHOLAS R 959 20 214554 91 HIGHGATE RD	0046-0028	4258.96	.00	.00	1983.52	.00	.00	2275.44
BIBI ANDREA E R 961 20 181118 162 CLOVER HILL ST	0091-0049	4399.90	.00	.00	2182.42	.00	.00	2217.48
BIBI ANDREA E R 960 20 197546 16 QUEENS VIEW RD	0019-0331	4727.75	.00	.00	2393.12	.00	.00	2334.63
BIBI ANDREA E TR R 962 20 112426 32 WEST MAIN ST	0069-0198	4825.80	.00	.00	2440.29	.00	.00	2385.51
BIBI ANDREA E TR R 963 20 112426 WEST MAIN ST	0069-198A	3.06	.00	.00	1.57	.00	.00	1.49
BIBI LOUIS TR R 964 20 134749 WINDSOR ST	0069-216A	2828.51	.00	.00	1410.09	.00	.00	1418.42
BIBI LOUIS V JR R 965 20 105592 70 CHESTNUT ST	0069-0078	2631.98	.00	.00	1322.35	.00	.00	1309.63
BIBI LOUIS V TR R 966 20 134604 65 BROAD ST	0068-0125	5452.39	.00	.00	2743.75	.00	.00	2708.64
BIBI LOUIS V TR R 967 20 143317 61 BROAD ST	0080-0121	7471.56	.00	.00	3834.18	.00	.00	3637.38
BIBINSKI JOHN R R 968 20 12992 143 MILES STANDISH DR	0020-0020	4899.34	.00	.00	2450.51	.00	.00	2448.83
BICALHO JOAO H R 970 20 174067 676 FARM RD #8	0073-012B-0076-0008	1533.53	.00	.00	715.42	.00	.00	818.11
BICALHO JOAO H R 969 20 214605 52 LINCOLN ST	0057-0226	3895.88	.00	.00	1771.25	.00	.00	2124.63
BICKFORD ROBERT K R 971 20 21840 46 MAURICE DR	0065-0072	5358.94	.00	.00	2733.53	4.87	.00	2625.41
BICKFORD STEPHEN A R 972 20 12257 51 FONTAINE ST	0008-0052	5135.26	.00	.00	2588.09	.00	.00	2547.17

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BIDDY DONALD C R 973 20 12274 18 NAUGLER AVE	0008-0071	5020.36	.00	.00	2526.77	.00	.00	2493.59
BIGELOW MARK R 974 20 189504 29 PEARL ST	0055-0123	3885.15	.00	.00	1958.36	.00	.00	1926.79
BIGGAR LESLIE L TR R 975 20 173446 75 UPLAND RD	0018-0106	3494.49	.00	.00	1691.06	.00	.00	1803.43
BIGGS JOSEPH D R 976 20 19519 BEACH ST	0081-0044	22.98	.00	.00	11.79	.00	.00	11.19
BIGGS JOSEPH D R 977 20 19519 147 BEACH ST	0081-0045	4958.68	.00	.00	1742.95	.00	.00	3215.73
BIGGS JOSEPH D R 978 20 19519 BEACH ST	0081-0046	183.84	.00	.00	94.34	.00	.00	89.50
BIGGS JOSEPH D R 979 20 19519 BEACH ST	0092-0022	16.85	.00	.00	8.65	.00	.00	8.20
BIGHAM JOAN M R 980 20 131208 392 FARM RD	0084-0144	7352.07	.00	.00	3418.29	.00	.00	3933.78
BIGWOOD EVERETT R R 981 20 12124 115 CULLINANE DR	0007-0011	4505.61	.00	.00	2201.29	.00	.00	2304.32
BIGWOOD KAREN E R 982 20 197583 849 BOSTON POST RD EAST #10A	0061-0018-0010-000A	3640.03	.00	.00	1860.09	.00	.00	1779.94
BILANCIERI MICHAEL C R 983 20 17003 53 BEAUDRY ST	0066-0117	5982.46	.00	.00	3060.58	.00	.00	2921.88
BILANCIERI NATALIE L TR R 984 20 112644 MILLHAM ST	0066-076A	1.53	.00	.00	.78	.00	.00	.75
BILANCIERI NATALIE L TR R 985 20 112644 168 MILLHAM ST	0066-0076	4569.96	.00	.00	2302.71	.00	.00	2267.25
BILANCIERI PAUL R R 987 20 16812 273 MILLHAM ST	0065-005B	2003.86	.00	.00	1028.32	.00	.00	975.54
BILANCIERI PAUL R R 988 20 16844 20 CHASE RD	0065-0034	4789.03	.00	.00	2400.98	.00	.00	2388.05
BILANCIERI PAUL R R 986 20 22324 443 PLEASANT ST	0042-065A	4629.70	.00	.00	2338.87	.00	.00	2290.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BILANCIERI PETER J R 989 20 14533 28 BELLEVIEW AVE	0043-0061	4323.30	.00	.00	2187.50	.42	.01	2135.81
BILANCIERI PETER J R 990 20 131111 CHASE RD	0065-033A	309.46	.00	.00	155.63	.03	.00	153.83
BILANCIERI SUSAN R 991 20 16842 14 CHASE RD	0065-0033	5760.32	.00	.00	2937.94	.00	.00	2822.38
BILLIARD LEE JOHN R 992 20 214750 110 PLEASANT ST #210	0068-0462-0001-0210	3592.54	.00	.00	1843.58	.00	.00	1748.96
BILLJAN LLC R 993 20 156916 228 FRAMINGHAM RD	0094-019S	4156.32	.00	.00	2064.49	.00	.00	2091.83
BINKEWICZ PETER J R 994 20 105271 22 EMER RD	0035-0103	8102.75	.00	.00	4198.96	.00	.00	3903.79
BIONDO JOAN V R 995 20 99389 345 BRIGHAM ST	0103-0028	4789.03	.00	.00	2379.75	.00	.00	2409.28
BIRCH DOUGLAS J R 996 20 139624 850 CONCORD RD	0010-0016	4701.71	.00	.00	2361.67	.00	.00	2340.04
BIRD & FISH REALTY LLC R 997 20 197088 6 DOW PL	0070-0126	2302.60	.00	.00	1119.52	.00	.00	1183.08
BIRD JEFF J R 998 20 189512 46 HILDRETH ST	0070-0365	3649.22	.00	.00	1879.36	.00	.00	1769.86
BIRD ROBERT P R 999 20 183737 21 PEARL ST	0055-0121	4065.93	.00	.00	2134.47	.00	.00	1931.46
BIRD ROBERT P JR TR R 1000 20 213841 109 FITCHBURG ST	0016-016A	9003.17	.00	.00	4488.33	.00	.00	4514.84
BIRDSELL WALTER G R 1001 20 12905 59 KINGS VIEW RD	0019-0281	4372.33	.00	.00	2206.01	.00	.00	2166.32
BIRNER NAPOLEON W R 1002 20 49915 666 FARM RD #3	0073-0012-0066-0003	1476.85	.00	.00	689.48	.00	.00	787.37
BIRRI ANTONIO A TR R 1003 20 134652 212 ELM ST	0068-0302	2746.88	.00	.00	1382.88	.00	.00	1364.00
BIRSTEIN DIANE H R 1004 20 18345 38 GREENDALE AVE	0070-0493	3381.12	.00	.00	1683.99	.00	.00	1697.13

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BIRSTEIN DIANE H R 1005 20 18345 24 PIPPEN RD	0032-0060	3845.32	.00	.00	1919.05	.00	.00	1926.27
BISAZZA JOSEPH R 1006 20 197230 178 SIMPSON RD	0008-0099	6644.28	.00	.00	3339.67	.00	.00	3304.61
BISAZZA NICOLE R 1007 20 217781 18 GLEASON ST EXT	0092-0013	5449.56	.00	.00	851.04	.00	19.26	4617.78
BISESI ANTHONY R 1008 20 196773 24 GREGOIRE DR	0065-0097	5159.78	.00	.00	2533.84	.00	.00	2625.94
BISHOP DEBORAH R 1009 20 140392 40 MCGEE AVE	0090-0020	4360.07	.00	.00	2162.77	.00	.00	2197.30
BISHOP DONALD A R 1010 20 173826 100 VIOLETWOOD CIR #276	0074-002A-0000-0276	3929.25	.00	.00	1111.64	.00	.00	2817.61
BISHOP JOHN F R 1011 20 47321 120 CHESTNUT ST	0068-0176	2942.97	.00	.00	1459.14	.00	.00	1483.83
BISHOP PAUL R 1012 20 112897 115 ESSEX ST	0070-526A	5555.00	.00	.00	2247.68	.00	.00	3307.32
BISHOP STEVEN R 1013 20 112134 186 STOW RD	0033-0053	6861.83	.00	.00	3422.22	.00	.00	3439.61
BISI PETER R R 1014 20 217902 141 COLLINS DR	0033-0034	8142.58	.00	.00	4029.41	1.47	.00	4113.17
BISOL JOSEPH A R 1015 20 148416 212 HUDSON ST	0043-029B	3977.07	.00	.00	1970.94	.00	.00	2006.13
BISSETTI JACIMAR TADEU R 1016 20 214589 100 GRANGER BLVD #101	0070-0527-0001-0101	3156.00	.00	.00	1573.35	.00	.00	1582.65
BISSON MARY R 1017 20 159444 327 BRIGHAM ST	0103-012A	3920.39	.00	.00	1936.35	.00	.00	1984.04
BISSON OLIVER J JR TR R 1018 20 134735 19 WARREN AVE	0070-0449	3543.52	.00	.00	902.47	22.53	20.49	2661.54
BISSONNETTE RICHARD G JR R 1019 20 181006 GREENWOOD ST	0083-0005	9.19	.00	.00	4.72	.00	.00	4.47
BISSONNETTE RICHARD G JR R 1020 20 181006 4 MIDLAND ST	0083-0001	3842.26	.00	.00	1925.34	.00	.00	1916.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BISSONNETTE RICHARD G JR R 1021 20 181006 0083-0002 GREENWOOD ST		3.06	.00	.00	1.57	.00	.00	1.49
BITENCOURT RAPHAEL L R 1022 20 189535 0071-0165 267 ESSEX ST		4012.31	.00	.00	1975.66	.00	.00	2036.65
BITTINGER MELISSA D R 1023 20 156723 0105-010A 284 FRAMINGHAM RD		2880.16	.00	.00	1442.63	.00	.00	1437.53
BITTLE ARTHUR E R 1024 20 17160 0068-0012 251 ELM ST		6250.70	.00	.00	2399.41	.00	.00	3851.29
BIZIER MICHAEL J R 1025 20 197532 0033-0112 75 THOMAS DR		6797.48	.00	.00	3395.49	.00	.00	3401.99
BJORKLUND AMMINI D R 1026 20 214235 0080-0085-003B-0003 273 -B WEST MAIN ST #3		816.56	.00	.00	419.03	.00	.00	397.53
BJORKMAN ERIC C R 1027 20 16983 0066-0094 92 NASHOBA DR		4784.44	.00	.00	2389.19	.00	.00	2395.25
BLACK ALLAN S R 1028 20 181268 0074-0005-0000-0038 40 BOWSTRING WAY #38		3728.89	.00	.00	1864.81	.00	.00	1864.08
BLACK CLEMENTINE M LI EST R 1029 20 214108 0082-0171 15 EDINBORO ST		5599.70	.00	.00	2501.61	.00	.00	3098.09
BLACK ERNEST E II R 1030 20 105391 0089-0016 73 CONRAD RD		3932.64	.00	.00	1936.35	6.31	.00	1996.29
BLACK JAMES T R 1031 20 189571 0082-0261 73 GREENWOOD ST		3260.10	.00	.00	1651.75	.00	.00	1608.35
BLACK STEPHEN W R 1032 20 157109 0067-0014 519 ELM ST		4130.27	.00	.00	2069.21	.00	.00	2061.06
BLACK TIMOTHY J R 1033 20 16964 0066-0073 133 CHASE RD		7552.76	.00	.00	3812.95	.00	.00	3739.81
BLACKCOMB ASSOCIATES LLC R 1034 20 100013 0062-0021 910 BOSTON POST RD EAST		37404.48	.00	.00	18515.52	.00	.00	18888.96
BLACKLER GORDON R R 1035 20 103597 0019-0049 662 STEVENS ST		3771.78	.00	.00	1857.73	.00	.00	1914.05
BLACKNEY RICHARD J R 1036 20 134861 0071-0169 14 SHERWOOD DR NORTH		4125.68	.00	.00	2044.06	.00	.00	2081.62

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLACKNEY RICHARD J R 1037 20 134861 SPENSER CIR	0071-169A	1.53	.00	.00	.78	.00	.00	.75
BLAINE EARLE R R 1038 20 189183 42 NOLAN WAY	0071-0265	6982.86	.00	.00	3560.59	.00	.00	3422.27
BLAIR CLIFFORD H R 1039 20 17633 11 SOUTH ST	0069-0075	3070.13	.00	.00	1559.77	.00	.00	1510.36
BLAIR DENNIS P R 1040 20 181101 353 PLEASANT ST #3B	0055-0234-0353-003B	3583.35	.00	.00	1838.87	.00	.00	1744.48
BLAIR JACOB W TR R 1041 20 189046 90 BRIMSMEAD ST	0056-0311	3174.30	.00	.00	821.16	.00	18.58	2371.72
BLAIR JAMES C R 1042 20 15306 MAPLEWOOD AVE	0055-0181	13.79	.00	.00	7.08	.00	.00	6.71
BLAIR JAMES C R 1043 20 15306 40 MAPLEWOOD AVE	0055-0182	4753.80	.00	.00	2470.16	.00	.00	2283.64
BLAIR MICHAEL R R 1044 20 112390 40 MEMORY LN	0067-0029	5466.18	.00	.00	2313.71	.00	.00	3152.47
BLAIR RICHARD S R 1045 20 17005 30 BEAUDRY ST	0066-0119	5636.23	.00	.00	2897.84	.00	.00	2738.39
BLAIR SANDRA J R 1046 20 191941 23 MONTANARI DR #12B	0055-0235-023M-012B	3650.76	.00	.00	1873.45	.00	.00	1777.31
BLAIR TERESA AREIA R 1047 20 197773 275 WEST MAIN ST #22	0080-0085-0073-0003	1576.43	.00	.00	.00	.00	32.11	1608.54
BLAIS ANDRE P R 1048 20 17029 8 HOUDE ST	0066-0146	5193.48	.00	.00	2147.18	.00	.00	3046.30
BLAIS ANDRE TR R 1049 20 173902 99 WEST MAIN ST	0069-0136	3937.24	.00	.00	1962.29	.00	.00	1974.95
BLAIS BRIAN M R 1050 20 22297 54 EXETER ST	0083-0090	3604.80	.00	.00	1752.39	.00	.00	1852.41
BLAIS BRIAN M R 1051 20 22297 FAIRFIELD ST	0083-090A	1803.16	.00	.00	925.33	.00	.00	877.83
BLAIS MICHELLE D R 1052 20 131476 10 BICKNELL ST #A	0057-0054-0010-000A	3568.03	.00	.00	2724.16	.00	.00	843.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLAIS SYLVIO R 1053 20 21987 126 WINTER ST	0068-0027	3595.60	.00	.00	1760.25	.00	.00	1835.35
BLAIS SYLVIO R R 1054 20 19900 39 COMMONWEALTH AVE	0082-0227	3186.56	.00	.00	1625.02	.00	.00	1561.54
BLAIS THOMAS B R 1055 20 14509 234 HUDSON ST	0043-0033	3523.60	.00	.00	869.51	.00	19.68	2673.77
BLAISDELL KATHLEEN E R 1056 20 14762 162 KINGS GRANT RD	0045-0024	6121.34	.00	.00	2439.50	.00	.00	3681.84
BLAKE AMANDA R 1057 20 148908 7 TELLER ST	0089-0040	3629.31	.00	.00	1746.88	.00	.00	1882.43
BLAKE CHRISTOPHER P R 1058 20 112051 23 SIDNEY ST	0091-0080	4111.89	.00	.00	2045.63	.00	.00	2066.26
BLAKE ROWLAND S R 1059 20 21833 73 SCHOFIELD DR	0052-0021	5760.32	.00	.00	2876.62	.00	.00	2883.70
BLAKESLEE HARRY H R 1060 20 14097 27 HAWKINS LN	0036-0025	8156.37	.00	.00	4236.00	.00	.00	3920.37
BLANCHARD JOHN A R 1061 20 21250 BRIGHAM ST	0114-0005	248.18	.00	.00	127.16	.20	.00	121.02
BLANCHARD JOHN E R 1062 20 18452 42 MARLTON DR	0071-0055	4795.16	.00	.00	2430.06	.00	.00	2365.10
BLANCHARD JOSEPH A R 1063 20 15639 71 TREMONT ST	0056-0330	3649.22	.00	.00	1865.59	.00	.00	1783.63
BLANCHARD KAREN L R 1064 20 130493 58 STOW RD	0045-0077	2633.51	.00	.00	1263.38	.00	.00	1370.13
BLANCHARD PAUL F R 1065 20 13766 26 RAFFAELE RD	0032-0164	4554.64	.00	.00	2253.18	.00	.00	2301.46
BLANCHETTE SUSAN R 1066 20 139751 121 MAPLEWOOD AVE	0055-0217	4449.26	.00	.00	1786.19	.00	.00	2663.07
BLANCHETTE SUSAN R 1067 20 139751 MAPLEWOOD AVE	0055-216A	1.53	.00	.00	.00	.00	.05	1.58
BLANCHETTE THOMAS A R 1068 20 197491 69 HOWLAND ST	0069-0321	3201.88	.00	.00	1603.01	.00	.00	1598.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLANK JEREMIAH F R 1069 20 174345 0082-165B 40 MADISON ST		5512.51	.00	.00	2529.13	.00	.00	2983.38
BLASKO THOMAS M SR R 1070 20 114639 0082-0191 64 EDINBORO ST		3932.64	.00	.00	1970.15	.00	.00	1962.49
BLATCH VENZULA R 1071 20 14453 0042-0111 50 TEMPLE CIR		5179.69	.00	592.66	2350.85	.00	.00	2236.18
BLATCHLEY CARL J TR R 1072 20 181204 0017-0026 101 LAKESHORE DR		7062.52	.00	.00	3514.99	.00	.00	3547.53
BLATTENBERGER JAMES C R 1073 20 149075 0082-0271 268 CHURCH ST		3888.22	.00	.00	1968.58	.00	.00	1919.64
BLEAKLEY ELENA TR R 1074 20 88199 0060-0030-0616-0026 616 BOSTON POST RD EAST #26		888.56	.00	.00	466.99	.00	.00	421.57
BLEAKLEY JAMES R TR R 1075 20 58763 0060-0030-0608-0014 608 BOSTON POST RD EAST #14		827.28	.00	.00	439.47	.00	.00	387.81
BLEAKLEY JAMES R TR R 1076 20 130760 0060-0030-0596-0011 596 BOSTON POST RD EAST #11		815.02	.00	.00	433.18	.00	.00	381.84
BLEAKLEY JAMES R TR R 1077 20 130760 0068-0478-000A-408A 145 PLEASANT ST #408A		888.56	.00	.00	468.56	.00	.00	420.00
BLEAKNEY RONALD J JR R 1078 20 106576 0074-0002-0000-0206 29 LILAC CIR #206		3589.48	.00	.00	1842.01	.00	.00	1747.47
BLISS ALEXIS R 1079 20 15856 0057-0143 11 VINE ST		4430.54	.00	.00	2209.94	.00	.00	2220.60
BLISS MELINDA A R 1080 20 49205 0058-0075-000A-0007 29 -D CRYSTAL BROOK WAY		3886.68	.00	.00	1919.84	.00	.00	1966.84
BLIZZARD THEODORE J TR R 1081 20 181388 0009-001A 727 STOW RD		9158.30	.00	.00	4805.89	.00	.00	4352.41
BLOEM CAROLYN A TR R 1082 20 151579 0047-0005 HEMENWAY ST		1253.81	.00	.00	625.06	.00	.00	628.75
BLOEM CAROLYN A TR R 1084 20 151579 0071-0271 162 COOK LN		6998.65	.00	.00	3489.02	.00	.00	3509.63
BLOEM CAROLYN A TR R 1083 20 217807 0071-0270 172 COOK LN		5415.62	.00	.00	2492.96	.00	.00	2922.66

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BLOEM JOHN E R 1085 20 14945 341 HEMENWAY ST	0047-0045	5646.95	.00	.00	2876.62	.00	.00	2770.33
BLOMQUIST PAULA E R 1086 20 143214 48 SHERIDAN RD	0047-0037	4974.40	.00	.00	2506.32	.00	.00	2468.08
BLOOM JONATHAN S R 1087 20 131219 27 MAGNOLIA LN #341	0074-002A-0000-0341	4637.36	.00	.00	2379.75	.00	.00	2257.61
BLOOM KIM-LAN R 1088 20 174223 67 WHITE TER	0071-0149	5213.40	.00	.00	2599.09	.00	.00	2614.31
BLOOM WILLIAM E R 1089 20 209477 PROSPECT ST	0069-0526	12.26	.00	.00	6.29	.00	.00	5.97
BLOOM WILLIAM E R 1090 20 209477 66 PROSPECT ST	0069-0527	4137.93	.00	.00	2060.56	.00	.00	2077.37
BLOOMSTEIN ERIC S R 1091 20 156571 48 WOODCOCK LN	0036-0036	8107.34	.00	.00	2102.23	.00	47.57	6052.68
BLUE ASH REALTY LLC R 1092 20 140247 111 HAYES MEMORIAL DR	0110-0010	73536.00	.00	.00	36659.76	.00	.00	36876.24
BLUM CRAIG R R 1093 20 189620 8 CLEARVIEW DR	0084-0031	4049.08	.00	.00	2002.39	.00	.00	2046.69
BLUM RONALD L R 1094 20 14386 58 HUNTER AVE	0042-0046	5354.34	.00	.00	2658.06	.00	.00	2696.28
BLUMENTHAL DAVID R 1095 20 189043 34 DALEY CIR	0092-0077	6898.60	.00	.00	3469.39	.00	.00	3429.21
BLUNDO NICHOLAS R 1096 20 19907 62 COMMONWEALTH AVE	0082-0233	3286.14	.00	.00	1632.10	.00	.00	1654.04
BLYNN EDGAR L JR R 1097 20 140082 197 LAKESHORE DR	0018-0052	8039.94	.00	.00	4139.21	.00	.00	3900.73
BND REALTY LLC R 1098 20 106549 410 FOREST ST	0100-0021	62964.08	.00	.00	15694.68	.00	355.17	47624.57
BOAS VILLAS SIMONE R 1099 20 139639 22 HUNTINGTON AVE	0069-0503	4114.95	.00	.00	2095.94	.00	.00	2019.01
BOATES-MILLER DEBORAH L R 1100 20 184109 99 CHURCH ST	0070-0363	3286.14	.00	.00	1665.91	.00	.00	1620.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOAVENTUA SOLANGE V				1325.18	.00	.00	680.04	.00	.00	645.14
R 1101	20	159638	0068-0478-000C-002C							
139 PLEASANT ST #2C										
BOAVENTURA GILMAR				1510.55	.00	.00	775.17	.00	.00	735.38
R 1102	20	152103	0059-017A-0071-0006							
271 BOSTON POST RD EAST #6										
BOAVENTURA GILMAR				1463.06	.00	.00	642.31	.00	.00	820.75
R 1103	20	197237	0059-017A-0073-0001							
273 BOSTON POST RD EAST #1										
BOAVENTURA GILMAR M				1449.27	.00	.00	743.72	.00	.00	705.55
R 1104	20	184098	0070-0299-0035-0006							
35 HIGH ST #6										
BOAVENTURA JOSE L				1810.82	.00	.00	922.18	.00	.00	888.64
R 1105	20	112699	0061-0005-0001-0224							
688 BOSTON POST RD EAST #224										
BOAVENTURA MARCELO L				1449.27	.00	.00	743.72	.00	.00	705.55
R 1106	20	106217	0070-0299-0035-0013							
35 HIGH ST #13										
BOBER STEPHEN L				6964.47	.00	.00	3469.39	.00	.00	3495.08
R 1107	20	111760	0021-0028							
70 MELODY LN										
BOBROWSKY WILLIAM				4464.25	.00	.00	2231.37	12.73	.00	2232.88
R 1108	20	156655	0019-141A							
61 BALDWIN AVE										
BOCHEN TERESITA				5219.52	.00	.00	1620.30	.00	.00	3599.22
R 1109	20	181416	0019-0207							
50 BALDWIN AVE										
BOCHES RONALD J				7412.77	.00	.00	2909.63	.00	.00	4503.14
R 1110	20	20073	0083-0170							
81 DARTMOUTH ST										
BOCKWEG HEATHER				8051.16	.00	.00	3334.96	.00	.00	4716.20
R 1111	20	189611	0084-053A							
351 FARM RD										
BODENWEISER CLIFFORD TR				4119.55	.00	.00	2056.63	.00	.00	2062.92
R 1112	20	181443	0091-0092							
51 LEOLEIS DR										
BODKIN STEVE D				5378.85	.00	.00	2654.91	.00	.00	2723.94
R 1113	20	17134	0067-0083							
123 FERRECCHIA DR										
BOGGS SUSAN M				6.13	.00	.00	3.15	.00	.00	2.98
R 1114	20	17155	0068-0006							
6 ROOSEVELT ST										
BOGGS SUSAN M				3488.36	.00	.00	862.83	.00	19.53	2645.06
R 1115	20	17155	0068-0007							
4 ROOSEVELT ST										
BOGLE CHRISTINE M				3669.14	.00	.00	1680.84	.00	.00	1988.30
R 1116	20	214695	0019-0008							
22 PEMBROKE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOGLE EDWARD W II R 1117 20 214642 102 NAUGLER AVE	0008-0078	5653.08	.00	.00	2553.50	.00	.00	3099.58
BOGNANNI CHARLES JR R 1118 20 180911 16 ST MARYS WAY	0080-0068-0016-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
BOI BENJAMIN M R 1119 20 156697 354 COOK LN	0083-0129	4387.65	.00	.00	2172.20	.00	.00	2215.45
BOJANOWSKI CHAD M R 1120 20 214280 20 GOODNOW LN	0104-0075	6082.04	.00	.00	3039.35	.00	.00	3042.69
BOLAND RUTH LI EST R 1121 20 106572 69 RIDGE RD	0044-129C	3848.38	.00	.00	1910.41	.00	.00	1937.97
BOLAND WAYNE D R 1122 20 189574 5 BOWOOD LN #53	0029-0001-0005-0053	7217.25	.00	.00	3703.67	.00	.00	3513.58
BOLDUC DAVID H R 1123 20 99200 1 PRISCILLA DR	0084-0125	4605.19	.00	.00	2233.52	.00	.00	2371.67
BOLES HOWARD S R 1124 20 21204 6 STEARNS RD	0113-0029	6538.58	.00	.00	3250.83	.00	.00	3287.75
BOLIEAU DANIEL J R 1125 20 112336 86 DUDLEY ST	0066-0061	5473.84	.00	.00	2803.50	.00	.00	2670.34
BOLIEAU DANIEL J R 1126 20 112336 DUDLEY ST	0066-0062	33.70	.00	.00	17.30	.00	.00	16.40
BOLIEAU FRANCIS E R 1127 20 214005 201 MECHANIC ST	0056-0114	3508.28	.00	.00	1775.18	.00	.00	1733.10
BOLIEAU MARK R 1128 20 21320 44 GLEN ST	0079-0027	3488.36	.00	.00	1721.72	.00	.00	1766.64
BOLOSKY SHEILA R 1129 20 217934 28 SUMNER ST	0068-0268	2336.30	.00	.00	578.69	14.46	13.16	1770.77
BOLTER LINDSAY R 1130 20 189635 10 WATER ST	0069-0193	3266.22	.00	.00	1658.83	.00	.00	1607.39
BOLTON-GOODALE LLC R 1131 20 196908 45 -47 BOLTON ST	0070-0296	2827.43	.00	.00	.00	.00	58.16	2885.59
BOLTON-GOODALE LLC R 1132 20 217735 126 GOODALE ST	0010-0022	6373.12	.00	.00	.00	.00	113.64	6486.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOMBARD ALBERT D R 1133 20 46009 75 DONALD J LYNCH BLVD	0013-0002	8769.51	.00	.00	4064.69	.00	.00	4704.82
BOMBARD RICHARD J R 1134 20 21099 20 FARM RD	0105-0001	4772.18	.00	.00	2429.28	.00	.00	2342.90
BOMBARD THOMAS J R 1135 20 20859 204 FARM RD	0094-0066	7129.93	.00	.00	3338.62	40.02	5.86	3797.17
BOMBARD THOMAS J R 1136 20 20859 FARM RD	0094-066A	87.32	.00	.00	41.83	.50	.07	45.56
BONANNO A RICHARD TR R 1137 20 159754 249 LAKESIDE AVE	0080-0001	18267.80	.00	.00	9107.01	.00	.00	9160.79
BONATELLI VALMOR R 1138 20 99103 118 BROADMEADOW ST #B	0085-0018-0118-000B	3477.64	.00	.00	1784.62	.00	.00	1693.02
BONETTI ELLEN J R 1139 20 174013 46 WHITELOCK DR	0083-0137	4154.78	.00	.00	2062.14	.00	.00	2092.64
BONGIORNO ROBERT L R 1140 20 14681 137 CLINTON ST	0044-0095	3768.72	.00	.00	1875.81	.00	.00	1892.91
BONGIORNO STEPHEN P TR R 1141 20 148576 21 SUSAN RD	0019-0272	4018.44	.00	.00	2011.03	.00	.00	2007.41
BONICA STEVEN R R 1142 20 114832 132 BROAD ST	0068-0098	4500.69	.00	.00	1585.72	.00	.00	2914.97
BONIFACE JAMES G R 1143 20 13337 24 HARPER CIR	0023-0079	8274.33	.00	.00	4304.31	.00	.00	3970.02
BONIFACIO CLEONIR R 1144 20 181599 71 CHANDLER ST	0057-0283	3137.54	.00	.00	1541.69	.00	.00	1595.85
BONILLA VICENTE R 1145 20 140564 206 BOLTON ST #12	0057-0004-0006-0012	1225.60	.00	.00	635.23	.00	.00	590.37
BONIN PENELOPE F TR R 1146 20 130543 102 HIGHLAND ST	0056-0205	3384.19	.00	.00	1685.56	.00	.00	1698.63
BONIN WALTER T R 1147 20 20253 64 COUNTRY LN	0084-0108	7280.06	.00	.00	3749.27	.00	.00	3530.79
BONINA RICHARD A R 1148 20 16874 39 GREGOIRE DR	0065-0087	5849.18	.00	.00	2893.12	.00	.00	2956.06

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BONINA ROBERT P				4118.02	.00	.00	2055.06	.00	.00	2062.96
R 1149	20	14691	0044-0107							
59 KINGS GRANT RD										
BONINI GERALD J				6564.62	.00	.00	2761.92	.00	.00	3802.70
R 1150	20	13123	0021-016A							
820 CONCORD RD										
BONITO OSCAR				1694.39	.00	.00	869.51	.00	.00	824.88
R 1151	20	149216	0061-0005-0001-0127							
688 BOSTON POST RD EAST #127										
BONNELL RICHARD H				3920.39	.00	.00	1924.56	.00	.00	1995.83
R 1152	20	14991	0052-003D							
41 EVELINA DR										
BOOTH SHELAGH				3949.50	.00	.00	1985.88	.00	.00	1963.62
R 1153	20	139684	0031-007A							
57 OAKCREST AVE										
BORENSTEIN OSCAR				5234.84	.00	.00	1332.36	10.82	30.94	3933.42
R 1154	20	184183	0029-0001-0015-0003							
15 BRADFORD CIR #3										
BORGES LUCIANO M				2521.67	.00	.00	1239.01	.00	.00	1282.66
R 1155	20	104531	0068-0067-000A-0007							
280 ELM ST #A7										
BORGES RUI P				3548.11	.00	.00	1838.87	.00	.00	1709.24
R 1156	20	17580	0069-0011							
77 CHESTNUT ST										
BORGES SANDRA SILVA				1945.64	.00	.00	984.29	.00	.00	961.35
R 1157	20	192010	0080-0085-0077-0001							
277 WEST MAIN ST #27										
BORGLUND CAROL A				4032.22	.00	.00	1882.11	.00	.00	2150.11
R 1158	20	176418	0114-007C							
296 BRIGHAM ST										
BORGOMASTRO CARMELA TR				4006.18	.00	.00	994.51	.00	22.51	3034.18
R 1159	20	214119	0073-0015-0728-0009							
728 FARM RD #9										
BORHANIAN HAMED S				7093.73	.00	.00	3536.42	.00	.00	3557.31
R 1160	20	157061	0115-0006-0001-0006							
188 CEDAR HILL ST #6										
BORISSOVA NELLY A				1565.70	.00	.00	803.47	.00	.00	762.23
R 1161	20	50826	0069-0416-0001-0012							
61 FAIRMOUNT ST #12										
BOROWSKI MARILYN				3996.99	.00	.00	.00	.00	.00	3996.99
R 1162	20	152046	0091-0041							
603 BRIGHAM ST										
BORZUMATO JAMES A				4064.40	.00	.00	2029.12	.00	.00	2035.28
R 1163	20	15995	0057-0299							
54 STATE ST										
BOSCHETTI JOHN A				1351.22	.00	.00	693.41	3.72	.00	657.81
R 1164	20	49711	0068-0478-000A-402A							
145 PLEASANT ST #402A										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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BOSE SAHANA				6028.42	.00	.00	2992.97	.00	.00	3035.45
R 1165	20	104883	0079-0096							
48 FORBES AVE										
BOSSE GWENDOLYN TR				4399.90	.00	.00	2228.02	.00	.00	2171.88
R 1166	20	192216	0045-0043							
238 HOSMER ST										
BOSSHARD FELIX				7967.93	.00	.00	4116.96	23.82	.27	3851.24
R 1167	20	111974	0011-0011							
11 TURNER RIDGE RD										
BOSTON POST 355 LLC				25686.37	.00	.00	12805.37	.00	.00	12881.00
R 1168	20	176274	0088-0015							
355 BOSTON POST RD WEST										
BOSTON POST ASSOCIATES LLC				9061.27	.00	.00	4517.30	.00	.00	4543.97
R 1169	20	159385	0061-0021							
820 BOSTON POST RD EAST										
BOSTON POST ROAD BUILDING 6				127520.70	.00	.00	59437.61	684.07	.10	68083.19
R 1170	20	143654	0078-0029							
65 BOSTON POST RD WEST										
BOSTON SCIENTIFIC CORPORATI				212550.32	.00	.00	100814.07	.00	.00	111736.25
R 1173	20	191808	0043-0003							
50 BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				.00	.00	.00	.00	.00	.00	.00
R 1171	20	191822	0030-0801							
BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				384925.09	.00	.00	181035.40	.00	.00	203889.69
R 1172	20	191822	0030-0019							
100 BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				12417.98	.00	.00	6190.71	.00	.00	6227.27
R 1174	20	191822	0042-070A							
PLEASANT ST										
BOSTON SCIENTIFIC CORPORATI				385057.80	.00	.00	181100.84	.00	.00	203956.96
R 1176	20	191822	0029-0033							
200 BOSTON SCIENTIFIC WAY										
BOSTON SCIENTIFIC CORPORATI				9549.86	.00	.00	4760.87	.00	.00	4788.99
R 1175	20	192046	0029-0023							
BOLTON ST										
BOSTON SCIENTIFIC CORPORATI				199215.91	.00	.00	99314.72	.00	.00	99901.19
R 1177	20	192139	0029-0034							
300 BOSTON SCIENTIFIC WAY										
BOSWELL MARVINE TR				2913.86	.00	.00	1467.00	.00	.00	1446.86
R 1178	20	99137	0054-0008							
126 BERLIN RD										
BOSWORTH JUDITH E TR				3770.25	.00	800.00	1495.36	.00	.00	1474.89
R 1179	20	112098	0044-130C							
22 RIDGE RD										
BOTONJIC-SEHIC EDITA				6952.22	.00	.00	3489.04	.00	.00	3463.18
R 1180	20	181540	0035-0031							
26 BOISE RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOTTAMINI BRENT B R 1181 20 105547 86 STEARNS RD	0113-0040	7825.46	.00	.00	1983.52	.00	44.89	5886.83
BOTTAZZI STEVEN P R 1182 20 14154 109 SUDBURY ST	037A-0001	4589.87	.00	.00	2286.99	.00	.00	2302.88
BOUCHER MARIE R R 1183 20 112146 32 MT PLEASANT ST	0081-0143	3557.30	.00	341.06	2501.56	20.55	.00	714.68
BOUCHER MICHAEL E R 1184 20 149312 91 HILDRETH ST	0070-0404	4483.37	.00	.00	1786.19	.00	.00	2697.18
BOUCHIE ROCHELLE R R 1185 20 130448 28 LODI RD	0032-0056	4042.95	.00	.00	2001.60	.00	.00	2041.35
BOUDO WILLIAM M R 1186 20 217740 42 DANIELS RD	0006-0160	7254.02	.00	.00	5303.21	3.00	.00	1950.81
BOUDOUKARA MOURAD R 1187 20 104732 12 ROSE POINTE #311	0074-002A-0000-0311	4496.42	.00	.00	1113.44	40.27	27.04	3410.02
BOUDREAU EVAN R 1188 20 181523 37 LILAC CIR #210	0074-0002-0000-0210	4652.68	.00	.00	2387.61	.00	.00	2265.07
BOUDREAU JOHN E R 1189 20 189732 72 BENJAMIN RD	0045-0003	4271.22	.00	.00	2139.18	.00	.00	2132.04
BOUDREAU TRACY L R 1190 20 21691 48 GREENWOOD ST	0082-0254	4661.17	.00	.00	1812.13	.00	.00	2849.04
BOUDRIE JENNIFER S R 1191 20 12867 95 GRACE CIR	0019-236B	4298.79	.00	.00	2128.43	3.68	.08	2170.44
BOUFFARD CHARLES A R 1192 20 217456 11 STETSON DR	0036-0063	7405.69	.00	.00	3819.24	.00	.00	3586.45
BOUFFARD CHARLES TR R 1193 20 143499 462 SOUTH ST	0093-0104	11683.78	.00	.00	5824.70	.00	.00	5859.08
BOUFFARD MARCEL R R 1194 20 20418 170 GLEN ST	0089-0032	4262.02	.00	.00	2011.03	.00	.00	2250.99
BOUFFARD MARCEL R TR R 1195 20 134825 87 PLEASANT ST	0069-0093	3843.79	.00	.00	1981.95	.00	.00	1861.84
BOUFFARD STEPHEN J R 1196 20 188888 42 EAGER CT	0045-0048	3587.94	.00	.00	1727.23	.00	.00	1860.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOUHOU AZIZ				893.16	.00	.00	468.56	.00	.00	424.60
R 1197	20	98857	0060-0030-0616-0025							
616 BOSTON POST RD EAST #25										
BOULAY JOHN M				4591.40	.00	.00	2284.62	.00	.00	2306.78
R 1198	20	181022	0090-0060							
18 SANDINI RD										
BOULE DOROTHY				4726.22	.00	.00	2415.13	.00	.00	2311.09
R 1199	20	134940	0082-0169							
192 MAPLE ST										
BOULE GERARD H TR				5579.54	.00	.00	2845.95	.00	.00	2733.59
R 1200	20	148727	0066-0114							
46 EAST DUDLEY ST										
BOULE KAREN A TR				4208.40	.00	.00	1044.83	18.43	23.64	3187.21
R 1201	20	159393	0081-0218							
170 LIBERTY ST										
BOULE ROBERT R				3301.46	.00	.00	1617.16	.00	.00	1684.30
R 1202	20	12147	0007-0040							
19 MEADOW ST										
BOULE ROBERT R				9.19	.00	.00	.00	.00	.19	9.38
R 1203	20	12147	0007-040A							
MEADOW ST										
BOULE THOMAS JOSEPH				1711.24	.00	.00	878.16	.00	.00	833.08
R 1204	20	181532	0067-0097							
40 EAST DUDLEY ST										
BOULTON JAMES B				3822.34	.00	.00	1909.62	.00	.00	1912.72
R 1205	20	12883	0019-0255							
16 KINGS VIEW RD										
BOURASSA KRISTEN				3453.13	.00	.00	1722.51	.00	.00	1730.62
R 1206	20	218017	0068-0246							
9 BELMONT ST										
BOURDEAU RICHARD A				4185.42	.00	.00	2062.93	.00	.00	2122.49
R 1207	20	16973	0066-0083							
16 FLAGG RD										
BOURDELAIS DAVID L				3119.15	.00	.00	1598.29	.00	.00	1520.86
R 1208	20	17616	0069-0055							
3 PARIS ST										
BOURGEOIS CHARLES J				6296.52	.00	.00	3154.92	.00	.00	3141.60
R 1209	20	13826	0032-0234							
16 GAGAS LN										
BOURGEOIS RICHARD A				3856.04	.00	.00	1887.60	.00	.00	1968.44
R 1210	20	18282	0070-0416							
108 ESSEX ST										
BOURGUE MARK				2438.94	.00	.00	1143.10	.00	.00	1295.84
R 1211	20	106526	0057-0062							
153 LINCOLN ST										
BOURKE ROBERT J				4879.42	.00	.00	2503.97	.00	.00	2375.45
R 1212	20	140604	0113-004A-0007-0040							
45 WHISPERING BROOK RD #40										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOURNE CARYL S R 1213 20 139759 0058-0088-0041-000B 41 -B CURTIS AVE #B		3034.89	.00	.00	1567.64	.00	.00	1467.25
BOURQUIN SHIRLEY W TR R 1214 20 217899 0113-004A-0011-0072 76 DEERFIELD RUN #72		4681.79	.00	.00	2402.56	.00	.00	2279.23
BOUSQUET SHARON J R 1215 20 14280 0041-0019 174 WEST HILL RD		4096.57	.00	.00	2044.06	.00	.00	2052.51
BOUTHILETTE BARBARA LI EST R 1216 20 130696 0069-0107 59 HARRISON PL		3270.82	.00	.00	1660.40	.00	.00	1610.42
BOUTTE RANDY R 1218 20 189638 0089-0027 104 CONRAD RD		3773.32	.00	.00	1841.22	.00	.00	1932.10
BOUVIER ALAN M R 1219 20 103787 0057-030A 37 TREMONT ST		3790.17	.00	.00	1928.49	.00	.00	1861.68
BOUVIER ALAN M SR R 1220 20 99766 0057-0279 45 CHANDLER ST		4249.77	.00	.00	2109.31	.00	.00	2140.46
BOUVIER ALAN M SR R 1221 20 99766 0069-0378 13 -15 MECHANIC ST		6098.07	.00	.00	3040.06	.00	.00	3058.01
BOUVIER ANN T R 1222 20 104829 0069-0127 10 ELLIS AVE		3629.31	.00	.00	1841.22	.00	.00	1788.09
BOUVIER DANIEL M R 1223 20 14390 0042-0051 HUNTER AVE		4.60	.00	.00	2.36	.00	.00	2.24
BOUVIER DANIEL M R 1224 20 14390 0042-0052 45 HUNTER AVE		6638.16	.00	.00	3360.90	.00	.00	3277.26
BOUVIER JAMES A R 1225 20 17379 0068-0236 177 CHESTNUT ST		3456.19	.00	.00	1750.81	.00	.00	1705.38
BOUVIER PATRICIA C R 1226 20 213815 0073-0029-0014-0070 43 WESTMINSTER DR #70		4289.60	.00	.00	2193.43	.00	.00	2096.17
BOUVIER PHILIPPE D TR R 1227 20 114624 0068-0200 515 -517 LINCOLN ST		7891.14	.00	.00	4116.21	.00	.00	3774.93
BOUVIER PHILIPPE DONALD TR R 1228 20 181568 0102-0017 47 WALCOTT CIR		6304.18	.00	.00	3216.24	.00	.00	3087.94
BOUVIER THOMAS C R 1229 20 16863 0065-0071 53 MAURICE DR		5806.28	.00	.00	2886.74	.00	.00	2919.54

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOUVIER THOMAS C TR R 1230 20 189367 46 MAIN ST	0070-0257	12423.26	.00	.00	6193.35	.00	.00	6229.91
BOUVIER TIMOTHY M R 1231 20 214656 20 GREENWOOD ST	0082-0247	3375.00	.00	.00	1684.77	.00	.00	1690.23
BOUZAN RYAN T R 1232 20 88216 624 BOSTON POST RD EAST #31	0060-0030-0624-0031	931.46	.00	.00	495.29	.00	.00	436.17
BOVACONTI LAURA M R 1233 20 21106 66 FARM RD	0105-0005	9104.08	.00	.00	3848.58	.00	.00	5255.50
BOWEN BRANDAN M R 1234 20 12904 67 KINGS VIEW RD	0019-0280	4285.00	.00	.00	1075.88	.00	24.35	3233.47
BOWEN CHRISTOPHER P R 1235 20 105889 168 BRACKEN DR	0092-0072	7188.14	.00	.00	3493.76	.00	.00	3694.38
BOWEN COLMAN J R 1236 20 134502 177 BERLIN RD	0041-025G	5293.06	.00	.00	2593.59	.00	.00	2699.47
BOWEN GRADY M R 1237 20 13052 135 BARNARD RD	0020-0092	6619.77	.00	.00	3289.36	.00	.00	3330.41
BOWEN MELINDA J R 1238 20 22243 648 ELM ST	0066-0036	3921.92	.00	.00	1938.71	.00	.00	1983.21
BOWEN MELISSA J R 1239 20 112089 90 LINDA CIR	0047-029A	4309.52	.00	.00	2146.26	.00	.00	2163.26
BOWER JOHN H R 1240 20 181488 7 NOLAN WAY	0071-0250	6586.07	.00	.00	3256.34	.00	.00	3329.73
BOWER ROBERT W R 1241 20 12837 98 BALDWIN AVE	0019-0200	5038.75	.00	.00	2525.20	.00	.00	2513.55
BOWER ROBERT W R 1242 20 12837 BALDWIN AVE	0019-0201	10.72	.00	.00	5.50	.00	.00	5.22
BOWLER MARY F TR R 1243 20 176112 82 MELODY LN	0022-0032	3632.37	.00	.00	1769.68	.00	.00	1862.69
BOWLES CLIFFORD W JR R 1244 20 181708 307 ELM ST	0068-020A	5308.38	.00	.00	2728.81	.00	.00	2579.57
BOWLES JAMES S R 1245 20 98953 624 BOSTON POST RD EAST #5	0060-0030-0624-0005	1312.92	.00	.00	587.27	.00	.00	725.65

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BOWLES SHANE R 1246 20 104384 41 TELLER ST	0089-0067	4560.70	.00	.00	1834.93	.00	.00	2725.77
BOWMAN DAVID M JR R 1247 20 214398 8 BARRETT RD	0031-0101	8024.62	.00	.00	4000.85	.00	.00	4023.77
BOWSER WILLIAM E R 1248 20 12838 94 BALDWIN AVE	0019-0202	3938.77	.00	.00	.00	.00	77.95	4016.72
BOXELL GLENN L R 1249 20 104433 42 DEMERS DR	0022-0044	4928.44	.00	.00	2440.29	.00	.00	2488.15
BOYCE ADAM D R 1250 20 214353 22 EMMETT ST	0069-0152	3093.11	.00	.00	1514.96	.00	.00	1578.15
BOYCE ADAM D R 1251 20 214353 43 WASHINGTON ST	0070-0014	4110.36	.00	.00	1870.31	.00	.00	2240.05
BOYCE MICHAEL R 1252 20 214328 4 ST MARYS WAY	0080-0068-0004-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
BOYD MARITA C R 1253 20 50202 12 SETTLERS LN #1	0074-0003-0000-0001	3257.03	.00	.00	1628.96	.00	.00	1628.07
BOYE MICHAEL W TR R 1254 20 214305 5 BLANCHETTE DR	0022-001A	4952.96	.00	.00	2524.41	.00	.00	2428.55
BOYKINS DION L R 1255 20 131094 190 BOLTON ST #5	0057-0004-0090-0005	1227.13	.00	.00	632.09	.00	.00	595.04
BOYLE BRENDA M TR R 1256 20 134761 14 FOLEY RD	0079-0051	4784.44	.00	.00	2401.76	45.14	.00	2382.68
BOYLE KEVIN M R 1257 20 15281 106 PRESTON ST	0055-0149	3379.59	.00	.00	1703.64	.00	.00	1675.95
BOYLE PATRICK J R 1258 20 148979 233 MECHANIC ST	0056-0121	3920.39	.00	.00	1965.44	.00	.00	1954.95
BOYLE RANDY E TR R 1259 20 157306 DANIELS RD	0006-0036	1679.07	.00	.00	.00	.00	34.70	1713.77
BP CRANE MEADOW LLC R 1260 20 191764 CEDAR HILL ST	0116-0005	34626.15	.00	.00	17262.11	.00	.00	17364.04
BP CRANE MEADOW LLC R 1261 20 191764 CEDAR HILL ST	0116-0011	11736.60	.00	.00	5851.03	.00	.00	5885.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BP CRANE MEADOW LLC				17348.73	.00	.00	8648.83	.00	.00	8699.90
R 1262	20	191765	0116-0012							
107 SIMARANO DR										
BPR EQUITY PARTNERS LLC				256285.28	.00	.00	134402.44	.00	.00	121882.84
R 1263	20	196995	0078-011A							
33 BOSTON POST RD WEST										
BPR EQUITY PARTNERS LLC				17258.94	.00	.00	8604.07	.00	.00	8654.87
R 1264	20	196995	0078-011B							
82 NORTHBORO RD EAST										
BPR MARLBOROUGH LLC				655.70	.00	.00	336.48	.00	.00	319.22
R 1265	20	184026	0080-0085-003C-0003							
273 -C WEST MAIN ST #3										
BPR MARLBOROUGH LLC				701.66	.00	.00	360.07	.00	.00	341.59
R 1266	20	184026	0080-0085-003C-0007							
273 -C WEST MAIN ST #7										
BPR MARLBOROUGH LLC				698.59	.00	.00	358.49	.00	.00	340.10
R 1267	20	184026	0080-0085-003C-0011							
273 -C WEST MAIN ST #11										
BPR MARLBOROUGH LLC				700.12	.00	.00	359.28	.00	.00	340.84
R 1268	20	184026	0080-0085-003C-0001							
273 -C WEST MAIN ST #1										
BPR MARLBOROUGH LLC				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 1269	20	196946	0061-0018-0006-000I							
849 BOSTON POST RD EAST #6I										
BPR MMARLBOROUGH LLC				716.98	.00	.00	367.93	.00	.00	349.05
R 1270	20	189051	0080-0085-003C-0005							
273 -C WEST MAIN ST #5										
BRACCIALE DANIEL P				5391.11	.00	.00	2658.84	.00	.00	2732.27
R 1271	20	15002	0052-0015							
64 SCHOFIELD DR										
BRACE NANCY J				4328.39	.00	.00	1752.39	.00	.00	2576.00
R 1272	20	19635	0081-0177							
43 ORCHARD ST										
BRACKEN FRANCIS M				6263.08	.00	.00	2812.93	.00	.00	3450.15
R 1273	20	13837	0033-006A							
287 STOW RD										
BRACKETT JOHN R				7811.67	.00	.00	4056.66	.00	.00	3755.01
R 1274	20	106363	0036-0039							
45 HARPER CIR										
BRADBURY RICHARD C TR				3699.78	.00	.00	1801.27	1.43	.03	1898.54
R 1275	20	196779	0072-0052							
60 HELEN DR										
BRADFORD CYNTHIA E				6298.05	.00	.00	3216.24	.00	.00	3081.81
R 1276	20	13307	0023-0035							
58 MINEHAN LN										
BRADFORD MICHAEL E				4540.85	.00	.00	2286.99	.00	.00	2253.86
R 1277	20	12981	0020-0009							
65 ALAN RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRADFORD ROBERT LI EST R 1278 20 105440 22 EDINBORO ST	0082-0197	4591.40	.00	.00	2256.32	.00	.00	2335.08
BRADLEY DAVID R 1279 20 130873 169 BEACH ST	0081-0050	5000.45	.00	.00	2426.13	.00	.00	2574.32
BRADLEY JAMES W R 1280 20 197423 363 MILLHAM ST	0065-0077	7531.31	.00	.00	3844.40	.00	.00	3686.91
BRADLEY JANE L R 1281 20 214616 537 ELM ST	0067-0016	3682.93	.00	.00	1814.49	.00	.00	1868.44
BRADLEY JENIFER A R 1282 20 181120 290 ELM ST	0068-0065	2713.17	.00	.00	1345.14	.00	.00	1368.03
BRADLEY MARCIO OLIVEIRA R 1283 20 93945 84 WASHINGTON ST	0069-0473	3005.78	.00	.00	1515.74	.00	.00	1490.04
BRADLEY PETER E R 1284 20 17478 127 ELM ST	0068-0423	4602.13	.00	.00	2301.14	.00	.00	2300.99
BRADLEY THOMAS P R 1285 20 17889 34 RINGOLD ST	0069-0410	5235.90	.00	.00	1951.29	.00	.00	3284.61
BRADSHAW ALTON E JR R 1286 20 174120 66 FARRINGTON LN	0036-0056	8776.83	.00	.00	4441.89	.00	.00	4334.94
BRADSTREET EDWARD N R 1287 20 176217 14 CHURCH ST	0057-0165	7060.92	.00	.00	1785.40	.00	.00	5275.52
BRADY DANIEL F R 1288 20 98841 210 EVELINA DR	0053-0040	4545.44	.00	.00	2272.83	.00	.00	2272.61
BRADY DAVID R R 1289 20 148712 169 BIGELOW ST	0053-0011	3869.83	.00	.00	1896.26	.00	.00	1973.57
BRADY PATRICK S R 1290 20 181781 161 NASHOBA DR	0066-0104	4407.56	.00	.00	2192.64	.00	.00	2214.92
BRADY STEVEN P R 1291 20 15633 81 HUNTINGTON AVE	0056-0324	3483.77	.00	.00	1743.74	.00	.00	1740.03
BRADY WILLIAM G JR R 1292 20 189589 173 LAKESHORE DR	0018-0048	5588.74	.00	.00	2811.36	.00	.00	2777.38
BRAGA ALDA L R 1293 20 99013 65 CHURCH ST	0070-0339	4614.38	.00	.00	2308.21	.00	.00	2306.17

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRAGA MARIA MANUELA R 1294 20 156653 37 HOSMER ST #2	0058-0036-0037-0002	1430.89	.00	.00	652.53	.00	.00	778.36
BRAGA ROBERTO C R 1295 20 12542 27 BLAISWOOD AVE	0016-0014	4943.76	.00	.00	2492.17	.00	.00	2451.59
BRAGAN NANCY L TR R 1296 20 217915 626 ELM ST	0066-0131	2540.06	.00	.00	1238.23	.00	.00	1301.83
BRAHMA JAGAT R 1297 20 104428 64 EWALD AVE	0060-0074	7912.78	.00	.00	3866.41	.00	.00	4046.37
BRAHMADEVA BHAVANA ADAGUR R 1298 20 214192 18 BALDWIN AVE	0019-0214	4704.77	.00	.00	2658.06	.00	.00	2046.71
BRAMBERG VANESSA C R 1299 20 157271 23 HIGH ST	0070-0301	3304.52	.00	.00	1592.79	.00	.00	1711.73
BRAMWELL VICTOR L R 1300 20 17829 61 HOWLAND ST	0069-0319	3117.62	.00	.00	1576.28	.00	.00	1541.34
BRANDAO LYBIANE FERNANDES R 1301 20 197369 STEVENS ST	0019-0001	107.24	.00	.00	55.03	.00	.00	52.21
BRANDAO LYBIANE FERNANDES R 1302 20 197369 620 STEVENS ST	0019-0002	2681.00	.00	.00	1243.73	.00	.00	1437.27
BRANGIFORTE JAMES A R 1303 20 189068 1 AVEBURY LN #31	0029-0001-0001-0031	6653.48	.00	.00	3414.36	.00	.00	3239.12
BRANGIFORTE STEPHEN R 1304 20 21209 7 WILKENS WAY	0113-0034	5931.90	.00	.00	2943.44	.00	.00	2988.46
BRARMANN RIAN R 1305 20 197782 18 NICHOLAS CIR	0113-0036	6593.73	.00	.00	3269.70	.00	.00	3324.03
BRASINGER DANIEL R 1306 20 181687 88 STOW RD	0045-0073	4433.61	.00	.00	2247.68	.00	.00	2185.93
BRASSARD MAURICE J R 1307 20 13727 60 APPLEWOOD DR	0032-0125	4067.46	.00	.00	2010.25	.00	.00	2057.21
BRASSARD MICHAEL P R 1308 20 149369 43 MOSHER LN	0011-0047	8577.67	.00	.00	4470.19	.00	.00	4107.48
BRASSARD PATRICIA J R 1309 20 22157 HANLON DR	0024-0002	72.00	.00	.00	36.95	.00	.00	35.05

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRASURE DANIEL S				6308.03	.00	.00	2551.14	.00	.00	3756.89
R 1310	20	148374	0057-155B							
25 WALNUT ST										
BRASWEL ELEANOR H				3577.22	.00	.00	1808.20	.00	.00	1769.02
R 1311	20	114597	0070-0186							
103 HOWE ST										
BRASWELL CHAD C				3125.28	.00	.00	1562.91	.00	.00	1562.37
R 1312	20	189543	0070-0434							
155 CHURCH ST										
BRASWELL DONALD TR				5293.06	.00	.00	2655.70	.00	.00	2637.36
R 1313	20	214657	0042-0109							
20 TASSI DR										
BRASWELL MYRA M				3010.38	.00	.00	1533.04	.00	.00	1477.34
R 1314	20	197007	0069-0327							
39 CHESTNUT ST										
BRASWELL RYAN S				4381.90	.00	.00	1845.15	.00	.00	2536.75
R 1315	20	181769	0070-0457							
20 ESSEX ST										
BRAVERNICK JULIA				2189.23	.00	.00	1123.45	.00	.00	1065.78
R 1316	20	148842	0068-0067-000C-0010							
280 ELM ST #C10										
BRAZ GISELLE RODRIGUEZ				1331.31	.00	.00	670.61	.00	.00	660.70
R 1317	20	112653	0059-0002-0116-0201							
116 BOSTON POST RD EAST #201										
BRAZ ODINIR D				3770.25	.00	.00	1878.96	.00	.00	1891.29
R 1318	20	197365	0066-0024							
596 ELM ST										
BRAZA GINA M				1384.93	.00	.00	710.70	.00	.00	674.23
R 1319	20	159697	0069-0416-0001-0024							
61 FAIRMOUNT ST #24										
BRAZEAU HARRY J				29.11	.00	.00	14.89	.05	.00	14.22
R 1320	20	20581	0091-0057							
CLOVER ST										
BRAZEAU STEPHEN J				56.68	.00	.00	13.63	.91	.14	43.19
R 1321	20	209479	0091-0055							
CLOVER ST										
BRAZEAU STEPHEN J				29.11	.00	.00	7.00	.47	.07	22.18
R 1322	20	209479	0091-0056							
CLOVER ST										
BRAZELL SHEILA M				3215.67	.00	.00	1650.18	.00	.00	1565.49
R 1323	20	214129	0080-0060-0002-0003							
45 LAKESIDE AVE #3										
BRE/HV PROPERTIES LLC				130053.40	.00	.00	64835.27	.00	.00	65218.13
R 1324	20	176119	0079-0002							
19 NORTHBORO RD EAST										
BREAU CHERYL M				4421.35	.00	.00	2230.38	.00	.00	2190.97
R 1325	20	173423	0019-0270							
38 SUSAN RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BREAULT NEIL				3756.46	.00	.00	1878.17	.00	.00	1878.29
R 1326	20	197155	0074-0003-0000-0172							
33 TECUMSEH TRAIL #172										
BREAZZANO PROPERTIES CORP				34993.25	.00	.00	17445.12	.00	.00	17548.13
R 1327	20	46870	0080-0029							
127 -139 LAKESIDE AVE										
BRECKEN SHAWN				3816.21	.00	.00	1866.38	.00	.00	1949.83
R 1328	20	105028	0071-0195							
227 COOK LN										
BRECKEN THOMAS F TR				2916.93	.00	.00	1474.08	.00	.00	1442.85
R 1330	20	104840	0057-0350							
116 STEVENS ST										
BRECKEN TIMOTHY				3387.25	.00	.00	1625.02	.00	.00	1762.23
R 1331	20	105348	0019-0056							
27 ALGOSI RD										
BREEMEN ERIC W				7307.64	.00	.00	3681.66	.00	.00	3625.98
R 1332	20	13593	0031-0119							
27 ANDREWS RD										
BREEN JAMES H JR				4949.11	.00	.00	2027.55	.00	.00	2921.56
R 1333	20	104624	0071-0191							
11 ROBIN HOOD RD										
BREINGAN JOHN D				3995.46	.00	.00	1949.71	.00	.00	2045.75
R 1334	20	214144	0042-0074							
243 ASH ST										
BREITBORD LAURIE J				3532.79	.00	.00	1805.06	.00	.00	1727.73
R 1335	20	214083	0061-0018-0006-000D							
849 BOSTON POST RD EAST #6D										
BREITENFELD GREGORY A				7250.96	.00	800.00	3184.27	.00	.00	3266.69
R 1336	20	12345	0008-0156							
29 MIELE RD										
BRENNAN ROBERT J LI EST				2581.42	.00	.00	1305.05	.00	.00	1276.37
R 1337	20	19599	0081-0133							
25 SOUTH ST										
BRENNAN JAMES M TR				3885.15	.00	.00	1923.77	.00	.00	1961.38
R 1338	20	192222	0068-0046							
48 WINTER ST										
BRENNAN MATTHEW J III				3696.72	.00	.00	1822.35	.00	.00	1874.37
R 1339	20	104080	0056-0296							
80 MILDON AVE										
BRENNAN MAUREEN A				2434.35	.00	.00	598.28	.00	13.54	1849.61
R 1340	20	173506	0057-0047							
36 TREMONT ST										
BRENNAN MICHAEL				4275.81	.00	.00	2121.10	.00	.00	2154.71
R 1342	20	21897	0042-0115							
9 TASSI DR										
BRENNAN MICHAEL				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 1341	20	181319	0061-0018-0005-000E							
849 BOSTON POST RD EAST #5E										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRENNAN PAUL D R 1343 20 12803 0019-0152 715 STEVENS ST		3799.36	.00	1645.02	1104.10	.00	.00	1050.24
BRENNAN RICHARD J JR R 1344 20 112747 0068-0067-000B-0006 280 ELM ST #B6		2438.94	.00	.00	1198.13	.00	.00	1240.81
BRENNAN ROBERT E LI EST R 1345 20 112195 0082-0088 94 -96 NEIL ST		3601.73	.00	.00	1801.91	.00	.00	1799.82
BRENNAN RUSSELL R 1346 20 100128 0008-0141 12 RUSSO DR		5956.42	.00	.00	2952.09	.00	.00	3004.33
BRENNION JAMES F R 1347 20 217965 0039-0016 533 BIGELOW ST		4314.11	.00	.00	.00	.00	86.15	4400.26
BRESCIA STACEY D R 1348 20 111970 0056-0137 110 HUDSON ST		4291.13	.00	.00	2137.61	.00	.00	2153.52
BRESNAHAN STEVEN M R 1349 20 20593 0091-0074 18 JOEL ST		4049.08	.00	.00	2019.69	.00	.00	2029.39
BRETON GARY L R 1350 20 174289 0091-0123 15 AHERN RD		6469.64	.00	.00	3209.17	.00	.00	3260.47
BREWIN WILLIAM F JR R 1351 20 104756 0094-0035 126 WOODRIDGE RD		6000.84	.00	.00	2860.10	.00	.00	3140.74
BREWITT FRED B R 1352 20 13286 0023-0012 299 SUDBURY ST		4321.77	.00	.00	2166.70	.00	.00	2155.07
BRICENO HELEN R 1353 20 217515 0059-0002-0116-0101 116 BOSTON POST RD EAST #101		1329.78	.00	.00	662.13	.29	.19	667.84
BRICKL NICHOLAS A R 1354 20 156819 0045-0007 34 BENJAMIN RD		4819.67	.00	.00	2450.51	.00	.00	2369.16
BRIDGE OF CENTRAL MASSACHUS R 1355 20 157125 0023-0058 512 SUDBURY ST		.00	.00	.00	.00	.00	.00	.00
BRIEN JAMES M R 1356 20 18505 0071-0115 105 WARREN AVE		3826.94	.00	.00	1860.88	.00	.00	1966.06
BRIEN PATRICK R 1357 20 197300 0060-0023 7 HEATH ST		5856.84	.00	.00	2999.26	.00	.00	2857.58
BRIGGS KRIS O R 1358 20 189001 0070-0311 2 HIGH ST		2299.53	.00	.00	1118.74	.00	.00	1180.79

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRIGHAM A SIDNEY TR R 1359 20 134908 0067-0023 16 EAST DUDLEY ST		4807.42	.00	.00	2359.31	.00	.00	2448.11
BRIGHAM DEVELOPMENT COMPANY R 1360 20 149357 0060-0097 BOSTON POST RD EAST		45.96	.00	.00	.00	.00	.95	46.91
BRIGHAM JANET A TR R 1361 20 112085 0041-0047 342 BERLIN RD		2889.35	.00	.00	.00	.00	.00	2889.35
BRIGHAM JOAN C TR R 1362 20 214186 0073-0029-0020-0094 1 WESTMINSTER DR #94		4301.86	.00	.00	2185.57	.00	.00	2116.29
BRIGHAM JOSEPH F R 1363 20 217463 0016-0003 FITCHBURG ST		174.31	.00	.00	86.89	.00	.00	87.42
BRIGHAM NANCY G LI EST R 1364 20 181583 0114-0003 344 BRIGHAM ST		3238.65	.00	.00	1375.85	.00	.00	1862.80
BRIGHAM PETER E R 1365 20 189560 0065-040A CHASE RD		1.53	.00	.00	.78	.00	.00	.75
BRIGHAM PETER E R 1366 20 189560 0065-0040 21 CHASE RD		4499.48	.00	.00	2261.04	.00	.00	2238.44
BRIGHAM'S CEMETERY R 1367 20 22840 0081-0101 WEST MAIN ST		.00	.00	.00	.00	.00	.00	.00
BRINTNALL CHARLES R 1368 20 189316 0019-0222 582 HOSMER ST		3934.18	.00	.00	1695.62	.00	.00	2238.56
BRISBOIS ELENI R 1369 20 50961 0060-0030-0624-0004 624 BOSTON POST RD EAST #4		1144.40	.00	.00	622.65	.00	.00	521.75
BRISBOIS TINA L R 1370 20 130871 0069-0189 26 WATER ST		4044.30	.00	.00	1203.63	.00	.00	2840.67
BRISON MARISA E R 1371 20 214147 0013-0008 BIGELOW ST		13.21	.00	.00	6.59	.00	.00	6.62
BRISSETTE DAVID A R 1372 20 15953 0057-0253 95 LINCOLN ST		3684.46	.00	.00	1827.07	.00	.00	1857.39
BRISSETTE LAURA M TR R 1374 20 134834 0070-0386 24 WARREN AVE		4470.38	.00	.00	2323.93	.00	.00	2146.45
BRISSETTE LAURA M TR R 1373 20 143355 0070-0385 14 WARREN AVE		4370.80	.00	.00	2279.12	3.06	.00	2091.68

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRISTOL SALLY A R 1375 20 14836 122 STOW RD	0046-0003	4771.38	.00	.00	.00	.00	87.61	4858.99
BRITT ELIZABETH C R 1376 20 176289 24 AZALEA LN #256	0074-0002-0000-0256	3401.04	.00	.00	1745.31	.00	.00	1655.73
BRITTON JAYSON R 1377 20 214256 45 ANDREWS RD	0031-0117	6894.00	.00	.00	3338.89	.00	.00	3555.11
BRIZUELA MANUEL J R 1378 20 105189 11 INDIAN LN #61	0074-0005-0000-0061	4023.03	.00	.00	1977.23	.00	.00	2045.80
BROCKMEYER FRANK R 1379 20 148385 43 KINDER CIR	0022-0116	5885.94	.00	.00	2900.99	.00	.00	2984.95
BRODEUR ALAN J R 1380 20 17081 15 FORBES AVE	0067-032A	4733.88	.00	.00	2366.39	.00	.00	2367.49
BRODEUR CLAIRE L R 1381 20 19343 643 LINCOLN ST	0080-0021	3243.24	.00	.00	1680.06	.00	.00	1563.18
BRODEUR CRAIG L R 1382 20 15359 26 DALTON RD	0055-0242	6584.54	.00	.00	3297.22	.00	.00	3287.32
BRODEUR JENNIFER L R 1383 20 18771 694 FARM RD	0073-0013	3851.45	.00	.00	1982.73	.00	.00	1868.72
BRODEUR PAUL E R 1384 20 17700 41 HAYDEN ST	0069-0160	3240.18	.00	.00	1656.47	.00	.00	1583.71
BRODEUR STEPHEN C R 1385 20 148671 759 PLEASANT ST	0015-0006	4283.47	.00	.00	2131.32	.00	.00	2152.15
BRODEUR STEPHEN E R 1386 20 218019 24 HILLCREST RD	0071-0081	4240.58	.00	.00	1894.81	.69	.00	2345.77
BRODKIN JONATHAN S R 1387 20 214437 26 SUMMIT AVE	0032-0042	4127.21	.00	.00	2077.86	.00	.00	2049.35
BRODMAN JAMES C R 1388 20 213966 35 WALCOTT CIR	0102-0018	6181.62	.00	.00	3077.09	.00	.00	3104.53
BROGAN JOHN W R 1389 20 12943 601 STEVENS ST	0019-0329	4818.14	.00	.00	2375.03	.00	.00	2443.11
BRONZE MONKEY ENTERPRISES L R 1390 20 156432 245 BOSTON POST RD EAST #8	0059-017C-0045-0008	1179.64	.00	.00	600.64	.00	.00	579.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BROOKINS WILLIAM T II R 1391 20 189126 139 EWALD AVE	0060-0098	8676.21	.00	.00	.00	.00	151.34	8827.55
BROOKS CATHERINE O R 1392 20 214086 16 KINGS GRANT RD	0044-0064	4122.61	.00	.00	2073.14	.00	.00	2049.47
BROOKS CHARLES S III TR R 1393 20 139910 97 BRACKEN DR	0103-0066	6221.45	.00	.00	3084.95	.00	.00	3136.50
BROOKS DEBORAH R 1394 20 196832 104 TAYLOR RD	0002-0013	8190.07	.00	.00	4005.56	.00	.00	4184.51
BROOKS JOANNE E R 1395 20 181682 398 BIGELOW ST	0040-0039	3748.80	.00	.00	1875.81	.00	.00	1872.99
BROPHY JOHN H R 1396 20 14018 25 BOISE RD	0035-0044	6722.42	.00	.00	3362.47	.00	.00	3359.95
BROPHY MICHAEL J R 1397 20 99349 157 BOLTON ST	0057-0330	2867.90	.00	.00	1430.84	.00	.00	1437.06
BROSKIE ELIZABETH M R 1398 20 217831 10 -12 PLEASANT CT	0069-0014	3122.22	.00	.00	1595.94	.00	.00	1526.28
BROSSI MICHAEL D R 1399 20 22160 131 SUDBURY ST	0037-0009	7224.91	.00	.00	3770.49	.00	.00	3454.42
BROUGH PAUL B R 1400 20 20556 159 CLOVER HILL ST	0091-030C	7584.93	.00	.00	3811.38	.00	.00	3773.55
BROUGH PAUL B R 1401 20 20556 CLOVER HILL ST	0091-030E	150.14	.00	.00	77.04	.00	.00	73.10
BROUSSARD CHARLOTTE R 1402 20 196830 15 AVEBURY LN #26	0029-0001-0015-0026	7520.59	.00	.00	3859.34	.00	.00	3661.25
BROWN ANN K R 1403 20 50594 10 ROBIN DR #D9	0091-0107-000D-0009	1337.44	.00	.00	641.52	.00	.00	695.92
BROWN ANNE MARIE R 1404 20 214229 54 SPOONHILL AVE	0045-0092	6533.98	.00	.00	3371.12	.00	.00	3162.86
BROWN BASEL A R 1405 20 12849 771 STEVENS ST	0019-0219	5290.00	.00	.00	2695.01	.00	.00	2594.99
BROWN CHRISTINE R 1406 20 213869 73 RAYMOND RD	0021-0005	5358.94	.00	.00	1450.42	5.58	33.25	3941.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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BROWN CINDY C				3016.51	.00	.00	1547.98	.00	.00	1468.53
R 1407	20	191919	0080-0060-0004-0021							
45 LAKESIDE AVE #21										
BROWN CRAIG M				8602.18	.00	.00	4492.21	.00	.00	4109.97
R 1408	20	14053	0035-0086							
19 FISH LN										
BROWN DAVID W				4984.06	.00	.00	1860.88	.00	.00	3123.18
R 1409	20	105300	0074-0003-0000-0017							
22 ARCADIA CIR #17										
BROWN GARY L				4387.65	.00	.00	2186.35	.00	.00	2201.30
R 1410	20	130759	0082-0003							
105 NEWTON ST										
BROWN GARY L				3871.36	.00	.00	2005.53	.00	.00	1865.83
R 1411	20	130759	0082-0004							
111 NEWTON ST										
BROWN GERALD J TR				7856.18	.00	.00	2917.14	.00	.00	4939.04
R 1412	20	49670	0068-0202							
527 LINCOLN ST										
BROWN GORDON				5905.86	.00	.00	2987.47	.00	.00	2918.39
R 1413	20	105703	0034-0037							
153 COLLINS DR										
BROWN JOSEPH D				3142.13	.00	.00	1577.85	.00	.00	1564.28
R 1414	20	15231	0055-0086							
49 FRYE ST										
BROWN KENNETH S JR				8142.58	.00	.00	4226.47	.00	.00	3916.11
R 1415	20	181782	0035-0057							
89 HAMILTON CIR										
BROWN LINDA				3987.80	.00	.00	1970.15	.00	.00	2017.65
R 1416	20	197566	0091-0099							
31 LEOLEIS DR										
BROWN MARCELLUS				7709.02	.00	.00	4052.73	.00	.00	3656.29
R 1417	20	106637	0023-0066							
91 PRENDIVILLE WAY										
BROWN MICHAEL E				3816.21	.00	.00	1886.82	.00	.00	1929.39
R 1418	20	189758	0084-0023							
189 PHELPS ST										
BROWN RICHARD J				4799.76	.00	.00	2463.09	.00	.00	2336.67
R 1419	20	214017	0113-004A-0002-0013							
14 HEATHERWOOD DR #13										
BROWN ROBERT F TR				9911.67	.00	.00	4941.25	7.58	.00	4970.42
R 1420	20	197181	0057-0289							
121 BOLTON ST										
BROWN STEPHEN J				624.07	.00	.00	25.94	.00	.00	598.13
R 1421	20	174230	0114-0019							
234 STEARNS RD										
BROWN SUSAN TR				4464.25	.00	.00	2224.88	.00	.00	2239.37
R 1422	20	98972	0085-016A							
40 BROADMEADOW ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BROWN-REID KATHLEEN E TR R 1423 20 106009 229 RAYMOND RD	0034-0066	7760.57	.00	.00	3144.70	.00	.00	4615.87
BROWNE THOMAS R R 1424 20 131218 21 VIOLETWOOD CIR #333	0074-002A-0000-0333	3675.27	.00	.00	1886.04	.00	.00	1789.23
BROWNELL PETER G R 1425 20 151544 18 AMORY RD	0019-0105	2425.16	.00	.00	1130.66	1.30	.01	1294.51
BROWNING KENNETH L R 1426 20 17434 11 BRIGHAM AVE	0068-0310	2639.64	.00	.00	1248.44	.00	.00	1391.20
BROWNLEE MICHELLE E R 1427 20 197588 180 FARM RD	0094-0027	6273.54	.00	.00	1637.60	.00	37.06	4673.00
BROXTON ROBERT J SR R 1428 20 104014 79 ONAMOG ST	0081-240A	4836.52	.00	.00	2275.98	.00	.00	2560.54
BROZ ALFRED L R 1429 20 20519 50 TELLER ST	0090-0068	4533.19	.00	.00	2193.43	.00	.00	2339.76
BROZOWSKI KAREN A R 1430 20 20668 46 CLOVER HILL ST	0092-012A	4363.14	.00	.00	2228.81	.00	.00	2134.33
BRUGGER ROBERT J R 1431 20 12223 64 MILES STANDISH DR	0008-0012	4962.15	.00	.00	2343.59	.00	.00	2618.56
BRULE JOHN P R 1432 20 19565 238 WEST MAIN ST	0081-0094	5168.59	.00	.00	2261.83	.00	.00	2906.76
BRULE JOHN P R 1433 20 19565 234 WEST MAIN ST	0081-0095	9142.51	.00	.00	2103.80	.00	.00	7038.71
BRUMBY KATHLEEN M TR R 1434 20 134873 232 COOK LN	0071-0194	3615.52	.00	.00	1785.40	.00	.00	1830.12
BRUMMEL KAREN MATTIA R 1435 20 21841 56 SIMMONS ST	0065-0100	7094.69	.00	.00	3517.03	44.34	.27	3577.93
BRUNYAK ELIZABETH M R 1436 20 217500 62 PEMBROKE ST	0018-0123	2691.72	.00	.00	1219.36	.52	.00	1472.36
BRUSCO PAUL R 1437 20 140199 24 OLEARY RD	0083-0194	6878.68	.00	.00	3431.65	.00	.00	3447.03
BRUSO MICHAEL E R 1438 20 214711 41 -A CURTIS AVE #A	0058-0088-0041-000A	3139.07	.00	.00	.00	.00	63.14	3202.21

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BRUSO VALERIE R 1439 20 17283 558 LINCOLN ST	0068-0120	3422.49	.00	.00	1763.39	.00	.00	1659.10
BRUSSER ALEX R 1440 20 189299 4 SIMMONS ST	0065-0066	5096.96	.00	.00	1283.04	.00	29.04	3842.96
BRUSTER RICHARD C TR R 1441 20 134953 257 FOREST ST	0090-0001	5012.70	.00	.00	2583.37	.00	.00	2429.33
BRYANT BETH R 1442 20 112057 15 FARM RD	0105-011A	4245.17	.00	.00	2107.73	.00	.00	2137.44
BRYANT BETHANY E R 1443 20 214519 147 EWALD AVE	0060-0083	7183.55	.00	.00	3480.40	.00	.00	3703.15
BRYANT CHRISTOPHER R 1444 20 214363 31 SILVER ST	0068-0105	3241.71	.00	.00	1625.08	.48	.00	1616.63
BRYANT GREGORY A R 1445 20 21098 170 DESIMONE DR	0104-0085	6693.31	.00	.00	3222.53	.00	.00	3470.78
BRYANT SHAWN D R 1446 20 181500 ADAMS ST	0082-0010	19.92	.00	.00	10.21	.01	.00	9.71
BRYANT SHAWN D R 1447 20 181500 ADAMS ST	0082-0011	19.92	.00	.00	10.21	.01	.00	9.71
BRYANT SHAWN D R 1448 20 181500 26 ADAMS ST	0082-0012	3851.45	.00	.00	1943.43	.00	.00	1908.02
BRYANT WILLIAM B R 1449 20 156457 159 HOSMER ST	0045-064A	3860.64	.00	.00	1905.69	.00	.00	1954.95
BRYCE KATHLEEN B R 1450 20 143423 52 BOWSTRING WAY #42	0074-0005-0000-0042	3782.51	.00	1948.81	948.41	.00	.00	885.29
BRYDEN DAVID C R 1451 20 111868 167 LINCOLN ST	0057-0058	2120.29	.00	.00	986.65	.00	.00	1133.64
BRYER SANDRA L R 1452 20 50398 273 -B WEST MAIN ST #12	0080-0085-003B-0012	1184.24	.00	.00	607.71	.00	.00	576.53
BRYNE MICHAEL P R 1453 20 112503 16 GIBBS PL	0102-0049	5743.47	.00	.00	2823.94	.00	.00	2919.53
BUBELLO ROBERT P R 1454 20 192262 15 ELM ST	0056-0022	3583.35	.00	.00	1843.58	.00	.00	1739.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUBIER KENDALL M R 1455 20 12742 3 ALGOSI RD	0019-0061	2852.58	.00	.00	1356.94	.00	.00	1495.64
BUCCHINO CAROLYN E TR R 1456 20 139762 23 CENTRAL ST	0069-0365	3312.18	.00	.00	1683.99	.00	.00	1628.19
BUCCHINO NOREEN C R 1457 20 192200 88 GLEN ST	0078-0017	3670.67	.00	.00	1808.20	.00	.00	1862.47
BUCCIARELLI BETINA R 1458 20 140575 849 BOSTON POST RD EAST #8C	0061-0018-0008-000C	3627.78	.00	.00	1854.59	.00	.00	1773.19
BUCHAN MARC A R 1459 20 20267 65 COUNTRY LN	0084-0122	5300.72	.00	.00	2663.56	.00	.00	2637.16
BUCHER ROBERT R 1460 20 21100 4 FARM RD	0105-001A	4922.32	.00	.00	2465.44	.00	.00	2456.88
BUCHHALTER BRIAN R 1461 20 197086 196 STEARNS RD	0114-0015	7140.65	.00	.00	3573.95	.00	.00	3566.70
BUCHMAN SELWYN A R 1462 20 217987 525 HEMENWAY ST	0035-0005	6780.63	.00	.00	3441.87	.00	.00	3338.76
BUCKINGHAM HAROLD C III R 1463 20 105415 50 PELTIER ST	0053-0061	4749.20	.00	.00	2335.90	.00	.00	2413.30
BUCKINGHAM SUSANNA V R 1464 20 217665 116 DONAHUE DR	0039-0043	6437.46	.00	.00	3056.88	1.33	.88	3381.46
BUCKLAND JOSHUA J R 1465 20 189692 117 KINGS GRANT RD	0044-0114	4211.47	.00	.00	2105.38	.00	.00	2106.09
BUCKLEY DENNIS J R 1466 20 20716 29 DALEY CIR	0092-0076	6449.72	.00	.00	3236.68	.00	.00	3213.04
BUCKLEY JOHN E R 1467 20 19259 32 FERRECCHIA DR	0078-0026	5945.69	.00	.00	2963.10	.00	.00	2982.59
BUCKLEY JOHN E III R 1468 20 104489 65 DEVENS ST	0070-060C	2271.96	.00	.00	1130.52	.00	.00	1141.44
BUCKLEY JOSEPH E JR R 1469 20 189062 17 AVEBURY LN #25	0029-0001-0017-0025	5345.15	.00	.00	3114.03	.00	.00	2231.12
BUCKLEY MARK C R 1470 20 140177 554 STOW RD	0020-0080	7425.60	.00	.00	3737.48	.00	.00	3688.12

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUCKLEY MICHAEL R 1471 20 135294 54 PEARL ST	0068-0410	3698.95	.00	.00	1662.76	.00	.00	2036.19
BUCKLEY MICHAEL W R 1472 20 15986 104 STATE ST	0057-0290	1738.82	.00	.00	878.16	.00	.00	860.66
BUENDIA TELMA A R 1473 20 100125 35 SUMNER ST	0068-0442	3823.87	.00	.00	1922.98	.00	.00	1900.89
BUENO LORENA R 1474 20 214019 45 LAKESIDE AVE #8	0080-0060-0001-0008	3825.40	.00	.00	1963.08	.00	.00	1862.32
BUERGER THORSTEN D R 1475 20 105652 64 FOLEY RD	0079-0057	3998.52	.00	.00	1981.95	.00	.00	2016.57
BUFANDA JOSEPH L R 1476 20 214028 94 MELODY LN	0022-0031	4033.76	.00	.00	1907.26	.00	.00	2126.50
BUHR SHERRI R 1477 20 197294 47 AMORY RD	0007-0029	3744.21	.00	.00	1742.16	.00	.00	2002.05
BUI DIEMHUYEN T R 1478 20 50317 21 MOHICAN PATH #151	0074-0003-0000-0151	4409.10	.00	.00	2166.70	.00	.00	2242.40
BUKOWSKI CHARLOTTE R 1479 20 20836 135 WOODRIDGE RD	0094-0040	5913.52	.00	.00	2951.30	.00	.00	2962.22
BULGER GARY A R 1480 20 18190 5 SPRINGHILL AVE	0070-0313	3022.64	.00	.00	1531.47	.00	.00	1491.17
BULGER GARY A R 1481 20 18190 SPRINGHILL AVE	0070-0300	58.22	.00	.00	14.94	.00	.34	43.62
BULLARD ANDREA K R 1482 20 189696 70 SUDBURY ST	037A-0009	8524.05	.00	.00	4269.71	.00	.00	4254.34
BUNDY DAVID C R 1483 20 214036 22 MILDON AVE	0057-0015	4916.19	.00	.00	2461.51	.00	.00	2454.68
BUNNI ZAHER T R 1484 20 214236 264 ELM ST	0068-0068	3695.18	.00	.00	1858.52	.00	.00	1836.66
BUONOMO ERIN R 1485 20 148904 53 PATTEN DR	0005-0086	5855.30	.00	.00	2890.77	.00	.00	2964.53
BURBA MICHAEL E R 1486 20 20612 8 GUNNAR DR	0091-0098	4628.17	.00	.00	2306.64	.00	.00	2321.53

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BURBECK STEPHEN L R 1488 20 213840 TURNER RIDGE RD	0011-0007	81.20	.00	.00	41.67	.00	.00	39.53
BURBECK STEPHEN L R 1487 20 213888 2 MINEHAN LN	0023-0031	6697.90	.00	.00	3063.73	.00	.00	3634.17
BUREAU ROBERT B R 1489 20 217511 72 GRANT ST	0068-0137	2846.46	.00	.00	1393.10	.00	.00	1453.36
BURGARELLA JAMES WILLIAM TR R 1490 20 213952 76 OGRADY RD	0083-0206	7966.40	.00	.00	4147.86	.00	.00	3818.54
BURGER KING NO 891 R 1491 20 192037 BOSTON POST RD EAST	0073-0032	4384.06	.00	.00	2185.58	.00	.00	2198.48
BURGER KING NO 891 R 1492 20 192037 484 BOSTON POST RD EAST	0073-0033	19577.73	.00	.00	9760.05	.00	.00	9817.68
BURGER STEFANIE T R 1493 20 189194 120 BROADMEADOW ST #E	0085-0018-0120-000E	3391.85	.00	.00	1740.59	.00	.00	1651.26
BURGER WILLIAM A R 1494 20 17910 49 FAIRMOUNT ST	0069-0417	5783.30	.00	.00	3049.57	.00	.00	2733.73
BURGESS KATHLEEN R 1495 20 213948 7 RUTH DR	0072-0049	3791.70	.00	.00	1865.59	.00	.00	1926.11
BURGESS LAUREN J R 1496 20 49631 280 ELM ST #B10	0068-0067-000B-0010	2615.12	.00	.00	1342.00	.00	.00	1273.12
BURGIO ROBERT R 1497 20 15367 246 MECHANIC ST	0056-0005	3391.85	.00	.00	1740.59	.00	.00	1651.26
BURGOS ANGELO S R 1498 20 148653 26 BEACH ST	0081-0092	3620.12	.00	.00	1759.46	.00	.00	1860.66
BURGOS JENNIFER B R 1499 20 99576 78 HELEN DR	0072-0069	4024.56	.00	.00	1984.31	.00	.00	2040.25
BURKE ALAN G R 1500 20 105618 54 GLEASON ST EXT	0092-0017	6609.05	.00	.00	3375.84	.00	.00	3233.21
BURKE ALICE M R 1501 20 93315 FRANKLIN ST	0068-0469	105.71	.00	.00	54.25	.00	.00	51.46
BURKE ALICE M R 1502 20 143309 39 FRANKLIN ST	0068-0470	4214.53	.00	.00	2099.09	.00	.00	2115.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BURKE ALICE M				4524.00	.00	.00	2287.77	.00	.00	2236.23
R 1503	20	217907	0068-0479							
131 PLEASANT ST										
BURKE GREGORY				1084.66	.00	.00	734.68	1.85	.00	349.98
R 1504	20	16527	0060-0030-0616-0022							
616 BOSTON POST RD EAST #22										
BURKE IRMA				3604.80	.00	.00	1849.87	.00	.00	1754.93
R 1505	20	189171	0085-0018-0120-000H							
120 BROADMEADOW ST #H										
BURKE JEFFREY C				5132.20	.00	.00	2518.91	.00	.00	2613.29
R 1506	20	189279	0031-0056							
82 ANDERSON RD										
BURKE JOHN J				842.60	.00	.00	.00	.00	16.56	859.16
R 1507	20	49320	0059-004B-0198-0001							
198 BOSTON POST RD EAST #1										
BURKE JOHN Q				4821.20	.00	.00	2397.05	.00	.00	2424.15
R 1508	20	181314	0007-0093							
34 MILES STANDISH DR										
BURKE KRISTINA TR				10172.96	.00	.00	.00	.00	182.92	10355.88
R 1509	20	197771	0094-0029							
104 FARM RD										
BURKE MICHAEL R TR				2791.30	.00	.00	686.73	.00	15.54	2120.11
R 1510	20	100058	0069-0411							
22 RINGOLD ST										
BURKE PAUL J TR				4494.89	.00	.00	2241.38	.00	.00	2253.51
R 1511	20	17661	0069-0444							
47 NEWTON ST										
BURKE PAUL J TR				14593.83	.00	.00	7489.10	.00	.00	7104.73
R 1512	20	17661	0070-0462							
64 -66 MAPLE ST										
BURKE PAUL J TR				3538.92	.00	.00	1831.79	.00	.00	1707.13
R 1513	20	17661	0069-0112							
50 WINTHROP ST										
BURKE PAUL J TR				4000.05	.00	.00	1992.17	.00	.00	2007.88
R 1514	20	17661	0070-0233							
34 COTTING AVE										
BURKE PAUL J TR				5018.83	.00	.00	2538.56	.00	.00	2480.27
R 1515	20	17661	0081-0099							
214 WEST MAIN ST										
BURKE PAUL J TR				3096.17	.00	.00	1566.85	.00	.00	1529.32
R 1516	20	17661	0070-0192							
3 SPRUCE ST										
BURKE PAUL J TR				5411.02	.00	.00	2731.96	.00	.00	2679.06
R 1517	20	17661	0069-0226							
63 WEST MAIN ST										
BURKE PAUL J TR				4349.35	.00	.00	2195.79	.00	.00	2153.56
R 1518	20	17661	0069-0307							
39 HASTINGS ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BURKE PAUL J TR R 1519 20 17661 2 ADAMS ST	0082-0017	5452.39	.00	.00	2752.40	.00	.00	2699.99
BURKE SUSAN S R 1520 20 51135 75 DEERFIELD RUN #76	0113-004A-0012-0076	4508.68	.00	.00	2313.71	.00	.00	2194.97
BURKE WILLIAM C R 1521 20 140523 37 CHURCH ST	0057-0177	4075.12	.00	.00	2061.35	.00	.00	2013.77
BURKE WILLIAM H R 1522 20 189738 47 -A CRYSTAL BROOK WAY	0058-0075-000B-0017	3820.81	.00	.00	1915.91	.00	.00	1904.90
BURKHOLDER THOR M R 1523 20 104588 24 BLANCHETTE DR	0022-0048	5077.05	.00	.00	1262.99	.00	28.58	3842.64
BURLEY MATTHEW J R 1524 20 49138 192 BOLTON ST #1	0057-0004-0092-0001	1187.30	.00	.00	615.57	.00	.00	571.73
BURNARD W EUGENE R 1525 20 46170 116 LITTLEFIELD LN	0035-0071	9643.79	.00	.00	4182.45	.00	.00	5461.34
BURNELL ELIZABETE R 1526 20 112075 315 HOSMER ST	0032-0209	4511.74	.00	.00	2235.09	.00	.00	2276.65
BURNELL MICHAEL J R 1527 20 197307 11 GANO RD	0032-0047	4019.97	.00	.00	1990.60	.00	.00	2029.37
BURNHAM TIMOTHY A R 1528 20 20226 61 FARMINGTON CIR	0084-0079	4185.42	.00	689.92	1791.44	.00	.00	1704.06
BURNHAM TIMOTHY A JR R 1529 20 104010 64 NASHOBA DR	0066-0090	4211.47	.00	.00	2077.86	.00	.00	2133.61
BURNS MICHAEL J R 1530 20 188852 48 TAYLOR RD	0010-0067	8124.20	.00	.00	4062.17	.00	.00	4062.03
BURNS MICHAEL T TR R 1531 20 134888 53 CRESTWOOD LN	0032-0089	4067.46	.00	.00	2010.25	.00	.00	2057.21
BURNS NANCY J R 1532 20 214410 25 THOMAS DR	0020-0130	7004.30	.00	.00	3375.05	.00	.00	3629.25
BURNS WILLIAM WESLEY III TR R 1533 20 214696 98 HAMILTON CIR	0035-0064	9980.98	.00	.00	5294.89	.00	.00	4686.09
BURONI RICHARD P JR R 1534 20 131115 29 SHEA DR	0053-0103	6181.62	.00	.00	3055.86	.00	.00	3125.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BURRAGE DEBORAH A R 1535 20 131006 73 WOODRIDGE RD	0094-0046	5984.44	.00	.00	2626.61	.00	.00	3357.83
BURT JAMES E R 1536 20 17090 488 ELM ST	0067-0039	4773.71	.00	.00	2268.11	.00	.00	2505.60
BURT PAUL E R 1537 20 13900 313 ROBERT RD	0033-0075	7105.42	.00	.00	3651.78	.00	.00	3453.64
BURTON ELLEN L R 1538 20 14563 295 HUDSON ST	0043-086B	3773.32	.00	.00	1820.00	.00	.00	1953.32
BUSA CHERYL A R 1539 20 217616 588 LINCOLN ST	0080-0045	3365.80	.00	.00	1742.95	.00	.00	1622.85
BUSA JOSEPH D R 1540 20 140669 65 BRIGHAM ST	0104-003A	4485.70	.00	.00	2246.89	.00	.00	2238.81
BUSA JUSTIN R 1541 20 148717 222 BROAD ST	0068-0075	3117.62	.00	.00	1543.26	.00	.00	1574.36
BUSA JUSTIN R 1542 20 148717 BROAD ST	0068-0076	3.06	.00	.00	1.57	.00	.00	1.49
BUSA RICHARD J R 1543 20 20957 565 BRIGHAM ST	0103-0004	3653.82	.00	800.00	1461.69	.00	.00	1392.13
BUSH GREGG J R 1544 20 111742 96 CLINTON ST	0057-0365	3990.86	.00	.00	1981.16	.00	.00	2009.70
BUSH KEVIN M TR R 1545 20 189145 47 FOLEY RD	0079-0065	4444.33	.00	.00	2228.02	.00	.00	2216.31
BUSHI ERALD R 1546 20 196631 77 GOODWIN ST	0027-0034	6880.21	.00	.00	3409.64	.00	.00	3470.57
BUSZKIEWICZ JAMES R R 1547 20 130709 99 LAKESHORE DR	0017-0025	5581.08	.00	.00	2852.24	.00	.00	2728.84
BUTAY MARIA C R 1548 20 50192 24 MAGNOLIA LN #349	0074-002A-0000-0349	5063.26	.00	.00	2598.31	.00	.00	2464.95
BUTCHER PAUL M R 1549 20 17505 143 CHESTNUT ST	0068-0455	3178.90	.00	.00	1572.35	.00	.00	1606.55
BUTERA STEVEN P R 1550 20 181067 602 BRIGHAM ST	0091-0038	4301.86	.00	.00	2161.98	.00	.00	2139.88

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUTKA ARLENE L TR R 1551 20 209528 FOWLER ST	0057-0326	26.04	.00	.00	13.37	.20	.00	12.67
BUTKA ARLENE P TR R 1552 20 209527 111 STATE ST	0057-0327	3891.28	.00	.00	1971.73	48.80	.00	1919.55
BUTKA ARLENE P TR R 1553 20 209527 103 STATE ST	0057-0325	3024.17	.00	.00	1467.00	35.53	.00	1557.17
BUTKA ARLENE P TR R 1554 20 213802 237 VEGA RD	0021-0063	7810.14	.00	.00	.00	.00	159.07	7969.21
BUTKA KATHY R 1555 20 189443 16 BELLEVIEW AVE	0043-0059	3782.51	.00	.00	1893.11	.00	.00	1889.40
BUTKA THEODORE L R 1556 20 181342 99 GRANGER BLVD	0070-0082	39960.97	.00	.00	19921.66	.00	.00	20039.31
BUTKA THEODORE L TR R 1557 20 139804 147 BOLTON ST	0057-328A	7629.85	.00	.00	.00	.00	153.19	7783.04
BUTLAND HOLLY R 1558 20 104395 22 FLYNN AVE	0089-0054	4440.85	.00	.00	1985.09	.00	.00	2455.76
BUTLAND MARION M R 1559 20 199986 57 RINGOLD ST	0081-0206	2705.51	.00	.00	1147.82	.00	.00	1557.69
BUTLAND SHAWN R 1560 20 111982 44 FERRECCHIA DR	0079-0084	5571.88	.00	.00	2728.03	.00	.00	2843.85
BUTLER CHARLES E R 1561 20 104992 49 HOWLAND ST	0069-0317	5262.42	.00	.00	2661.99	.00	.00	2600.43
BUTLER CHRISTINE L R 1562 20 197034 45 LAKESIDE AVE #19	0080-0060-0004-0019	3240.18	.00	.00	1662.76	.00	.00	1577.42
BUTLER DAVID A R 1563 20 156829 79 NAUGLER AVE	0008-0062	4690.98	.00	.00	2337.30	.00	.00	2353.68
BUTLER HAL T R 1564 20 14252 391 BIGELOW ST	0040-0043	5023.43	.00	.00	2496.11	.00	.00	2527.32
BUTLER JEFFREY J R 1565 20 217737 202 HOSMER ST	0045-0051	3914.26	.00	.00	1993.74	.00	.00	1920.52
BUTLER JOHN C R 1566 20 14350 56 ETHIER CIR	0041-0069	8003.17	.00	.00	4040.94	.00	.00	3962.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BUTLER JOHN P R 1567 20 105453 85 MOSHER LN	0011-0051	10949.20	.00	.00	5890.81	.00	.00	5058.39
BUTLER JUDITH I R 1568 20 98879 250 WILSON ST	0047-0013	3773.32	.00	.00	1854.59	.00	.00	1918.73
BUTLER RAY H R 1569 20 17788 18 HASTINGS ST	0069-0285	2969.02	.00	.00	748.44	.00	16.94	2237.52
BUTLER ROBERT J R 1571 20 17058 BIGELOW ST	0067-0011	13.79	.00	.00	7.08	.00	.00	6.71
BUTLER ROBERT J R 1572 20 17058 24 BIGELOW ST	0067-0012	2631.98	.00	.00	1323.13	.00	.00	1308.85
BUTLER ROBERT J R 1570 20 197392 118 KINGS GRANT RD	0044-0121	5217.99	.00	.00	2667.49	.00	.00	2550.50
BUTT DOUGLAS R 1573 20 176345 99 KINGS GRANT RD	0044-0112	3961.75	.00	.00	1985.09	.00	.00	1976.66
BUTT JOHN G R 1574 20 13092 522 STOW RD	0020-0139	9717.74	.00	.00	.00	.00	161.28	9879.02
BUTTIGLIERI MICHAEL R 1575 20 13915 268 ROBERT RD	0033-0094	7488.42	.00	.00	3709.96	.00	.00	3778.46
BUTURLIA WILLIAM J R 1576 20 12755 59 WESTERNVIEW DR	0019-0080	3903.54	.00	.00	1950.50	.00	.00	1953.04
BYRA JOSEPH R 1577 20 19856 53 BERKLEY ST	0082-0182	3348.95	.00	.00	827.06	.00	18.72	2540.61
BYRNE JASON M R 1578 20 148600 8 LAMBERT ST	0070-0160	2288.81	.00	.00	1112.44	2.77	.00	1176.37
BYRNE JEANNE M R 1579 20 217852 849 BOSTON POST RD EAST #4F	0061-0018-0004-000F	3321.38	.00	.00	1678.38	9.65	.00	1643.00
BYRNE JOHN R 1580 20 180976 103 HIGHLAND ST	0056-0224	2855.65	.00	.00	1437.13	.00	.00	1418.52
BYRNE MICHELLE M R 1581 20 214035 145 AHLGREN CIR	0052-0035	4550.04	.00	.00	2213.08	.00	.00	2336.96
BYRNE RICHARD G R 1582 20 15997 42 STATE ST	0057-0300	4393.78	.00	.00	2290.13	.00	.00	2103.65

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
BYRNE TAMMY MCBRIDE		2540.06	.00	.00	1303.48	.00	.00	1236.58
R 1583 20 191868	0068-0393-0185-0003							
185 ELM ST #3								
BYRNE-HEALY AIMEE		5496.82	.00	.00	2801.14	.00	.00	2695.68
R 1584 20 209780	0052-0036							
118 EVELINA DR								
BYRNES HAZEL V		3335.16	.00	.00	813.69	.00	18.41	2539.88
R 1585 20 20497	0090-0042							
65 HURLEY CIR								
BYRON DANIEL J		7697.69	.00	.00	2900.99	.00	.00	4796.70
R 1586 20 21024	0103-0076							
134 BRACKEN DR								
CABAN-MOREAUX MARTHA M		3698.93	.00	.00	1183.41	.00	.00	2515.52
R 1587 20 50118	0074-0002-0000-0260							
149 DICENZO BLVD #260								
CABRAL ANTONIO		4451.99	.00	.00	2254.75	.00	.00	2197.24
R 1588 20 149304	0007-0057							
619 HOSMER ST								
CABRAL CONSTRUCTION LLC		116.43	.00	.00	59.75	.00	.00	56.68
R 1590 20 148560	0045-051A							
HOSMER ST								
CABRAL CONSTRUCTION LLC		16.85	.00	.00	8.65	.00	.00	8.20
R 1589 20 173470	0045-050B							
EAGER CT								
CABRAL JOHN C		5677.59	.00	.00	2866.39	.00	.00	2811.20
R 1591 20 173778	0068-0408							
53 PEARL ST								
CABRAL JOHN C TR		3592.54	.00	.00	1815.28	.00	.00	1777.26
R 1592 20 148958	0069-0155							
4 EMMETT ST								
CABRAL JOSE D		4888.61	.00	.00	2449.72	.00	.00	2438.89
R 1593 20 49064	0055-0146							
275 PLEASANT ST								
CABRAL JOSEPHINE L		4406.03	.00	.00	2261.04	.00	.00	2144.99
R 1594 20 149247	0080-0068-0026-0101							
26 BROAD ST #101								
CABRAL MICHAEL T		5919.65	.00	.00	2924.57	.00	.00	2995.08
R 1595 20 189338	0018-0170							
26 WORSTER DR								
CABRAL PAUL A		4822.74	.00	.00	2354.59	.00	.00	2468.15
R 1596 20 17089	0067-038B							
468 ELM ST								
CABRAL ROBERT J		4695.58	.00	.00	2335.72	.00	.00	2359.86
R 1597 20 188813	0082-0001							
32 PARK ST								
CABRAL STEPHEN		4962.15	.00	.00	2529.91	.00	.00	2432.24
R 1598 20 19244	0078-0007							
27 DUDLEY ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CABRAL STEPHEN TR R 1599 20 197485 25 EAST DUDLEY ST	0067-0021	4068.99	.00	.00	1988.24	.00	.00	2080.75
CABRERA DEFNY R 1600 20 173432 51 PATRICIA RD	0019-0307	5766.45	.00	.00	2952.09	.00	.00	2814.36
CACI ANNA R 1601 20 14028 179 LITTLEFIELD LN	0035-0055	8957.60	.00	.00	4524.37	13.43	.30	4433.53
CADY ALISON L R 1602 20 197641 455 STEVENS ST	0031-0108	6082.04	.00	.00	2992.97	.00	.00	3089.07
CAFERELLI DAVID J R 1603 20 20781 35 WALKER ST	0093-0083	3335.16	.00	.00	1683.20	.00	.00	1651.96
CAHILL FRED R R 1604 20 17660 51 HARRISON PL	0069-0111	3767.19	.00	.00	1938.71	.00	.00	1828.48
CAHILL JAMES H JR R 1605 20 214599 80 DUDLEY ST	0066-0066	5817.00	.00	.00	2991.40	.00	.00	2825.60
CAHILL JOHN A III R 1606 20 103697 157 SUDBURY ST	0037-0002	6059.06	.00	.00	3130.19	14.01	.20	2929.07
CAHILL PATRICK J R 1607 20 103706 SUDBURY ST	0049-0008	131.75	.00	.00	67.61	.00	.00	64.14
CAHILL PATRICK J R 1608 20 103706 30 SUDBURY ST	037A-0007	8524.05	.00	.00	4336.54	.00	.00	4187.51
CAHILL-GREEN LISA R 1609 20 152011 157 LAKESHORE DR	0018-0045	4660.34	.00	.00	2327.08	.00	.00	2333.26
CAHOON RICHARD L R 1610 20 214734 145 PLEASANT ST #103A	0068-0478-000A-103A	1363.48	.00	.00	699.70	.00	.00	663.78
CAIAZZI JAMES C R 1611 20 50073 61 AZALEA LN #203	0074-0002-0000-0203	4432.08	.00	.00	2274.40	.00	.00	2157.68
CAIDE SADILENE R 1612 20 151622 PARIS ST	0081-0003	9.19	.00	.00	.00	.00	.19	9.38
CAIN JAMES J R 1613 20 59040 107 PHELPS ST	0072-011A	4335.56	.00	.00	2147.83	9.48	.00	2187.73
CAIN JAMES J R 1614 20 140540 PHELPS ST	0072-0701	1813.89	.00	.00	465.42	.54	10.53	1359.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAIRA RICHARD A R 1615 20 15499 60 HIGHLAND ST	0056-0166	3653.82	.00	.00	1843.58	.00	.00	1810.24
CAIRA WILLIAM L R 1616 20 181206 61 HIGHLAND ST	0056-0235	3636.97	.00	.00	1815.28	.00	.00	1821.69
CAISSIE DAVID E R 1617 20 15102 44 BERGERON RD	0053-0071	5328.30	.00	.00	2685.57	.00	.00	2642.73
CAISSIE DAVID P R 1618 20 16881 56 GREGOIRE DR	0065-0094	6577.12	.00	.00	2713.09	.00	.00	3864.03
CAISSIE EVA M R 1619 20 189346 271 BERLIN RD	0041-035E	4516.34	.00	.00	2195.79	.00	.00	2320.55
CAISSIE RAYMOND J R 1620 20 18150 31 AMES PL	0070-0253	3396.44	.00	.00	1711.50	.00	.00	1684.94
CAISSIE ROGER J R 1621 20 157123 100 WEST MAIN ST	0069-0139	3540.45	.00	.00	1826.28	.00	.00	1714.17
CALABRESE ANDREW III R 1622 20 189235 221 SIMPSON RD	0008-0092	7460.84	.00	.00	3749.27	.00	.00	3711.57
CALDER KENNETH R 1623 20 173583 11 STONE HILL RD	0011-0030	7486.88	.00	.00	3777.57	.00	.00	3709.31
CALDERINI THOMAS J R 1624 20 15016 150 EVELINA DR	0052-0033	6230.64	.00	.00	3120.33	.00	.00	3110.31
CALDERON JOSE M R 1625 20 144628 33 ELM ST	0056-0042	2969.02	.00	.00	1492.16	.00	.00	1476.86
CALDERON LETICIA R 1626 20 180977 114 PROSPECT ST	0056-0254	4724.69	.00	.00	2504.75	.00	.00	2219.94
CALDERONE DENIS C R 1627 20 99846 17 GREGOIRE DR	0065-0083	5581.08	.00	.00	2829.45	.00	.00	2751.63
CALERO DAVID R 1628 20 148609 93 MELODY LN	0022-0035	3852.98	.00	.00	1904.12	.00	.00	1948.86
CALEY DONALD R 1629 20 189551 49 DESIMONE DR	0104-0064	6998.18	.00	.00	3643.14	.00	.00	3355.04
CALEY ROBERTA R 1630 20 217751 243 BOSTON POST RD EAST #12	0059-017C-0043-0012	1528.94	.00	.00	784.60	.00	.00	744.34

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CALIHAN JAMES R 1631 20 174020 68 LINCOLN ST	0057-0224	3048.68	.00	.00	1528.33	.00	.00	1520.35
CALLAGHAN DENNIS M R 1632 20 99831 85 BRIMSMEAD ST	0056-0297	5488.52	.00	.00	2045.63	.00	.00	3442.89
CALLAHAN ANTHONY C R 1633 20 17507 52 CENTRAL ST	0069-0374	2800.50	.00	.00	1330.99	.00	.00	1469.51
CALLAHAN ANTHONY C R 1634 20 196916 131 CHESTNUT ST	0068-0457	3424.02	.00	.00	1717.01	.00	.00	1707.01
CALLAHAN BRIDGET K R 1635 20 191949 45 LAKESIDE AVE #12	0080-0060-0007-0012	3284.61	.00	.00	1685.56	.00	.00	1599.05
CALLAHAN KAREN F R 1636 20 16992 19 FLAGG RD	0066-0103	4090.44	.00	.00	2039.34	.00	.00	2051.10
CALLAHAN KAREN M R 1637 20 49278 45 -A CURTIS AVE #A	0058-0088-0045-000A	2950.63	.00	.00	1588.07	.00	.00	1362.56
CALLAHAN MOLLY A R 1638 20 12830 RUSSET LN	0019-0344	7.66	.00	.00	3.93	.00	.00	3.73
CALLAHAN MOLLY A R 1639 20 12830 17 RUSSET LN	0019-0191	4666.47	.00	.00	2331.79	.00	.00	2334.68
CALLAHAN ROBERT G R 1640 20 12921 28 PATRICIA RD	0019-0302	3624.71	.00	.00	1754.74	.00	.00	1869.97
CALLAN ELIZABETH M R 1641 20 49389 261 BOSTON POST RD EAST #5	0059-017B-0061-0005	1528.94	.00	.00	784.60	.00	.00	744.34
CALLANDER JACQUELINE R 1642 20 148720 70 HOWLAND ST	0069-0002	2187.70	.00	.00	1100.65	.00	.00	1087.05
CALLENDER KISHA A R 1643 20 131355 849 BOSTON POST RD EAST #5F	0061-0018-0005-000F	3612.46	.00	.00	1845.94	.00	.00	1766.52
CALLO ROBERTO A R 1644 20 189088 58 PRENDIVILLE WAY	0023-0072	7880.61	.00	.00	4075.53	.00	.00	3805.08
CALLOW JOHN R JR R 1645 20 103648 65 FARRINGTON LN	0036-0034	7584.93	.00	.00	3926.16	.00	.00	3658.77
CALNAN ROBERT F R 1647 20 143388 105 WASHINGTON ST	0069-0507	3243.24	.00	.00	1646.25	.00	.00	1596.99

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CALNAN ROBERT F				3944.90	.00	.00	1995.31	.00	.00	1949.59
R 1646	20	149271	0056-0206							
108 HIGHLAND ST										
CAMARA BRUNO D				4229.85	.00	.00	2115.59	.00	.00	2114.26
R 1648	20	188860	0053-0002							
329 BIGELOW ST										
CAMARA GELCIR JR				4229.85	.00	.00	2127.39	.00	.00	2102.46
R 1649	20	214492	0043-0046							
11 WINDMILL DR										
CAMARA IOLANDA				4088.91	.00	.00	1990.60	.00	.00	2098.31
R 1650	20	181245	0060-031A							
75 WILSON ST										
CAMARGO WERA L				865.58	.00	.00	432.40	.00	.00	433.18
R 1651	20	176328	0059-004D-0158-0010							
158 BOSTON POST RD EAST #10										
CAMARO ANNE M				3777.91	.00	.00	2796.03	.00	.00	981.88
R 1652	20	173711	0084-0046							
29 SUNSHINE DR										
CAMDEN OWEN R SR TR				3591.01	.00	.00	1816.85	.00	.00	1774.16
R 1653	20	134692	0082-0094							
143 HOWE ST										
CAMELIO MATTHEW J				6126.47	.00	536.20	2865.01	.00	.00	2725.26
R 1654	20	148793	0033-0039							
116 COLLINS DR										
CAMERON CHRISTOPHER M				5240.97	.00	.00	4034.25	.00	.00	1206.72
R 1655	20	174212	0113-004A-0006-0037							
48 WHISPERING BROOK RD #37										
CAMERON DENNIS L				7974.06	.00	.00	4138.43	.00	.00	3835.63
R 1656	20	112803	0033-0077							
36 ROBERT RD										
CAMERON NANCY M				4692.52	.00	.00	2336.51	.00	.00	2356.01
R 1657	20	104882	0081-0294							
36 CLOVER HILL ST										
CAMERON REGINA G				4275.81	.00	.00	2174.56	.00	.00	2101.25
R 1658	20	217687	0070-500A							
31 GREENDALE AVE										
CAMERON REGINA G				9.19	.00	.00	4.72	.00	.00	4.47
R 1659	20	217687	0070-500B							
GREENDALE AVE										
CAMERON ROBERT A				3647.69	.00	.00	1750.02	.00	.00	1897.67
R 1660	20	22791	0068-0049							
32 WINTER ST										
CAMERON SHIRLEY G				4836.52	.00	.00	2481.96	.00	.00	2354.56
R 1661	20	100126	0074-0002-0000-0213							
45 LILAC CIR #213										
CAMGEMI JOSEPH L				7201.93	.00	.00	3623.48	.00	.00	3578.45
R 1662	20	13309	0023-0037							
86 MINEHAN LN										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAMPANA DAVID R 1663 20 99068 39 HARVARD ST	0082-0204	4686.39	.00	.00	2420.63	.00	.00	2265.76
CAMPANIELLO JOHN K R 1664 20 98948 44 CURTIS AVE	0058-076A	5414.09	.00	.00	2769.69	.00	.00	2644.40
CAMPASANO MICHAEL CHRISTOPH R 1665 20 217556 61 HARMONY LN	0022-0017	4926.91	.00	.00	2401.76	.00	.00	2525.15
CAMPBELL ALEXANDER D TR R 1666 20 135102 193 HILDRETH ST	0071-0052	3572.62	.00	.00	1764.96	.00	.00	1807.66
CAMPBELL ALLAN R R 1667 20 19534 200 BEACH ST	0081-0064	3964.82	.00	.00	2032.26	.00	.00	1932.56
CAMPBELL ANDRE R R 1668 20 189247 8 ST MARYS WAY	0080-0068-0008-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
CAMPBELL BRUCE J R 1669 20 17031 ELM ST	0066-0150	119.50	.00	.00	61.32	.00	.00	58.18
CAMPBELL CHRISTOPHER J R 1670 20 173822 25 MILLHAM ST	0066-0139	5217.99	.00	.00	2570.01	.00	.00	2647.98
CAMPBELL CRAIG K R 1671 20 106365 26 GRAHAM PATH	0035-0077	8683.38	.00	.00	4548.02	.00	.00	4135.36
CAMPBELL DANIEL R R 1672 20 157205 21 ANDERSON RD	0044-0127	4442.80	.00	.00	2224.09	.00	.00	2218.71
CAMPBELL JAMES R 1673 20 214269 324 WILLIAMS ST	0102-0007	3355.08	.00	.00	1838.87	.00	.00	1516.21
CAMPBELL JAMES D R 1674 20 217833 225 HILDRETH ST	0071-0248	5113.82	.00	.00	2485.10	.00	.00	2628.72
CAMPBELL JAMES J R 1675 20 16793 104 WAYSIDE INN RD	0062-0017	6163.24	.00	.00	3098.31	.00	.00	3064.93
CAMPBELL JASON A R 1676 20 148426 49 HATFIELD ST	0042-0041	4733.88	.00	.00	2323.93	.00	.00	2409.95
CAMPBELL JOAN K R 1677 20 174266 118 BROADMEADOW ST #D	0085-0018-0118-000D	3416.36	.00	.00	1753.17	.00	.00	1663.19
CAMPBELL JONATHAN R 1678 20 181131 275 SUDBURY ST	0036-0011	4081.25	.00	.00	1992.17	.00	.00	2089.08

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAMPBELL JONATHAN P R 1679 20 15368 260 MECHANIC ST	0056-005A	4145.59	.00	.00	2049.56	.00	.00	2096.03
CAMPBELL LINDA A R 1680 20 13472 647 PLEASANT ST	0029-0030	5136.80	.00	2000.00	1550.52	.00	.00	1586.28
CAMPBELL PATRICK H R 1681 20 99136 81 LANGELIER LN	0048-0024	7987.85	.00	.00	4138.43	.00	.00	3849.42
CAMPBELL SALLY E R 1682 20 22245 747 ELM ST	0066-0149	5404.90	.00	.00	2742.18	.00	.00	2662.72
CAMPBELL TERRENCE A R 1683 20 13792 134 KOSMAS ST	0032-0194	4885.55	.00	.00	2442.65	.00	.00	2442.90
CAMPBELL TREVOR R 1684 20 20404 65 CONRAD RD	0089-0017	3731.95	.00	.00	1842.01	.00	.00	1889.94
CAMPOS LUCIANO R 1685 20 174368 35 HOSMER ST #17	0058-036C-0035-0017	1421.70	.00	.00	648.59	.00	.00	773.11
CANALE BRIAN E R 1686 20 14707 100 KINGS GRANT RD	0044-0123	4651.15	.00	.00	2358.53	.00	.00	2292.62
CANCIO AIRES F R 1687 20 112635 79 HOWE ST	0070-0172	3589.48	.00	.00	1767.32	.00	.00	1822.16
CANDY HILL REALTY LLC R 1688 20 214079 19 CULLINANE DR	0019-0021	5306.85	.00	.00	1471.72	.00	.00	3835.13
CANELA HECTOR R 1689 20 12977 102 KINGS VIEW RD	0020-0006	3892.81	.00	.00	1917.48	.00	.00	1975.33
CANELLA ELIZABETH J R 1690 20 156841 849 BOSTON POST RD EAST #8A	0061-0018-0008-000A	3640.03	.00	.00	1860.09	.00	.00	1779.94
CANNAVA JAMES J R 1691 20 217891 596 BOSTON POST RD EAST #1	0060-0030-0596-0001	1532.00	.00	.00	808.19	.00	.00	723.81
CANNAVINO FRANCIS R 1692 20 139862 23 BROOK ST	0082-0056	3972.48	.00	.00	2012.61	.00	.00	1959.87
CANNISTRARO MELISSA J R 1693 20 148828 31 ROBIN HOOD RD	0071-0185	4271.22	.00	.00	2094.37	.00	.00	2176.85
CANO RICARDO W R 1694 20 189120 45 RIPLEY AVE	0089-0024	3800.89	.00	.00	1851.44	.00	.00	1949.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CANOVA MICHAEL F R 1695 20 15839 0057-0121 13 MIDDLE ST		3335.16	.00	.00	1672.20	.00	.00	1662.96
CANZATER ALONZO R 1696 20 217888 0042-0108 30 TASSI DR		5026.49	.00	.00	2502.39	.00	.00	2524.10
CAO SIHAO R 1697 20 181581 0059-017B-0059-0002 259 BOSTON POST RD EAST #2		1634.64	.00	.00	838.85	.00	.00	795.79
CAPALDI CHRISTOPHER P R 1698 20 156726 0046-0016 14 HIGHGATE RD		3747.27	.00	.00	1846.73	.00	.00	1900.54
CAPALDI JERRY P R 1699 20 13161 0021-0062 253 VEGA RD		7993.98	.00	.00	4169.87	.00	.00	3824.11
CAPARSO MATTHEW F R 1700 20 214443 0071-0218 152 GREENWOOD ST		4384.58	.00	.00	2220.94	.00	.00	2163.64
CAPITAL ONE PARTNERS GROUP R 1701 20 134880 0054-0016 171 LOCKE DR		147307.06	.00	.00	73436.69	.00	.00	73870.37
CAPIVALLANO JOSEPH R 1702 20 140408 0092-0027 SOUTH ST		30.64	.00	.00	.00	.00	.64	31.28
CAPIVILLANO ANGELINE R 1703 20 139921 0092-0020 BEACH ST		22.98	.00	.00	.00	.00	.47	23.45
CAPOBIANCO GERARD J R 1704 20 20545 0091-018A 83 CLOVER HILL ST		6416.02	.00	.00	3279.13	.00	.00	3136.89
CAPOBIANCO GERARD J R 1705 20 20545 0073-0012-0066-0001 666 FARM RD #1		1476.85	.00	.00	689.48	.00	.00	787.37
CAPOBIANCO GERARD J R 1706 20 20545 0091-0024 CLOVER HILL ST		15.32	.00	.00	7.86	.00	.00	7.46
CAPODANNO RAYMOND V JR R 1707 20 103725 0046-0009 85 STOW RD		5483.03	.00	.00	2757.12	.00	.00	2725.91
CAPORALE STEFAN R 1708 20 131256 0033-0116 62 THOMAS DR		6178.56	.00	.00	3062.94	.00	.00	3115.62
CAPPADONA ELEANOR I TR R 1709 20 197297 0073-0015-0722-0006 722 FARM RD #6		3941.84	.00	.00	1956.79	.00	.00	1985.05
CAPPADONA MARK R 1710 20 181053 0081-0097 224 WEST MAIN ST		12063.57	.00	.00	.00	.00	90.87	12154.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CAPPADONA MARK A R 1712 20 181141 13 SPRING ST	0055-037A	4479.03	.00	.00	1586.50	.00	.00	2892.53
CAPPADONA MARK A R 1711 20 191751 31 SOUTH ST	0081-0134	6325.60	.00	.00	2101.44	.00	.00	4224.16
CAPPADONA MARK A R 1714 20 191893 60 BROAD ST	0080-0054	6150.08	.00	.00	.00	.00	84.99	6235.07
CAPPADONA MARK A R 1713 20 192194 162 ELM ST	0068-0277	13230.41	.00	.00	.00	.00	109.87	13340.28
CAPPADONA MARK A TR R 1716 20 149033 63 BOIVIN DR	0094-067A	14999.45	.00	.00	6823.21	.00	.00	8176.24
CAPPADONA MARK A TR R 1715 20 191907 234 PLEASANT ST	0055-0115	11812.91	.00	.00	.00	.00	116.01	11928.92
CAPPADONA MAUREEN T TR R 1717 20 105479 53 SUMMIT AVE	0032-0032	4436.67	.00	.00	2208.65	.00	.00	2228.02
CAPPADONA MICHAEL A R 1718 20 50842 15 GREENWOOD ST	0082-0244	3123.75	.00	.00	1561.34	.00	.00	1562.41
CAPPADONA STEPHEN R 1719 20 197697 128 ESSEX ST	0071-0123	3482.24	.00	.00	1754.74	.00	.00	1727.50
CAPPELLO JAMES T R 1720 20 20856 29 BEVERLY DR	0094-0062	7008.90	.00	.00	3508.70	.00	.00	3500.20
CAPPELLO JOSEPH A TR R 1721 20 214590 211 HILDRETH ST	0071-0048	3758.00	.00	.00	1815.77	10.51	.12	1942.35
CAPPELLO KRISTEN R 1722 20 197680 110 HELEN DR	0073-0006	3909.66	.00	.00	1941.85	.00	.00	1967.81
CAPPELLO RICHARD D R 1723 20 20214 105 PHEASANT HILL RD	0084-070A	4176.23	.00	.00	2072.36	.00	.00	2103.87
CAPPY SEAN R 1724 20 22049 SECOND RD	0006-027A	36.77	.00	.00	18.87	.00	.00	17.90
CAPPY SEAN R 1725 20 22049 69 SECOND RD	0006-0028	4376.92	.00	.00	2191.07	.00	.00	2185.85
CAPUCI LUIZ JR TR R 1726 20 214757 384 MILLHAM ST	0065-025A	8602.18	.00	.00	.00	.00	99.92	8702.10

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARAGIAN KATHLEEN M TR R 1727 20 134509 51 UNION ST	0044-0015	6722.42	.00	.00	3400.21	.00	.00	3322.21
CARAPEZZA JOSEPH R R 1728 20 196959 25 FRONT ST	0057-0137	5072.45	.00	.00	2522.84	.00	.00	2549.61
CARBONE ALBERT R R 1729 20 21932 67 MAPLEWOOD AVE	0055-0203	4324.84	.00	.00	2163.78	.00	.00	2161.06
CARBONE JOHN A R 1730 20 20011 153 EDINBORO ST	0083-0101	3143.66	.00	.00	1605.23	.92	.02	1538.45
CARBONE JOHN A R 1731 20 20011 EDINBORO ST	0083-0102	10.72	.00	.00	5.50	.00	.00	5.22
CARBONE JOHN A R 1732 20 20904 OFF WILLIAMS ST	0102-032E	12.26	.00	.00	6.29	.00	.00	5.97
CARBONE JOHN A R 1733 20 20904 336 WILLIAMS ST	0102-0008	4147.12	.00	.00	2133.68	.00	.00	2013.44
CARBONE JOHN A R 1734 20 20904 WILLIAMS ST	0102-008A	70.47	.00	.00	36.16	.00	.00	34.31
CARBONE MARY AGNES R 1735 20 192162 209 -A HILDRETH ST	0071-0049	4785.97	.00	.00	2416.70	.00	.00	2369.27
CARBONNEAU ALAN J R 1736 20 12784 4 MEADOW ST	0019-0125	4513.27	.00	.00	2227.23	.00	.00	2286.04
CARCHIDI JEFFREY P R 1737 20 148373 209 SIMPSON RD	0008-0093	7894.40	.00	.00	4142.36	.00	.00	3752.04
CARDARELLI MICHAEL R 1738 20 213883 153 CONRAD RD	0089-0043	4206.87	.00	.00	1981.16	.00	.00	2225.71
CARDETI MARCO R 1739 20 139836 158 MILLHAM ST	0066-0075	4260.49	.00	.00	2139.97	.00	.00	2120.52
CARDONA HIPOLITO L R 1740 20 50072 59 AZALEA LN #202	0074-0002-0000-0202	5052.82	.00	.00	1876.60	.00	.00	3176.22
CARDOSO ARI R 1741 20 104133 43 VALLEY ST	0082-0124	5853.93	.00	.00	2183.99	.00	.00	3669.94
CARDOSO DEOCRACIANO A R 1742 20 130601 253 BOSTON POST RD EAST #1	0059-0017-0053-0001	1607.07	.00	.00	382.08	8.21	8.65	1233.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARDOSO EDUARDO SANTOS		4528.59	.00	.00	2388.40	.00	.00	2140.19
R 1743 20 94206 130 -132 SPRING ST	0068-0482							
CARDOSO ELIZABETH M		3701.31	.00	.00	1807.43	.00	.00	1893.88
R 1744 20 217969 12 CULLINANE DR	0019-0065							
CARDOSO JEMIRIO R		1293.01	.00	.00	619.50	.00	.00	673.51
R 1745 20 99291 5 ROBIN DR #A9	0091-0107-000A-0009							
CARDOSO JOSE		1386.46	.00	.00	632.09	6.42	.00	754.37
R 1746 20 174076 37 HOSMER ST #1	0058-0036-0037-0001							
CARDOSO MARCONI S		2584.48	.00	.00	1326.20	17.80	.00	1258.28
R 1747 20 217550 99 FRANCIS ST #2	0057-0215-0099-0002							
CAREY GAIL E		3814.68	.00	.00	939.48	.00	21.26	2896.46
R 1748 20 217690 70 BIGELOW ST	0067-0008							
CAREY LANDRY W JR		4836.52	.00	.00	2407.27	.00	.00	2429.25
R 1749 20 217446 41 SIMPSON RD	0008-0013							
CAREY ROY		4357.01	.00	.00	2141.54	.00	.00	2215.47
R 1750 20 15051 279 BIGELOW ST	0053-0004							
CAREY SCOTT		8245.22	.00	.00	4287.01	62.75	.00	3958.21
R 1751 20 197533 643 STEVENS ST	0019-0189							
CAREY SCOTT D		7.86	-4.80	.00	.00	.00	.18	3.24
R 1752 20 217676 RUSSET LN	0019-185A							
CAREY SCOTT M		3984.73	.00	.00	1964.65	.00	.00	2020.08
R 1753 20 217611 30 GANO RD	0032-0065							
CARGILL KEITH D		5607.12	.00	.00	2753.19	.00	.00	2853.93
R 1754 20 139696 43 MARIEN LN	0043-0116							
CARLA DICIACCIO TR		2875.56	.00	.00	1239.01	.00	.00	1636.55
R 1755 20 214611 124 CULLINANE DR	0007-0001							
CARLIN TERRANCE P		4375.39	.00	.00	2211.51	.00	.00	2163.88
R 1756 20 13738 240 KINGS GRANT RD	0032-0136							
CARLMAN BARBARA L TR		4724.69	.00	.00	2424.57	.00	.00	2300.12
R 1757 20 104630 8 WHISPERING BROOK RD #24	0113-004A-0004-0024							
CARLMAN PAUL H		5531.27	.00	.00	2187.92	.00	.00	3343.35
R 1758 20 104597 139 KINGS GRANT RD	0045-0027							

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARLONE MATTHEW SAVERIO R 1759 20 189128 0113-0043 112 STEARNS RD		6612.11	.00	.00	3291.72	.00	.00	3320.39
CARLSON WARREN P TR R 1760 20 197743 0006-0140 136 UPLAND RD		4248.24	.00	.00	2069.21	.00	.00	2179.03
CARLSON BEN A R 1761 20 196795 0074-002A-0000-0312 63 VIOLETWOOD CIR #312		4378.46	.00	.00	2183.21	.00	.00	2195.25
CARLSON DONALD P R 1762 20 21085 0104-0071 15 GOODNOW LN		6677.99	.00	.00	3321.59	.00	.00	3356.40
CARLSON KENNETH W R 1763 20 209766 0059-004D-0158-0008 158 BOSTON POST RD EAST #8		865.58	.00	.00	432.40	.00	.00	433.18
CARLSON MARJORIE LI EST R 1764 20 159677 0065-0012 227 MILLHAM ST		3336.70	.00	.00	1620.30	.00	.00	1716.40
CARLSON RICHARD D R 1765 20 12226 0008-0015 54 SIMPSON RD		4926.91	.00	.00	2465.44	.00	.00	2461.47
CARLSON RICHARD D LI EST R 1766 20 149082 0084-0047 21 SUNSHINE DR		3993.92	.00	.00	1963.08	.00	.00	2030.84
CARLSON RICHARD E R 1767 20 13617 0032-0003 9 BLOSSOM LN		4107.29	.00	.00	1928.49	.00	.00	2178.80
CARLSON ROY A R 1768 20 13096 0020-0144 22 MCCABE DR		7068.65	.00	.00	1702.46	.00	38.53	5404.72
CARLSON THOMAS F R 1769 20 12377 0009-0035 98 VEGA RD		5450.86	.00	.00	2691.08	.00	.00	2759.78
CARMEL ROGER R R 1770 20 17772 0069-0253 42 GAY ST		4157.66	.00	.00	1365.59	.00	.00	2792.07
CARMI GREB LLC R 1771 20 130091 0056-125A MECHANIC ST		81.87	.00	.00	40.82	.00	.00	41.05
CARMI GREB LLC R 1772 20 130091 0056-0125 269 MECHANIC ST		14771.11	.00	.00	7363.82	.00	.00	7407.29
CARNAHAN ELIZABETH R 1773 20 173616 0021-0025 82 RAYMOND RD		3650.76	.00	.00	1782.32	3.08	.06	1868.50
CARNEY JEANNE M R 1774 20 19932 0082-0265 248 CHURCH ST		6282.81	.00	.00	2137.61	.00	.00	4145.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARNEY MARY E R 1775 20 99572 118 HELEN DR	0073-0007	4107.29	.00	.00	2020.47	.00	.00	2086.82
CARNEY PAUL V R 1776 20 46011 ROBIN HILL ST	0014-003A	21.23	.00	.00	8.47	.00	.00	12.76
CARNEY PAUL V TR R 1777 20 134840 ROBIN HILL ST	0014-0003	43.84	.00	.00	17.49	.00	.00	26.35
CAROLINO AVELINO R 1778 20 197624 273 -A WEST MAIN ST #9	0080-0085-003A-0009	1412.50	.00	.00	724.85	.00	.00	687.65
CARON JACQUES J R 1779 20 11941 220 RESERVOIR ST	0005-0009	4845.72	.00	522.00	2198.36	.00	.00	2125.36
CARPANEDA EDUARDO R R 1780 20 213794 198 GLEN ST	0089-0046	3607.86	.00	.00	2616.78	.00	.00	991.08
CARPENTER ALBERT J R 1781 20 49632 280 ELM ST #C1	0068-0067-000C-0001	2821.94	.00	.00	724.07	.00	16.39	2114.26
CARPENTER PAUL R 1782 20 189410 123 ROBERT RD	0033-0060	7604.85	.00	.00	3924.59	.00	.00	3680.26
CARPENTER VIRGINIA MARY R 1783 20 196827 21 ELLIS AVE	0069-0121	3345.89	.00	.00	1694.99	.00	.00	1650.90
CARR MICHAEL J R 1784 20 12644 85 UPLAND RD	0018-0108	4275.00	.00	.00	1656.47	.00	.00	2618.53
CARRAHER MICHAEL P R 1785 20 94191 44 KAROPULIOS DR #18	0042-0070-0000-0018	1971.68	.00	.00	1011.81	.00	.00	959.87
CARRASCOZA JUAN H R 1786 20 197525 ALDEN ST	0057-0333	36.77	.00	.00	18.87	.00	.00	17.90
CARRASCOZA JUAN H R 1787 20 197525 195 BROAD ST	0068-0294	3961.75	.00	.00	2050.34	.00	.00	1911.41
CARRASCOZA JUAN H R 1788 20 197525 185 BOLTON ST	0057-333A	4024.56	.00	.00	1943.43	.00	.00	2081.13
CARREIRA RAYMOND A R 1789 20 14661 39 OLD CHARTER RD	0044-0071	4255.90	.00	.00	2137.61	.00	.00	2118.29
CARREIRO KAREN A R 1790 20 94164 86 HELEN DR	0072-0070	3854.51	.00	.00	1901.76	.00	.00	1952.75

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARRIGAN ELIZABETH C R 1791 20 217988 0005-0059 11 WAKEFIELD RD		4680.26	.00	.00	2378.18	.00	.00	2302.08
CARRIGAN ELIZABETH C R 1792 20 217988 0005-0061 PATTEN DR		104.18	.00	.00	53.46	.00	.00	50.72
CARRILLO EMILIO F JR R 1793 20 214327 0084-0153 37 BLAKE CIR		1836.87	.00	.00	942.63	3.07	.00	894.24
CARROLL AMELIA R 1794 20 134570 0056-0014 194 MECHANIC ST		3707.44	.00	.00	1882.89	.00	.00	1824.55
CARROLL AMELIA R 1795 20 134571 0056-0015 MECHANIC ST		216.01	.00	.00	110.85	.00	.00	105.16
CARROLL AMELIA R 1796 20 134571 0056-0016 40 KIRBY ST		10.72	.00	.00	5.50	.00	.00	5.22
CARROLL CASEY J R 1797 20 197353 0028-0006 83 WEST HILL RD		3617.05	.00	.00	1822.35	.00	.00	1794.70
CARROLL DONALD P JR R 1798 20 105562 0052-0025 175 EVELINA DR		7102.35	.00	.00	3583.38	.00	.00	3518.97
CARROLL MICHAEL P R 1799 20 11980 0005-0072 11 HILL RD		3762.59	.00	.00	1847.51	.00	.00	1915.08
CARROLL PATRICK M R 1800 20 209443 0060-0030-0596-0002 596 BOSTON POST RD EAST #2		1539.66	.00	.00	806.61	.00	.00	733.05
CARRUBBA NANCY I R 1801 20 192044 0048-0007 282 LITTLEFIELD LN		8554.69	.00	.00	4459.19	.00	.00	4095.50
CARTER ANTHONY R 1802 20 188839 0073-0029-0021-0099 11 WESTMINSTER DR #99		4206.87	.00	.00	2128.52	1.23	.03	2078.38
CARTER BRIAN R R 1803 20 13156 0021-0056 70 MCNEIL CIR		7045.67	.00	.00	3538.57	.00	.00	3507.10
CARTER IAN A R 1804 20 189284 0055-0214-0085-0008 85 SHANES LN #8		5119.94	.00	.00	2627.40	.00	.00	2492.54
CARTER JAMES A R 1805 20 98773 0033-0059 111 ROBERT RD		8432.13	.00	.00	4415.16	.00	.00	4016.97
CARTER JEANNE E R 1806 20 15250 0055-0108 21 BOUDREAU AVE		3523.60	.00	.00	1783.83	.00	.00	1739.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARTER JEFFREY P R 1807 20 214370 15 WHITTIER RD	0019-0096	2757.60	.00	.00	1272.82	.00	.00	1484.78
CARTER JEFREY G R 1808 20 13696 63 CRESTWOOD LN	0032-0090	4021.50	.00	.00	1993.74	.00	.00	2027.76
CARTER LYNN R 1809 20 214547 12 GARFIELD ST	0070-110A	2520.14	.00	.00	1209.93	.00	.00	1310.21
CARTER RICHARD B R 1810 20 197479 44 PHELPS ST	0072-016B	7387.30	.00	.00	1942.64	62.59	43.96	5488.62
CARTER RICHARD JR R 1811 20 140076 98 BRIMSMEAD ST	0056-0396	6172.43	.00	.00	3078.66	.00	.00	3093.77
CARTER ROBIN R 1812 20 214743 41 PLEASANT ST #B	0069-0104-0041-000B	2480.31	.00	.00	1507.10	.00	.00	973.21
CARTER STEVEN S R 1813 20 16887 63 SIMMONS ST	0065-0103	7805.54	.00	.00	3941.88	.00	.00	3863.66
CARTIER CAROLE ANN R 1814 20 99458 209 NAUGLER AVE	0020-0120	7249.42	.00	.00	3765.78	.00	.00	3483.64
CARUCCI PAUL L R 1815 20 50912 18 MOHICAN PATH #117	0074-0003-0000-0117	3780.98	.00	.00	1857.73	.00	.00	1923.25
CARUCCI SANDRA B R 1816 20 151626 77 LILAC CIR #222	0074-0002-0000-0222	3923.45	.00	.00	2013.39	.00	.00	1910.06
CARUSO ANTONINA R 1817 20 58899 96 PLEASANT ST	0069-0018	4136.40	.00	.00	2150.19	.00	.00	1986.21
CARUSO DANIEL J R 1818 20 50138 38 VIOLETWOOD CIR #287	0074-002A-0000-0287	2643.10	.00	.00	1095.23	.00	.00	1547.87
CARVAJAL COSME E R 1819 20 197580 3 CRESTWOOD LN	0032-0085	3733.48	.00	.00	1840.43	.00	.00	1893.05
CARVAJAL SERGIO R 1820 20 105078 62 GLEN ST	0079-0081	3584.88	.00	.00	1842.80	.00	.00	1742.08
CARVALHO ELSA M X R 1821 20 148940 126 UNION ST #4	0043-0070-0126-0004	4730.03	.00	.00	2358.04	.00	.00	2371.99
CARVALHO ROBERT W R 1822 20 189511 236 FRAMINGHAM RD	0105-001C	4104.23	.00	.00	1941.07	.00	.00	2163.16

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CARVER PAUL J R 1823 20 17046 0066-0166 35 WHITNEY WAY		5965.61	.00	.00	2970.17	.00	.00	2995.44
CARVER PAUL J R 1824 20 174262 0078-0035 32 WHITNEY WAY		7120.74	.00	.00	876.59	.00	.00	6244.15
CARVER ROBERT J R 1825 20 99177 0078-0006 39 DUDLEY ST		3359.68	.00	.00	1719.37	.00	.00	1640.31
CASACELI CONSTRUCTION LLC R 1826 20 217717 0069-0470 15 GRANT CT		4274.28	.00	.00	288.14	.00	6.52	3992.66
CASACELI RIVER ROAD LLC R 1827 20 140503 0026-0001 BIGELOW ST		126.77	.00	.00	62.47	.73	.01	64.31
CASACELLI RIVER RD LLC R 1828 20 180917 0026-001A BIGELOW ST		253.54	.00	.00	124.94	1.45	.03	128.63
CASACELLI RIVER ROAD LLC R 1829 20 180918 0025-0006 BIGELOW ST		583.66	.00	.00	287.62	3.35	.07	296.11
CASALE ANTHONY MARK R 1830 20 196758 0002-0026 148 CAMERON DR		7800.94	.00	.00	4114.05	.00	.00	3686.89
CASASANTO-FERRO ANDREW R 1831 20 189552 0057-0085 59 RICE ST		3322.91	.00	.00	1685.56	.00	.00	1637.35
CASAVANT SEAN M R 1832 20 173895 0055-0142 76 PRESTON ST		4723.25	.00	.00	1991.38	.00	.00	2731.87
CASELLA JOSEPH D JR R 1833 20 131017 0089-0021 72 CONRAD RD		3656.88	.00	.00	1771.25	.00	.00	1885.63
CASELLO CHARLES P TR R 1834 20 134387 0006-0058 41 BRUCE RD		3290.74	.00	.00	1620.16	.93	.02	1670.60
CASEY NANCY B W R 1835 20 197419 0061-0018-0006-000F 849 BOSTON POST RD EAST #6F		3624.71	.00	.00	1853.02	.00	.00	1771.69
CASEY PHILIP H R 1836 20 148463 0070-0486 39 SHAWMUT AVE		4402.97	.00	.00	1101.43	.00	24.93	3326.47
CASEY PHILIP H R 1837 20 148463 0042-0007 378 PLEASANT ST		3250.90	.00	.00	822.73	.00	18.62	2446.79
CASEY STEVEN R R 1838 20 151713 0082-0238 28 COMMONWEALTH AVE		4171.64	.00	.00	2136.82	.00	.00	2034.82

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CASEY THEODORE R R 1839 20 104772 14 BERKLEY ST	0082-0188	4153.25	.00	.00	2089.65	.00	.00	2063.60
CASH ADAM R R 1840 20 20107 53 OGRADY RD	0083-0211	8380.04	.00	.00	4371.92	.00	.00	4008.12
CASH ADAM R TR R 1841 20 213867 3 HEATHERWOOD DR #19	0113-004A-0003-0019	4654.22	.00	.00	2388.40	.00	.00	2265.82
CASHEL PROPERTIES LLC R 1842 20 189558 58 GIBBON ST	0069-0050	4677.20	.00	.00	2512.61	.00	.00	2164.59
CASILLO LISA M R 1843 20 197191 78 -A WEST MAIN ST	0069-0169	3779.44	.00	.00	1959.15	.00	.00	1820.29
CASS BRIAN P R 1844 20 20057 143 SHERWOOD DR SOUTH	0083-0150	4235.98	.00	.00	2101.44	.00	.00	2134.54
CASSANELLI PETER J R 1845 20 99509 60 BERLIN RD	0055-017A	7221.85	.00	.00	3758.71	31.72	.00	3463.14
CASSELL PAUL A R 1846 20 214091 198 BOSTON POST RD EAST #9	0059-004B-0198-0009	865.58	.00	.00	432.40	.00	.00	433.18
CASSEMIRO KENIA SANTOS R 1847 20 99309 87 CURTIS AVE	0071-0011	5348.21	.00	.00	2745.32	.00	.00	2602.89
CASSETTA CARL M R 1848 20 174270 101 VIOLETWOOD CIR #299	0074-002A-0000-0299	4948.36	.00	.00	2539.35	.00	.00	2409.01
CASSIANO NELCIENE S R 1849 20 105296 180 STEVENS ST	0044-0038	4214.53	.00	.00	.00	.00	83.65	4298.18
CASSIDY CHARLES W JR R 1850 20 103575 49 WESTERNVIEW DR	0019-0077	1905.81	.00	.00	904.89	.00	.00	1000.92
CASSIE LUCIA R 1851 20 159515 31 TUCKER AVE	0089-0052	3609.39	.00	.00	1761.82	.00	.00	1847.57
CASSINELLI EDGAR R TR R 1852 20 149137 209 KINGS GRANT RD	0045-0036	4369.26	.00	.00	2207.58	.00	.00	2161.68
CASTALDY CYNTHIA R 1853 20 189745 438 SUDBURY ST	0023-0022	5000.45	.00	.00	2517.33	.00	.00	2483.12
CASTALDY KYLE R 1854 20 143700 336 EAST MAIN ST #2	0058-041A-0036-0002	811.96	.00	.00	402.52	.00	.00	409.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CASTALDY KYLE R 1855 20 149395 0023-0051 551 SUDBURY ST		7312.24	.00	.00	3707.60	.00	.00	3604.64
CASTANO PATRICK F R 1856 20 103670 0032-0126 54 APPLEWOOD DR		3681.40	.00	.00	1827.07	.00	.00	1854.33
CASTELLANO TERESO R 1857 20 105746 0070-0230 22 COTTING AVE		2607.46	.00	.00	1280.68	.00	.00	1326.78
CASTELLI WILLIAM P R 1858 20 18590 0071-0207 74 WHITE TER		4782.90	.00	.00	2367.96	.00	.00	2414.94
CASTELLINO JOSEPH J TR R 1859 20 197537 0032-0053 41 LODI RD		4229.85	.00	.00	2116.38	.00	.00	2113.47
CASTELLINO JOSEPH S R 1860 20 217900 0007-0078 53 RICHARD RD		4597.53	.00	.00	2290.14	.00	.00	2307.39
CASTELLON CYNTHIA L R 1861 20 22651 0082-0067 14 BROOK ST		3634.25	.00	.00	1503.17	.00	.00	2131.08
CASTELLONE NICHOLAS M R 1862 20 13221 0022-0054 90 LAMARRE DR		4960.62	.00	.00	1239.01	.00	28.04	3749.65
CASTILLO CARLOS R 1863 20 134826 0057-0240 21 LINCOLN ST		4096.57	.00	.00	2028.33	.00	.00	2068.24
CASTILLO LESLIE SUSAN R 1864 20 112350 0059-017B-0059-0012 259 BOSTON POST RD EAST #12		1527.40	.00	.00	783.82	.00	.00	743.58
CASTO BRUNA L R 1865 20 213941 0067-0009 48 BIGELOW ST		3652.29	.00	.00	1818.42	.00	.00	1833.87
CASTO MICHAEL R 1866 20 112383 0069-0135 103 WEST MAIN ST		4269.68	.00	.00	2210.73	.00	.00	2058.95
CASTO MICHAEL B R 1867 20 114696 0069-0191 18 WATER ST		3503.68	.00	.00	1771.25	.00	.00	1732.43
CASTOLDI GINO R 1868 20 112826 0084-0067 3 FARMINGTON CIR		4470.55	.00	.00	1904.12	.00	.00	2566.43
CASTOLDI GUY R R 1869 20 188952 0058-0075-000C-0043 55 -F CRYSTAL BROOK WAY		3820.81	.00	.00	1917.48	.00	.00	1903.33
CASTOLDI ROBERT J SR R 1870 20 156448 0032-0143 HOSMER ST		45.96	.00	.00	23.59	.00	.00	22.37

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CASTOLDI ROBERT J SR				4896.27	.00	.00	2416.70	.00	.00	2479.57
R 1871	20	156448	0032-0144							
277 HOSMER ST										
CASTOLDI ROBERT J SR				127.16	.00	.00	65.25	.00	.00	61.91
R 1872	20	156448	0032-0146							
HOSMER ST										
CASTOR JOHN D JR				1646.90	.00	.00	841.21	.00	.00	805.69
R 1873	20	104900	0073-0016-0760-0102							
760 FARM RD #102										
CASTREE KRISTEN C TR				4674.13	.00	.00	2398.62	.00	.00	2275.51
R 1874	20	217780	0113-004A-0013-0091							
33 CANTERBURY WAY #91										
CASTRIOTTA NICHOLAS				2529.33	.00	.00	1250.80	.00	.00	1278.53
R 1875	20	149390	0057-0319							
73 STATE ST										
CASTRO FERNANDO TR				1098.44	.00	.00	553.47	.00	.00	544.97
R 1876	20	214154	0059-0002-0110-0004							
110 BOSTON POST RD EAST #4										
CASTRO LUIS				4625.11	.00	.00	2310.57	.00	.00	2314.54
R 1877	20	104027	0008-0048							
96 FONTAINE ST										
CASTRO LUIS C				1225.60	.00	.00	628.94	.00	.00	596.66
R 1878	20	140244	0069-0416-0001-0001							
61 FAIRMOUNT ST #1										
CASTRO OLGA QUISPE				2748.41	.00	.00	1359.30	.00	.00	1389.11
R 1879	20	189369	0070-0101							
67 FLORENCE ST										
CASTROMONTE MERCEDES				3754.93	.00	.00	1871.10	.00	.00	1883.83
R 1880	20	189458	0081-0131							
49 EMMETT ST										
CASUCCI ALAN				7227.55	.00	.00	2755.54	.00	.00	4472.01
R 1881	20	18535	0071-145A							
186 SHAWMUT AVE										
CATALANO MARC				3661.48	.00	.00	1850.66	.00	.00	1810.82
R 1882	20	217660	0058-0075-000H-0048							
84 -D CRYSTAL BROOK WAY										
CATALDO MICHAEL				6990.52	.00	.00	3616.41	.00	.00	3374.11
R 1883	20	12188	0007-0092							
6 SIMPSON RD										
CATANESE RICHARD A				4107.29	.00	.00	2047.20	.00	.00	2060.09
R 1884	20	12192	0007-0096							
17 SIMPSON RD										
CATANZARO PAUL J				5069.39	.00	.00	2494.53	.00	.00	2574.86
R 1885	20	105204	0052-0044							
68 AHLGREN CIR										
CATANZARO PETER M				2880.16	.00	.00	1478.01	.00	.00	1402.15
R 1886	20	140698	0080-0068-0030-0202							
30 BROAD ST #202										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT	CUST NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1892	20	199915	0081-100B							
CRESCENT ST										
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1887	20	199943	0081-0100							
BEACH ST										
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1888	20	199943	0081-0029							
BEACH ST										
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1889	20	199943	0081-0030							
BEACH ST										
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1890	20	199943	0081-0031							
BEACH ST										
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1891	20	199943	0081-100A							
WEST MAIN ST										
CATHOLIC CEMETERY ASSOCIATI				.00	.00	.00	.00	.00	.00	.00
R 1893	20	199943	0081-0296							
BEACH ST										
CATHY MAZZA LLC				8124.50	.00	.00	2059.35	16.59	46.60	6111.75
R 1894	20	217643	0041-0037							
399 BERLIN RD										
CATO TIMOTHY H				1.53	.00	.00	.00	.00	.05	1.58
R 1895	20	214316	0070-0515							
SHAWMUT AVE										
CATO TIMOTHY H				3848.38	.00	.00	1922.98	.00	.00	1925.40
R 1896	20	214316	0070-0516							
92 SHAWMUT AVE										
CATTARIN ANN B				4606.72	.00	.00	2242.17	.00	.00	2364.55
R 1897	20	13819	0032-0224							
62 JOHANSEN DR										
CATTON PAUL				6725.48	.00	.00	3160.89	4.25	.08	3564.67
R 1898	20	14203	0039-0044							
7 DOUCETTE DR										
CAUBERG ANN MARIE				3695.18	.00	.00	1878.96	.00	.00	1816.22
R 1899	20	105094	0057-0213							
89 FRANCIS ST										
CAUGER DAVID M				5035.68	.00	.00	2529.91	.00	.00	2505.77
R 1900	20	99094	0008-0034							
17 FONTAINE ST										
CAVALCANTI FABIANO M				1384.93	.00	.00	710.70	.00	.00	674.23
R 1901	20	106084	0069-0416-0001-0017							
61 FAIRMOUNT ST #17										
CAVALCANTI MARCELO				7208.06	.00	.00	1770.47	.00	40.07	5477.66
R 1902	20	112755	0060-0068							
34 MUIR WAY										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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CAVALCANTI ROBERT P LI EST		8822.79	.00	.00	4485.91	.00	.00	4336.88
R 1903	20 214187 0048-0018							
359 LITTLEFIELD LN								
CAVALIERI JAMES A		1656.09	.00	.00	787.75	.00	.00	868.34
R 1904	20 213898 0059-0017-0049-0008							
249 BOSTON POST RD EAST #8								
CAVALIERI RONALD J		4384.58	.00	.00	2188.71	.00	.00	2195.87
R 1905	20 13391 0027-0006							
642 BERLIN RD								
CAVALLO ALBERT P III		2579.47	.00	.00	1322.13	.00	.00	1257.34
R 1906	20 103941 0058-0075-000E-0032							
64 -C CRYSTAL BROOK WAY								
CAVALLO STEVEN P		4450.46	.00	.00	2110.10	.00	.00	2340.36
R 1907	20 214096 0019-0224							
566 HOSMER ST								
CAVANAUGH DENNIS C TR		8596.05	.00	.00	6722.97	.00	.00	1873.08
R 1908	20 181414 0010-0054							
135 CAMERON DR								
CAVANAUGH SEAN P		4277.34	.00	.00	2136.04	.00	.00	2141.30
R 1909	20 197390 0068-0426							
113 ELM ST								
CAVELLA BRUCE		4061.33	.00	.00	1961.51	.00	.00	2099.82
R 1910	20 181285 0007-0038							
27 MEADOW ST								
CAVICCHI PAULINE M LI EST		3606.33	.00	.00	1773.61	.00	.00	1832.72
R 1911	20 196822 0031-0005							
21 OAKCREST AVE								
CAVICCHI ROBERT G JR		5458.52	.00	.00	2726.45	.00	.00	2732.07
R 1912	20 106306 0019-0349							
41 STACEY RD								
CAZAROPOULOS COSMA P		1621.57	.00	.00	808.40	.00	.00	813.17
R 1913	20 180994 0039-026B							
ROBIN HILL ST								
CBT HOLDINGS LLC		21006.51	.00	.00	10472.34	.00	.00	10534.17
R 1914	20 217659 0062-0014							
929 BOSTON POST RD EAST								
CC ESTATES LIMITED PARTNERS		.00	.00	.00	.00	.00	.00	.00
R 1915	20 140454 0033-0800							
ROBERT RD								
CCHS LLC		113238.16	.00	.00	56452.39	.00	.00	56785.77
R 1916	20 106360 0118-0002							
50 DANGELO DR								
CCP BOLTON MANOR 0529 LLC		111508.30	.00	.00	55590.01	.00	.00	55918.29
R 1917	20 217654 0043-087A							
400 BOLTON ST								
CCP BOLTON MANOR 0529 LLC		5458.95	.00	.00	2721.44	.00	.00	2737.51
R 1918	20 217654 0030-0018							
BOLTON ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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CCY REALTY LLC				4185.99	.00	.00	2086.83	.00	.00	2099.16
R 1919	20	104493	0069-0477-0001-0002							
207 MAIN ST #2										
CCY REALTY LLC				4708.90	.00	.00	1173.76	.00	26.56	3561.70
R 1920	20	214314	0069-0477-0001-0003							
207 MAIN ST #3										
CEDAR HILL ASSOCIATES IV				84.51	.00	.00	42.13	.00	.00	42.38
R 1922	20	173604	0067-048B							
LORD RD										
CEDAR HILL ASSOCIATES IV				21.13	.00	.00	10.53	.00	.00	10.60
R 1921	20	173660	0067-048A							
LORD RD										
CEDRONE CAROL A				4552.07	.00	.00	1776.76	.00	.00	2775.31
R 1923	20	188919	0005-0067							
36 PATTEN DR										
CELESTINO GLADSTON REIS				3563.43	.00	.00	1812.92	30.27	.00	1750.51
R 1924	20	106537	0061-0018-0002-000A							
849 BOSTON POST RD EAST #2A										
CELIBASHI KLODIANA				3586.41	.00	.00	1752.39	.00	.00	1834.02
R 1925	20	188959	0070-0053							
49 DEVENS ST										
CENTRO CRISTIANO EMANUEL IG				.00	.00	.00	.00	.00	.00	.00
R 1926	20	130627	0061-0015							
814 BOSTON POST RD EAST										
CERMAK BRIGID S				3707.44	.00	.00	1823.14	.00	.00	1884.30
R 1927	20	181217	0066-0021							
579 ELM ST										
CERNET EDUCATION SCIENCE &				227810.02	.00	.00	113610.92	65.40	1.40	114200.50
R 1928	20	189009	0040-0045							
280 LOCKE DR										
CERONE MARK				4373.86	.00	.00	2118.74	.00	.00	2255.12
R 1929	20	103679	0070-0088							
91 NEWTON ST										
CERONE MARK				30.64	.00	.00	15.71	.01	.00	14.93
R 1930	20	103679	0070-088A							
NEWTON ST										
CERQUEIRA ROSEMARY TR				421.30	.00	.00	.00	.00	8.71	430.01
R 1931	20	143387	0083-0157							
COOK LN										
CERQUEIRA ROSEMARY TR				.00	.00	.00	.00	.00	.00	.00
R 1932	20	143732	0083-0800							
WELLINGTON ST										
CERQUEIRA TONY L				5813.94	.00	.00	2875.04	.00	.00	2938.90
R 1933	20	112284	0043-0114							
34 MARIEN LN										
CERRATI VINCENT J LI EST				4378.46	.00	.00	2165.91	.00	.00	2212.55
R 1934	20	214191	0019-0212							
24 BALDWIN AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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CERRATI VINCENT J LI EST R 1935 BALDWIN AVE	20	214191	0019-0213	10.72	.00	.00	5.50	.00	.00	5.22
CEZAR ALEXANDRE R 1936 62 LINDA CIR	20	104477	0047-026A	3629.31	.00	.00	1796.41	.00	.00	1832.90
CHACHING CO TR R 1937 BRIGHAM ST	20	214061	0104-0055	70.47	.00	.00	18.08	.00	.41	52.80
CHACHING CO TR R 1938 118 BRIGHAM ST	20	214061	0104-0021	2635.04	.00	.00	700.88	.00	15.86	1950.02
CHACHING CO TR R 1939 BRIGHAM ST	20	214061	0104-055A	42.90	.00	.00	11.01	.00	.25	32.14
CHACON ELIU R 1940 14 BLAKE CIR	20	131176	0084-0150	7607.91	.00	.00	3829.48	.00	.00	3778.43
CHAFFEE JAMES E R 1941 11 ORCHARD ST	20	181444	0069-0150	2726.96	.00	.00	1375.02	.00	.00	1351.94
CHAFFEE JAMES E R 1942 ORCHARD ST	20	181444	0069-0151	6.13	.00	.00	3.15	.00	.00	2.98
CHALHOUB EILI R 1943 145 PLEASANT ST #302A	20	111935	0068-0478-000A-302A	1358.88	.00	.00	697.34	.00	.00	661.54
CHALMERS LAURIE A R 1944 39 PEMBROKE ST	20	12724	0019-0039	4436.67	.00	.00	2174.56	.00	.00	2262.11
CHALOUX ERIN P TR R 1945 28 TELLER ST	20	197225	0089-0062	3687.52	.00	.00	1816.85	.00	.00	1870.67
CHAMBERLAIN ALAN C TR R 1946 100 JACOBS RD	20	131020	0039-0059	7831.58	.00	.00	3966.25	.00	.00	3865.33
CHAMBERLAIN DONALD A II R 1947 107 SOUTH ST	20	157196	0081-0086	4083.97	.00	.00	1479.58	.00	.00	2604.39
CHAMBERLAIN PAUL D R 1948 145 ANDERSON RD	20	13560	0031-0083	6118.81	.00	.00	3071.59	.00	.00	3047.22
CHAMBERLAIN RICHARD G R 1949 676 FARM RD #12	20	49925	0073-012B-0076-0012	1505.96	.00	.00	700.66	1.39	.03	805.33
CHAMBERLAIN THOMAS E JR R 1950 586 BOSTON POST RD EAST #9	20	149355	0060-0030-0586-0009	1510.55	.00	.00	775.18	.00	.00	735.37

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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CHAMBERLAND DANIELLE				4381.52	.00	.00	2248.46	.00	.00	2133.06
R 1951	20	188945	0074-002A-0000-0319							
49 VIOLETWOOD CIR #319										
CHAMBERLIN LESLIE R				4681.79	.00	.00	2277.55	.00	.00	2404.24
R 1952	20	139922	0053-0041							
200 EVELINA DR										
CHAMBERS JAMES P				4076.65	.00	.00	1887.51	1.47	.03	2189.17
R 1953	20	13642	0032-0029							
29 SUMMIT AVE										
CHAMBERS JOAN				4481.10	.00	.00	2299.56	.00	.00	2181.54
R 1954	20	214424	0042-0070-0000-0019							
46 KAROPULIOS DR #19										
CHAMBERS MELANIE P				2913.86	.00	.00	1071.56	.00	.00	1842.30
R 1955	20	214090	0081-0281-0001-000A							
64 ADAMS ST #1A										
CHAMBERS WAINWRIGHT J JR				2.64	.00	.00	.00	.00	.08	2.72
R 1956	20	197677	0069-0083							
HOWE CT										
CHAMBERS WAINWRIGHT J JR				4300.32	.00	.00	2228.02	.00	.00	2072.30
R 1957	20	197677	0069-0085							
18 HOWLAND ST										
CHAN BETTY				5175.10	.00	.00	2535.41	.00	.00	2639.69
R 1958	20	19318	0079-0086							
37 FERRECCHIA DR										
CHAN DAISY				5366.60	.00	.00	2673.78	.00	.00	2692.82
R 1959	20	20837	0094-0042							
115 WOODRIDGE RD										
CHAN GEORGE P				5286.93	.00	.00	2667.49	.00	.00	2619.44
R 1960	20	14934	0047-0034							
31 SHERIDAN RD										
CHAN GEORGE TR				4271.22	.00	.00	1919.84	.00	.00	2351.38
R 1961	20	217632	0068-0025							
142 WINTER ST										
CHAN KEVIN G				3267.76	.00	.00	1628.17	.00	.00	1639.59
R 1962	20	15218	0055-0072							
48 BRIGHAM AVE										
CHAN WILLIAM Y				1305.26	.00	.00	664.32	.00	.00	640.94
R 1963	20	49449	0060-0030-0624-0030							
624 BOSTON POST RD EAST #30										
CHANDLER DIANE C				4225.26	.00	.00	2159.62	.00	.00	2065.64
R 1964	20	174346	0082-0198							
14 EDINBORO ST										
CHANEY EDWARD J				3923.45	.00	.00	1948.93	.00	.00	1974.52
R 1965	20	14747	0045-0008							
29 BENJAMIN RD										
CHANG MARILYN L				6397.63	.00	.00	3158.85	.00	.00	3238.78
R 1966	20	173745	0056-0393							
10 BELLOWS CIR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHANG MARY H TR R 1967 20 173602 0073-0029-0021-0100 13 WESTMINSTER DR #100		4360.07	.00	.00	2164.34	.00	.00	2195.73
CHANG WINSTON M R 1968 20 93259 0059-0017-0049-0011 249 BOSTON POST RD EAST #11		1533.53	.00	.00	786.96	.00	.00	746.57
CHANI WILLIAM R TR R 1969 20 197658 0056-0233 73 HIGHLAND ST		3201.88	.00	.00	1617.95	.00	.00	1583.93
CHANOFF DAVID R TR R 1970 20 214458 0036-0003 266 SUDBURY ST		4596.00	.00	.00	2278.33	.00	.00	2317.67
CHAO NAM T R 1971 20 105225 0042-0124 45 PERRY LN		5656.14	.00	.00	2789.35	.00	.00	2866.79
CHAOUSIS CHRISTOS LI EST R 1972 20 98934 0057-0308 27 STATE ST		3947.96	.00	.00	2040.91	.00	.00	1907.05
CHAOUSIS DANIEL R 1973 20 104965 0057-0072 136 LINCOLN ST		3068.60	.00	.00	1539.33	.00	.00	1529.27
CHAOUSIS JAMES R 1974 20 217712 0044-0042 159 STEVENS ST		5827.83	.00	.00	.00	.00	106.48	5934.31
CHAPIN JASON R 1975 20 130938 0074-0005-0000-0064 94 SETTLERS LN #64		3921.92	.00	.00	1960.72	.00	.00	1961.20
CHAPMAN JEFFREY L R 1976 20 17961 0069-0516 90 RICE ST		2956.76	.00	.00	1500.81	.00	.00	1455.95
CHAPMAN KATHLEEN E R 1977 20 197327 0060-0020 142 WILSON ST		3454.66	.00	.00	1704.43	.00	.00	1750.23
CHAPMAN KORIE R 1978 20 156663 0070-0476 40 SHAWMUT AVE		2953.70	.00	.00	1496.88	.00	.00	1456.82
CHAPMAN MICHELLE L R 1979 20 159464 0019-0156 707 STEVENS ST		3641.56	.00	.00	1841.22	.00	.00	1800.34
CHAPMAN MICHELLE L R 1980 20 159464 0019-0157 STEVENS ST		10.72	.00	.00	.00	.00	.22	10.94
CHAPPELLE JOHN C R 1981 20 99455 0093-0031 364 SOUTH ST		4674.13	.00	.00	2398.62	.00	.00	2275.51
CHAPUT ROSEMARIE L R 1982 20 19473 0080-0102 34 WILLIAMS ST		3891.28	.00	.00	1963.08	.00	.00	1928.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHARBONNEAU ALAN J R 1983 20 104859 14 BARNES CIR	0056-0384	5067.86	.00	.00	2467.81	.00	.00	2600.05
CHARBONNEAU ROBERT J R 1984 20 103685 36 ETHIER CIR	0041-0074	7771.84	.00	.00	3915.94	.00	.00	3855.90
CHARCHAFJI LAYLA R 1985 20 173468 280 ELM ST #C9	0068-0067-000C-0009	2189.23	.00	.00	1123.45	.00	.00	1065.78
CHARLOT SHELA R 1986 20 131377 23 BOWSTRING WAY #55	0074-0005-0000-0055	4042.95	.00	.00	1987.45	.00	.00	2055.50
CHARLWOOD CRAIG A R 1987 20 105016 185 ROUNDTOP RD	0071-0246	6693.31	.00	.00	3352.46	.00	.00	3340.85
CHARVES RICHARD M TR R 1988 20 214081 45 EAST DUDLEY ST	0066-0026	4648.09	.00	.00	2338.09	.00	.00	2310.00
CHASE ALVAH H R 1989 20 15053 179 BIGELOW ST	0053-0010	4035.29	.00	360.90	1883.39	.00	.00	1791.00
CHASE CYNTHIA TR R 1990 20 181343 27 BOWSTRING WAY #54	0074-0005-0000-0054	3666.08	.00	.00	902.58	13.71	21.33	2784.83
CHASE JOHN R JR R 1991 20 104569 19 MILL ST CENTRAL	0093-017A	4214.53	.00	.00	2106.95	.00	.00	2107.58
CHASE JONATHAN D LI EST R 1992 20 214620 431 BERLIN RD	0041-0039	4081.25	.00	.00	2069.21	.00	.00	2012.04
CHASE RUSSELL W R 1993 20 14817 108 CONCORD RD	0045-0084	5270.08	.00	.00	.00	.00	111.83	5381.91
CHATALIAN DAVID L R 1994 20 21020 62 BRACKEN DR	0103-0072	6183.15	.00	.00	2968.59	.00	.00	3214.56
CHATALIAN JOHN V R 1995 20 15407 56 NORWOOD ST	0056-0055	2878.63	.00	.00	723.28	.00	16.37	2171.72
CHAU KIM M R 1996 20 103864 35 MUIR WAY	0060-0064	7609.44	.00	.00	3711.53	.00	.00	3897.91
CHAUDRY SANJAY R 1997 20 111883 182 KELLEHER ST	0102-0024	6771.44	.00	.00	3371.12	.00	.00	3400.32
CHAULK KIMBERLY A R 1998 20 105454 280 ELM ST #C6	0068-0067-000C-0006	2687.13	.00	.00	1378.95	.00	.00	1308.18

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHAVES AIDA B				4992.79	.00	.00	2353.81	.00	.00	2638.98
R 1999	20	15759	0057-0030							
34 BRIMSMEAD ST										
CHAVES ALISSON				3647.69	.00	.00	1871.88	.00	.00	1775.81
R 2000	20	181026	0074-0002-0000-0243							
13 LILAC CIR #243										
CHAVES ARMINDO B				4637.36	.00	.00	2304.28	.00	.00	2333.08
R 2001	20	140375	0056-0318							
103 PROSPECT ST										
CHAVES CRYSTAL				7292.32	.00	.00	3655.71	.00	.00	3636.61
R 2002	20	181484	0084-0151							
24 BLAKE CIR										
CHAVES DEREK A				4028.83	.00	.00	1864.81	.00	.00	2164.02
R 2003	20	157089	0042-091A-011H-006B							
11 HUNTER AVE #6B										
CHAVES FRANCISCO M				3221.80	.00	.00	1594.36	.00	.00	1627.44
R 2004	20	59518	0069-0443							
57 NEWTON ST										
CHAVES FRANCISCO M				1594.81	.00	.00	818.41	.00	.00	776.40
R 2005	20	59518	0081-0193							
177 LIBERTY ST										
CHAVES JOSE A				4718.56	.00	.00	2350.66	.00	.00	2367.90
R 2006	20	13009	0020-0040							
179 NAUGLER AVE										
CHAVES JOSE E TR				3131.41	.00	.00	1573.13	.00	.00	1558.28
R 2007	20	189122	0069-0144							
10 SOUTH ST										
CHAVES JOSEPH E				4019.97	.00	.00	1996.88	.00	.00	2023.09
R 2008	20	148791	0044-0072							
47 OLD CHARTER RD										
CHAVES JULIANNA J				936.05	.00	.00	466.99	.00	.00	469.06
R 2009	20	188943	0059-004F-0178-0008							
178 BOSTON POST RD EAST #8										
CHAVES JULIET E				9.19	.00	.00	4.72	.00	.00	4.47
R 2010	20	181717	0029-018A							
PLEASANT ST										
CHAVES JULIET E				3797.83	.00	.00	1894.68	.00	.00	1903.15
R 2011	20	181717	0029-0018							
579 PLEASANT ST										
CHAVES JULIO C				4168.57	.00	.00	2077.86	.00	.00	2090.71
R 2012	20	104383	0089-009C							
220 GLEN ST										
CHAVES KEVIN				7.66	.00	.00	3.92	.13	.00	3.74
R 2014	20	88388	0070-0250							
BRIDGE ST										
CHAVES KEVIN				4174.70	.00	.00	2094.37	.00	.00	2080.33
R 2013	20	197630	0070-0248							
69 MAPLE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHAVES MARIA A				3188.09	.00	.00	1563.70	.00	.00	1624.39
R 2015	20	50445	0081-0257-0002-015C							
15 ONAMOG ST #15C										
CHAVES MARIO J				3427.08	.00	.00	1683.20	.00	.00	1743.88
R 2016	20	181702	0040-024A							
448 BERLIN RD										
CHAVES MIGUEL F				1591.75	.00	.00	816.84	.00	.00	774.91
R 2017	20	183859	0068-0476-000B-003B							
155 PLEASANT ST #3B										
CHAVEZ RAYMOND M				1550.38	.00	.00	761.81	.00	.00	788.57
R 2018	20	15984	0057-0287							
107 CHANDLER ST										
CHEATHAM CATHERINE F				4047.54	.00	.00	2040.12	.00	.00	2007.42
R 2019	20	49945	0073-0029-0001-0002							
68 VILLAGE DR #2										
CHEATHAM LYLE				1689.80	.00	.00	867.15	.00	.00	822.65
R 2020	20	59383	0059-017A-0073-0007							
273 BOSTON POST RD EAST #7										
CHEATHAM SUSAN E				3687.52	.00	.00	1785.40	.00	.00	1902.12
R 2021	20	106608	0081-0157							
6 MT PLEASANT TER										
CHEATWOOD CHARLES N				5299.19	.00	.00	3952.89	.00	.00	1346.30
R 2022	20	12957	0019-0347							
21 STACEY RD										
CHEEVER ROBERT L JR				3620.12	.00	.00	1754.74	.00	.00	1865.38
R 2023	20	103641	0039-0009							
617 ROBIN HILL ST										
CHELLAR TARAS				4369.26	.00	.00	2174.56	.00	.00	2194.70
R 2024	20	181157	0078-005B							
111 NORTHBORO RD EAST										
CHEN APPLE L				3928.05	.00	.00	1921.41	.00	.00	2006.64
R 2025	20	16260	0058-0113							
32 COOK LN										
CHEN CHANG YEN				6193.88	.00	.00	3071.59	.00	.00	3122.29
R 2026	20	13605	0031-0133							
143 ANDREWS RD										
CHEN HONG-LIN TR				7244.83	.00	.00	3717.82	.00	.00	3527.01
R 2027	20	189515	0029-0001-0009-0005							
9 BRADFORD CIR #5										
CHEN HUAIMO				4675.66	.00	.00	2433.21	.00	.00	2242.45
R 2028	20	181601	0057-0164							
18 CHURCH ST										
CHEN HUAIMO				2875.56	.00	.00	1171.40	.00	.00	1704.16
R 2029	20	181601	0068-0037							
57 BOND ST										
CHEN HUAIMO				3008.85	.00	.00	1522.03	.00	.00	1486.82
R 2030	20	181601	0057-0246							
55 LINCOLN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHEN I-YU				4790.56	.00	.00	2387.61	.00	.00	2402.95
R 2031	20	176191	0081-0156							
5 MT PLEASANT TER										
CHEN JASON				7986.38	.00	.00	3981.44	.00	.00	4004.94
R 2032	20	134864	0043-0070-0126-0003							
126 UNION ST #3										
CHEN LANGNING				5584.14	.00	.00	2792.49	.00	.00	2791.65
R 2033	20	16597	0060-0049							
83 LAFAYETTE DR										
CHEN XIAOPU				1797.04	.00	.00	915.11	.00	.00	881.93
R 2034	20	149079	0061-0005-0001-0220							
688 BOSTON POST RD EAST #220										
CHEN YINGXUE				1599.41	.00	.00	820.77	.00	.00	778.64
R 2035	20	156959	0068-0476-000B-011B							
155 PLEASANT ST #11B										
CHEN YINGXUE				1594.81	.00	.00	818.41	.00	.00	776.40
R 2036	20	156959	0068-0476-000B-014B							
155 PLEASANT ST #14B										
CHEN YINGXUE				697.06	.00	.00	357.71	.00	.00	339.35
R 2037	20	156959	0080-0085-003A-0004							
273 -A WEST MAIN ST #4										
CHEN YINGXUE				1619.32	.00	.00	831.77	.00	.00	787.55
R 2038	20	156959	0058-061A-0001-0008							
45 BOSTON POST RD EAST #8										
CHEN YINGXUE				815.02	.00	.00	433.18	.00	.00	381.84
R 2039	20	196783	0060-0030-0596-0021							
596 BOSTON POST RD EAST #21										
CHEN ZHAO				2910.80	.00	.00	1493.73	.00	.00	1417.07
R 2040	20	197367	0080-0060-0006-0026							
45 LAKESIDE AVE #26										
CHEN ZHONGSHAN TR				1435.48	.00	.00	724.07	.00	.00	711.41
R 2041	20	149165	0058-041A-0036-0010							
336 EAST MAIN ST #10										
CHEN ZHONGSHAN TR				1433.95	.00	.00	654.10	.00	.00	779.85
R 2043	20	149165	0058-0036-0037-0015							
37 HOSMER ST #15										
CHEN ZHONGSHAN TR				3852.98	.00	.00	1973.30	.00	.00	1879.68
R 2042	20	156551	0069-0438							
76 -78 FAIRMOUNT ST										
CHENELL LILLIAN M				5090.84	.00	.00	2404.12	.00	.00	2686.72
R 2044	20	130473	0041-0051							
261 BERLIN RD										
CHENEY ALAN R				4.60	.00	.00	.00	.00	.14	4.74
R 2045	20	99526	0032-133A							
KINGS GRANT RD										
CHENEY ALAN R				3644.63	.00	.00	1810.56	.00	.00	1834.07
R 2046	20	99526	0032-0130							
12 APPLEWOOD DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHENEY ALAN R		2825.01	.00	.00	.00	.00	55.38	2880.39
R 2047 20 99526	0070-0098							
81 FLORENCE ST								
CHENG JOHN Y		1449.27	.00	.00	743.72	.00	.00	705.55
R 2048 20 16433	0070-0299-0035-0011							
35 HIGH ST #11								
CHENNANKARA BERTY J		7610.98	.00	.00	3918.30	.00	.00	3692.68
R 2049 20 214632	0033-0074							
303 ROBERT RD								
CHERELLA RALPH P		3924.98	.00	.00	1950.50	.00	.00	1974.48
R 2050 20 20274	0084-0131							
63 CLARKE DR								
CHERISH ALAN W		3951.03	.00	.00	2019.69	.00	.00	1931.34
R 2051 20 49992	0073-0029-0011-0062							
114 WESTMINSTER DR #62								
CHERRY DONNA TR		6756.12	.00	.00	3375.84	.00	.00	3380.28
R 2052 20 134430	0028-0024							
32 VARLEY RD								
CHERRY MICHAEL P		5475.60	.00	.00	1867.95	.00	.00	3607.65
R 2053 20 106016	0019-0160							
20 CORTLAND ST								
CHERUBINO IAN		4451.99	.00	.00	2284.62	.00	.00	2167.37
R 2054 20 99283	0074-002A-0000-0359							
321 DICENZO BLVD #359								
CHESBROUGH JESSIE		2196.89	.00	.00	1073.91	.00	.00	1122.98
R 2055 20 19649	0081-0197							
189 LIBERTY ST								
CHESKEY CASEY ANN		2201.48	.00	.00	1129.73	.00	.00	1071.75
R 2056 20 131333	0057-0178-0043-0001							
43 CHURCH ST #1								
CHESNA EDNA A		4242.11	.00	.00	2192.64	.00	.00	2049.47
R 2057 20 217993	0070-0487							
51 SHAWMUT AVE								
CHESNA JAMES A		3106.90	.00	.00	1570.48	9.04	.00	1536.42
R 2058 20 217694	0070-0489							
205 CHURCH ST								
CHESNAIS HEATHER		7938.82	.00	.00	4023.64	.00	.00	3915.18
R 2059 20 156612	0020-0074							
362 SIMPSON RD								
CHESNAIS PASCAL		4893.21	.00	.00	2477.24	.00	.00	2415.97
R 2060 20 148432	0020-0060							
450 STOW RD								
CHESTER DARRIN L		4867.16	.00	.00	2320.00	.00	.00	2547.16
R 2061 20 214022	0057-0232							
10 STEVENS ST								
CHEUNG TAT SHING		4545.44	.00	.00	2332.58	.00	.00	2212.86
R 2062 20 50103	0074-0002-0000-0241							
6 LILAC CIR #241								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHEVRETTE DAVID R 2063 20 189348 0009-0018 120 WOODLAND DR		6152.51	.00	.00	3044.85	.00	.00	3107.66
CHEVRETTE DAVID M R 2064 20 196933 0069-0166 22 ORCHARD ST		4081.25	.00	.00	2035.41	.00	.00	2045.84
CHIANG RIT R 2065 20 148730 0059-017B-0059-0003 259 BOSTON POST RD EAST #3		1495.23	.00	.00	767.30	.00	.00	727.93
CHIANG RIT R 2068 20 152047 0059-0002-0116-0001 116 BOSTON POST RD EAST #1		1329.78	.00	.00	670.61	.00	.00	659.17
CHIANG RIT R 2066 20 157220 0080-0085-0073-0009 275 WEST MAIN ST #44		1651.50	.00	.00	835.70	.00	.00	815.80
CHIANG RIT R 2067 20 157220 0080-0085-0073-0012 275 WEST MAIN ST #42		1941.04	.00	.00	981.93	.00	.00	959.11
CHIASSON ARTHUR P R 2069 20 176442 0109-001B 490 PARMENTER ST		5594.86	.00	.00	2834.16	.00	.00	2760.70
CHIASSON DANIEL V R 2070 20 15528 0056-0196 41 HOLLIS ST		3621.65	.00	.00	1851.44	.00	.00	1770.21
CHIASSON DAVID M R 2071 20 81709 0058-061A-0001-0009 45 BOSTON POST RD EAST #9		1101.51	.00	.00	565.26	.00	.00	536.25
CHIASSON GAYLE R 2072 20 14907 0047-0015 232 WILSON ST		4225.26	.00	.00	2103.02	.00	.00	2122.24
CHIASSON MARIAN R 2073 20 188811 0066-0099 130 NASHOBA DR		5443.20	.00	.00	2764.98	.00	.00	2678.22
CHICAS DILSIA R 2074 20 197184 0056-0350 233 LINCOLN ST		3301.46	.00	.00	1680.06	.00	.00	1621.40
CHILDERS SARAH D R 2075 20 189121 0057-0002 208 BOLTON ST		2870.97	.00	.00	1457.57	.00	.00	1413.40
CHILDERS SUZANNAH L R 2076 20 184043 0057-0202 37 FRANCIS ST		3522.07	.00	.00	1810.56	.00	.00	1711.51
CHILDERS SUZANNAH L CHILDER R 2077 20 183990 0057-201A FRANCIS ST		4.60	.00	.00	.00	.00	.14	4.74
CHILDS AARON B R 2078 20 157043 0084-0040 19 BIRCHWOOD DR		4023.03	.00	.00	1982.73	.00	.00	2040.30

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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CHILDS MARK				2956.76	.00	.00	1501.59	.00	.00	1455.17
R 2079	20	157163	0056-0129							
271 MECHANIC ST										
CHILDS MICHAEL D				8651.20	.00	.00	4523.64	.00	.00	4127.56
R 2080	20	173467	0033-0123							
32 EVERGREEN LN										
CHILLARI JESSE				5521.35	.00	.00	1889.18	.00	.00	3632.17
R 2081	20	149291	0069-0006							
54 HOWLAND ST										
CHILUKURI RAMESH				4704.77	.00	.00	2414.34	.00	.00	2290.43
R 2082	20	99589	0074-0002-0000-0265							
169 DICENZO BLVD #265										
CHIN CATHERINE				770.60	.00	.00	391.51	.00	.00	379.09
R 2083	20	112785	0073-0016-0750-0208							
750 FARM RD #208										
CHING SHINGFAT S				5274.68	.00	.00	2583.37	.00	.00	2691.31
R 2084	20	20842	0094-0047							
63 WOODRIDGE RD										
CHINNA DEVENDRA NAIK SUGALI				2982.80	.00	.00	1530.68	.00	.00	1452.12
R 2085	20	197219	0088-0009-1124-0003							
477 NORTHBORO RD WEST #3										
CHISHOLM DONALD R II				6822.00	.00	.00	3415.93	.00	.00	3406.07
R 2086	20	103612	0028-0036							
75 MATHESON DR										
CHISHOLM EDWARD W JR				4655.75	.00	.00	.00	.00	90.59	4746.34
R 2087	20	104013	0081-239A							
97 ONAMOG ST										
CHO BIH-LIN				6927.70	.00	.00	1739.41	.00	39.36	5227.65
R 2088	20	111792	0035-0033							
81 DOWLING LN										
CHO CHONG				1237.86	.00	.00	593.56	.00	.00	644.30
R 2089	20	156945	0091-0107-000B-0006							
15 ROBIN DR #B6										
CHO CHONG				1510.55	.00	.00	797.18	.00	.00	713.37
R 2090	20	156945	0060-0030-0586-0001							
586 BOSTON POST RD EAST #1										
CHO CHONG M				1213.34	.00	.00	599.85	.00	.00	613.49
R 2091	20	174354	0060-0030-0624-0001							
624 BOSTON POST RD EAST #1										
CHO CHONG M				1006.52	.00	.00	466.99	.00	.00	539.53
R 2092	20	174354	0059-004F-0178-0010							
178 BOSTON POST RD EAST #10										
CHO GEORGE				6028.42	.00	.00	3050.36	.00	.00	2978.06
R 2093	20	22396	0010-0027							
52 VEGA RD										
CHON KRISTIN A				5368.13	.00	.00	2714.66	.00	.00	2653.47
R 2094	20	173907	0034-0027							
591 CONCORD RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHONG RANDY C				4959.08	.00	.00	2497.68	.00	.00	2461.40
R 2095	20	148649	0045-0064							
169 HOSMER ST										
CHOSE PHILEMON J				3762.59	.00	.00	1850.66	.00	.00	1911.93
R 2096	20	157260	0068-0051							
18 WINTER ST										
CHOUINARD CHAD A				4007.71	.00	.00	1994.53	.00	.00	2013.18
R 2097	20	148924	0071-0014							
105 CURTIS AVE										
CHOUINARD ROBERT L				7532.84	.00	.00	3887.64	.00	.00	3645.20
R 2098	20	217531	0009-0055							
19 BALCOM RD										
CHOUINARD ULMAN C				4907.00	.00	.00	2452.08	.00	.00	2454.92
R 2099	20	149240	0041-0064							
161 WEST HILL RD										
CHRISAFIDEIS CHRISTOS P				7073.24	.00	.00	3545.65	.00	.00	3527.59
R 2100	20	15125	0053-0101							
19 SHEA DR										
CHRISTENSEN ALLAN R TR				7250.96	.00	.00	3675.37	.00	.00	3575.59
R 2101	20	103608	0031-0097							
174 ANDERSON RD										
CHRISTENSEN EIC J				7804.01	.00	.00	3728.04	.00	.00	4075.97
R 2102	20	214704	0060-0092							
53 EWALD AVE										
CHRISTENSEN ERIC				3756.46	.00	.00	1869.52	.00	.00	1886.94
R 2103	20	131053	0070-0185							
99 HOWE ST										
CHRISTENSEN ROBERT A				5642.36	.00	.00	3047.21	.00	.00	2595.15
R 2104	20	20077	0083-0174							
102 BERKLEY ST										
CHRISTIANA TRUST TR				3820.81	.00	.00	1917.48	.00	.00	1903.33
R 2105	20	214530	0058-0075-000C-0033							
55 -A CRYSTAL BROOK WAY										
CHRISTO CHRISTOPHER G				6471.17	.00	.00	3337.31	.00	.00	3133.86
R 2106	20	157182	0044-0137							
5 GATELY DR										
CHRISTO DONNA M				6097.36	.00	.00	3191.87	.00	.00	2905.49
R 2107	20	12596	0018-0044							
153 LAKESHORE DR										
CHRISTOPHER HOUSE OF MARLBO				14096.05	.00	.00	8267.04	.00	.00	5829.01
R 2108	20	140006	0069-0700							
99 PLEASANT ST										
CHRYSSANTHACOPOULOS PETER				3578.75	.00	.00	1829.43	.00	.00	1749.32
R 2109	20	148884	0058-0075-000G-0006							
26 -G CRYSTAL BROOK WAY										
CHRYSSANTHACOPOULOS STAVROU				4448.93	.00	.00	2217.01	.00	.00	2231.92
R 2110	20	148500	0022-0053							
71 BLANCHETTE DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CHRZANOWSKI JOHN				4445.86	.00	.00	2267.33	.00	.00	2178.53
R 2111	20	173596	0058-0105							
12 WALNUT ST										
CHU WILSON				4159.38	.00	.00	1970.94	.00	.00	2188.44
R 2112	20	156867	0057-0351							
132 STEVENS ST										
CHUDE CHRISTIANA O				3485.30	.00	.00	1788.55	.00	.00	1696.75
R 2113	20	100162	0042-095A-011M-013B							
11 MONTANARI DR #13B										
CHUNG CHUN N CHUNG				4939.17	.00	.00	2534.63	.00	.00	2404.54
R 2114	20	149063	0113-004A-0006-0033							
40 WHISPERING BROOK RD #33										
CHUNG HOI L				6282.73	.00	.00	3125.05	.00	.00	3157.68
R 2115	20	12295	0008-0096							
161 SIMPSON RD										
CHUNG KENNETH C TR				7.66	.00	.00	3.93	.00	.00	3.73
R 2116	20	189167	0005-0090							
SECOND RD										
CHUNG KENNETH TR				2644.23	.00	.00	1202.06	.00	.00	1442.17
R 2117	20	188911	0005-0089							
29 WAKEFIELD RD										
CHUNG KENNETH TR				1331.31	.00	.00	638.38	.00	.00	692.93
R 2119	20	188911	0091-0107-000B-0008							
15 ROBIN DR #B8										
CHUNG KENNETH TR				1332.84	.00	.00	678.47	.00	.00	654.37
R 2118	20	189627	0060-0030-0624-0029							
624 BOSTON POST RD EAST #29										
CHUNG KWOK WAH				1225.60	.00	.00	604.57	.00	.00	621.03
R 2120	20	151625	0073-0016-0740-0211							
740 FARM RD #211										
CHUNG YUIN T				3235.58	.00	.00	1623.45	.00	.00	1612.13
R 2121	20	15380	0056-0021							
1 ELM ST										
CHUPINSKI LINDA				4909.90	.00	.00	1871.10	.00	.00	3038.80
R 2122	20	19698	0081-0261							
85 FAIRMOUNT ST										
CHUTE NELSON H JR				3941.84	.00	.00	1956.79	.00	.00	1985.05
R 2123	20	197656	0073-0015-0712-0001							
712 FARM RD #1										
CIACCIO PAUL J				6581.47	.00	.00	3282.28	.00	.00	3299.19
R 2124	20	173670	0018-0144							
9 GAUCHER CIR										
CIAMPA-ALBANESE SUSAN A				8525.15	.00	.00	4359.30	.00	.00	4165.85
R 2125	20	197027	0056-0178-0065-0002							
65 FREMONT ST #2										
CIANFICHI PAUL A				8461.24	.00	.00	4306.67	.00	.00	4154.57
R 2126	20	181240	0010-0060							
64 CAMERON DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CIANNELLA MICHAEL				3476.11	.00	.00	1706.00	.00	.00	1770.11
R 2127	20	18177	0070-0298							
14 SPRINGHILL AVE										
CIAVATTONE MARK D				4591.40	.00	.00	2294.06	.00	.00	2297.34
R 2128	20	106381	0036-0008							
227 SUDBURY ST										
CICERONE MICHAEL F				2543.12	.00	.00	1187.12	.00	.00	1356.00
R 2129	20	136289	0019-0106							
12 AMORY RD										
CICHY DAVID E				3551.18	.00	.00	1822.35	.00	.00	1728.83
R 2130	20	213911	0080-0068-0028-0101							
28 BROAD ST #101										
CICOLINI EDWARD ALBERT TR				4461.18	.00	.00	2229.59	.00	.00	2231.59
R 2131	20	192157	0071-0193							
17 SHERWOOD DR NORTH										
CIERI KAREN A				1577.96	.00	.00	827.84	.00	.00	750.12
R 2132	20	140682	0060-0030-0596-0016							
596 BOSTON POST RD EAST #16										
CIL CEDAR LLC				289709.78	.00	.00	144428.44	.00	.00	145281.34
R 2133	20	56908	0115-003B							
225 CEDAR HILL ST										
CIMINO MARIE E				4859.50	.00	.00	2455.22	.00	.00	2404.28
R 2134	20	15011	0052-0026							
165 EVELINA DR										
CIMINO MELINDA G				4046.01	.00	.00	1965.44	.00	.00	2080.57
R 2135	20	140064	0071-0187							
264 COOK LN										
CINCOTTA GREGORY L				5055.60	.00	.00	2539.35	.00	.00	2516.25
R 2136	20	13023	0020-0055							
142 NAUGLER AVE										
CINCOTTA RICHARD J				6406.82	.00	.00	3070.01	.00	.00	3336.81
R 2137	20	13594	0031-0120							
15 ANDREWS RD										
CINCOTTA RITA M				3119.15	.00	.00	1591.22	.00	.00	1527.93
R 2138	20	46694	0069-0486							
22 WASHINGTON CT										
CINTOLO ARLENE F TR				3042.55	.00	.00	1543.26	.00	.00	1499.29
R 2139	20	134818	0070-0460							
14 ESSEX ST										
CINTOLO FRANK T				3325.97	.00	.00	1694.99	.00	.00	1630.98
R 2140	20	105783	0068-0456							
135 CHESTNUT ST										
CINTRON ARTHUR G				4114.95	.00	.00	2034.62	.00	.00	2080.33
R 2141	20	20220	0084-0075							
43 FARMINGTON CIR										
CIOLFI STEVEN				1732.69	.00	.00	446.91	2.39	10.01	1295.79
R 2142	20	148657	0029-002A							
641 PLEASANT ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CIPRIANO ROBERT R		2972.08	.00	.00	1507.10	.00	.00	1464.98
R 2143 20 22283	0079-0098							
56 FELTON ST								
CIRO FREDDY		7750.39	.00	.00	3926.94	.00	.00	3823.45
R 2144 20 196940	0081-0111							
20 CRESCENT ST								
CISEWSKI DAWN		3708.97	.00	.00	1903.33	.00	.00	1805.64
R 2145 20 112497	0074-0002-0000-0201							
57 AZALEA LN #201								
CITIMORTGAGE INC		1467.66	.00	.00	376.58	.00	8.52	1099.60
R 2146 20 217683	0059-017C-0043-0004							
243 BOSTON POST RD EAST #4								
CITY 0F MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2147 20 93602	0069-0395							
WINDSOR ST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2148 20 13994	0069-0396							
WINDSOR ST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2150 20 13994	0069-0394							
32 NEW ST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2151 20 13994	0066-0005							
MILLHAM ST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2152 20 13994	0065-076A							
MILLHAM ST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2154 20 13994	0060-0034							
BOSTON POST RD EAST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2157 20 13994	0069-0530							
GRANGER BLVD/NEW ST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2158 20 13994	0069-0468							
GRANT CT								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2161 20 13994	0066-0800							
CLEVERSY DR								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2162 20 13994	0068-0316							
89 SPRING ST								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2164 20 13994	0066-0167							
WHITNEY WAY								
CITY OF MARLBOROUGH		.00	.00	.00	.00	.00	.00	.00
R 2165 20 13994	0066-0148							
ELM ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2167 20 13994 EWALD AVE	0060-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2168 20 13994 BOSTON POST RD EAST	0060-096A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2169 20 13994 BOSTON POST RD EAST	0060-096B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2170 20 13994 BOSTON POST RD EAST	0060-0096	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2171 20 13994 BOSTON POST RD EAST	0059-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2172 20 13994 ROBIN HILL ST	0052-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2173 20 13994 215 -A MAPLE ST	0082-0136	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2175 20 13994 VALLEY ST	0082-0133	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2176 20 13994 PHELPS ST	0072-0702	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2177 20 13994 PHELPS ST	0072-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2179 20 13994 BOSTON POST RD EAST	0061-0034	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2180 20 13994 SPRINGHILL AVE	0070-299A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2185 20 13994 BOLTON ST	0070-0023	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2186 20 13994 ROCK CT	0069-377A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2187 20 13994 PROSPECT ST	0069-390A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2189 20 13994 MAIN ST	0070-076A	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2197 20 13994 WEED ST	0070-0141	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2200 20 13994 99 PLEASANT ST	0069-0076	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2201 20 13994 MAPLE ST	0082-272A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2202 20 13994 SOUTH ST	0081-0190	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2203 20 13994 SOUTH ST	0081-0188	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2204 20 13994 HIGHLAND ST	0056-0158	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2205 20 13994 45 -65 JEFFERSON ST	0056-0159	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2206 20 13994 JEFFERSON ST	0056-0174	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2207 20 13994 JEFFERSON ST	0056-0176	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2209 20 13994 HUDSON ST	0056-0147	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2210 20 13994 56 JEFFERSON ST	0056-0151	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2211 20 13994 HUDSON ST	0056-0152	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2212 20 13994 1109 ELM ST	0088-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2214 20 13994 MAIN ST	0070-0285	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2215 20 13994 SOUTH BOLTON ST	0070-0241	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2219 20 13994 CLINTON ST	0057-0396	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2221 20 13994 97 ARNOLD ST EXT	0068-0080	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2222 20 13994 LINCOLN ST	0068-0131	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2223 20 13994 LINCOLN ST	0068-0132	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2224 20 13994 BIGELOW ST	0026-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2226 20 13994 BOLTON ST	0030-001A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2227 20 13994 BOLTON ST	0030-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2228 20 13994 BOLTON ST	0030-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2229 20 13994 BOLTON & RESERVOIR ST	0030-007A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2232 20 13994 SUDBURY LINE	0024-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2233 20 13994 SUDBURY ST	0024-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2234 20 13994 MINEHAN LN	0023-036A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2235 20 13994 508 BERLIN RD	0040-0022	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2236 20 13994 BIGELOW ST	0040-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2237 20 13994 BIGELOW ST	0040-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2238 20 13994 BERLIN RD	0040-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2239 20 13994 BERLIN RD	0040-0007	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2240 20 13994 BERLIN RD	0040-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2241 20 13994 704 ROBIN HILL ST	0039-0030	7.86	-7.86	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2242 20 13994 BLAISWOOD AVE	0029-0024	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2243 20 13994 BOLTON ST	0029-0026	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2244 20 13994 BOLTON ST	0029-026A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2245 20 13994 CROWLEY DR	0029-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2246 20 13994 402 HUDSON ST	0030-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2247 20 13994 HUDSON ST	0030-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2248 20 13994 9 RESERVOIR ST	0030-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2249 20 13994 GRACE CIR	0032-0149	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2250 20 13994 BIRCH RD	0018-0032	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2251 20 13994 BIRCH RD	0018-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2252 20 13994 HOSMER ST	0007-049A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2253 20 13994 CAUSEWAY ST	0007-050A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2254 20 13994 CAUSEWAY ST	0007-050B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2255 20 13994 CAUSEWAY ST	0007-050C	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2256 20 13994 CAUSEWAY ST	0007-050E	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2257 20 13994 BALDWIN AVE	0019-0203	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2258 20 13994 BALDWIN AVE	0019-0204	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2259 20 13994 BALDWIN AVE	0019-0205	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2260 20 13994 STEVENS ST	0018-0092	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2261 20 13994 PEMBROKE ST	0018-0122	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2262 20 13994 HEMENWAY ST	0022-006A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2263 20 13994 RUSSET LN	0019-0340	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2264 20 13994 RUSSET LN	0019-190A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2266 20 13994 249 MILES STANDISH DR	0020-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2267 20 13994 SPOONHILL AVE	0032-0236	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2268 20 13994 JEAN RD	0022-0120	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2269 20 13994 BIGELOW ST	0053-025A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2271 20 13994 LONG DR	0054-0029	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2273 20 13994 CAUSEWAY ST	0007-0050	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2274 20 13994 SPOONHILL AVE	0033-0028	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2276 20 13994 BELLEVIEW AVE	0043-0093	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2277 20 13994 CONCORD RD	0010-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2278 20 13994 BALCOM RD	0009-056A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2280 20 13994 STOW RD	0009-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2281 20 13994 STOW RD	0009-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2282 20 13994 STOW RD	0008-0162	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2283 20 13994 SIMPSON RD	0008-016A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2284 20 13994 FIRST RD	0006-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2285 20 13994 RESERVOIR ST	0005-0052	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2286 20 13994 SECOND RD	0006-0031	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2287 20 13994 SUDBURY ST	0036-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2288 20 13994 HAWKINS LN	0036-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2289 20 13994 RAYMOND RD	0035-0104	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2290 20 13994 BEAMAN LN	0033-028A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2291 20 13994 STOW RD	0033-053A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2292 20 13994 525 STOW RD	0020-0149	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2293 20 13994 CONCORD RD	0021-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2294 20 13994 STEVENS ST	0018-093A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2295 20 13994 DEERFOOT PK	0003-0017	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2296 20 13994 DEERFOOT PK	0003-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2297 20 13994 DEERFOOT PK	0003-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2298 20 13994 DEERFOOT PK	0003-0020	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2299 20 13994 DEERFOOT PK	0003-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2300 20 13994 DEERFOOT PK	0003-0022	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2301 20 13994 DEERFOOT PK	0003-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2303 20 13994 DEERFOOT PK	0003-0028	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2304 20 13994 STEVENS ST	0057-0361	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2306 20 13994 STEVENS ST	0057-0369	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2307 20 13994 STOW RD	0008-002A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2309 20 13994 45 HAWKINS LN	0036-0085	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2310 20 13994 BOLTON ST	0017-010A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2311 20 13994 BOLTON ST	0017-010B	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2312 20 13994 SUDBURY LINE	0012-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2313 20 13994 RIVER RD	0013-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2314 20 13994 RIVER RD	0013-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2315 20 13994 844 PLEASANT ST	0015-0015	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2316 20 13994 802 PLEASANT ST	0015-0017	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2317 20 13994 792 PLEASANT ST	0015-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2318 20 13994 784 PLEASANT ST	0015-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2319 20 13994 BOLTON ST	0016-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2320 20 13994 834 PLEASANT ST	0015-015A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2321 20 13994 PLEASANT ST	0015-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2322 20 13994 PLEASANT ST	0015-004A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2325 20 13994 HEMENWAY ST	0047-0049	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2326 20 13994 PLEASANT ST	0042-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2327 20 13994 ASH ST	0042-0060	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2328 20 13994 239 CONCORD RD	0046-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2329 20 13994 CONCORD RD	0046-0047	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2330 20 13994 237 CONCORD RD	0046-0041	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2331 20 13994 HEMENWAY ST	0046-0037	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2332 20 13994 DEERFOOT PK	0003-006A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2333 20 13994 DEERFOOT PK	0003-021A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2334 20 13994 CONCORD RD	0004-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2335 20 13994 CONCORD RD	0004-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2336 20 13994 CONCORD RD	0004-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2338 20 13994 STOW RD	0021-0038	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2339 20 13994 CONCORD RD	0021-0040	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2340 20 13994 HEMENWAY ST	0022-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2341 20 13994 STOW RD	0021-0075	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2342 20 13994 85 GOODALE ST	0010-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2343 20 13994 HUDSON ST	0056-141A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2345 20 13994 PLEASANT ST	0055-0228	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2346 20 13994 PLEASANT ST	0055-0229	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2348 20 13994 PEEBLES WAY	0027-0800	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2349 20 13994 HEMENWAY ST EXT	0003-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2350 20 13994 OLD CONCORD RD	0003-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2351 20 13994 DEERFOOT PK	0003-0010	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2352 20 13994 DEERFOOT PK	0003-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2353 20 13994 DEERFOOT PK	0003-0013	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2354 20 13994 DEERFOOT PK	0003-0014	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2355 20 13994 DEERFOOT PK	0003-0015	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2356 20 13994 DEERFOOT PK	0003-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2357 20 13994 DEERFOOT PK	0003-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2358 20 13994 GRAVES LN	0006-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2359 20 13994 EAST MAIN ST	0057-0126	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2361 20 13994 ASH ST	0043-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2362 20 13994 PERRY LN ROADWAY	0042-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2363 20 13994 KINGS GRANT RD	0044-0145	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2364 20 13994 KINGS GRANT RD	0044-0104	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2365 20 13994 BOSTON POST RD EAST	0048-0001	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2366 20 13994 BOSTON POST RD EAST	0048-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2367 20 13994 BOSTON POST RD EAST	0048-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2368 20 13994 BOSTON POST RD EAST	0048-0032	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2369 20 13994 LANGELIER LN	0048-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2370 20 13994 188 LANGELIER LN	0048-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2371 20 13994 LANGELIER LN	0048-032A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2372 20 13994 HEMENWAY ST	0035-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2373 20 13994 HEMENWAY ST	0035-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2374 20 13994 WEST HILL RD	0028-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2375 20 13994 MATHESON DR	0028-0055	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2376 20 13994 BIGELOW ST	0040-031A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2377 20 13994 DUFRESNE DR	0040-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2378 20 13994 BIGELOW ST	0040-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2379 20 13994 PEEBLES WAY	0040-0057	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2380 20 13994 WHITNEY WAY	0078-0036	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2381 20 13994 LAKESIDE AVE	0079-0024	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2383 20 13994 LAKESIDE AVE	0079-0020	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2384 20 13994 GREENWOOD ST	0071-0204	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2385 20 13994 BOSTON POST RD EAST	0073-029A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2386 20 13994 FARM RD	0073-011A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2387 20 13994 LIZOTTE DR	0090-0084	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2388 20 13994 FOREST ST	0090-010A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2389 20 13994 FOREST ST	0090-010D	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2390 20 13994 BOSTON POST RD EAST	0062-004B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2391 20 13994 HAGER ST	0062-006B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2392 20 13994 ROBIN HILL ST	0064-0006	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2393 20 13994 MILLHAM ST	0065-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2394 20 13994 MILLHAM ST	0065-0019	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2395 20 13994 25 EAST MAIN ST	0070-0379	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2396 20 13994 85 -93 SAWIN ST	0070-0350	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2397 20 13994 11 NEW ST	0069-0194	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2398 20 13994 LINCOLN ST	0069-019A	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2399 20 13994 PLEASANT ST	0069-019B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2401 20 13994 WINDSOR ST	0069-0216	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2402 20 13994 WITHERBEE ST	0069-0237	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2403 20 13994 LINCOLN ST	0069-0287	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2404 20 13994 LINCOLN ST	0069-0288	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2405 20 13994 LINCOLN ST	0069-0289	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2406 20 13994 RINGOLD ST	0081-0217	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2408 20 13994 RINGOLD ST	0081-0249	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2409 20 13994 RINGOLD ST	0081-0251	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2410 20 13994 303 BOUNDARY ST	0076-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2411 20 13994 225 BOUNDRY ST	0076-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2412 20 13994 MILLHAM ST	0076-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2413 20 13994 BOUNDARY ST	0076-0004	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2414 20 13994 BOUNDARY ST	0076-0005	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2415 20 13994 BOUNDARY ST	0076-001A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2416 20 13994 ELM ST	0077-0007	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2417 20 13994 30 MUDDY LN	0077-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2418 20 13994 WILLIAMS ST	0080-0700	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2419 20 13994 WARD ST	0080-040A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2420 20 13994 LAKESIDE AVE	0080-060A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2421 20 13994 177 -185 WILLIAMS ST	0080-0124	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2422 20 13994 GLEASON ST	0080-018C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2423 20 13994 BEACH ST	0081-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2424 20 13994 MAPLE ST	0104-0046	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2425 20 13994 496 BRIGHAM ST	0103-0009	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2426 20 13994 BRIGHAM ST	0103-0010	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2427 20 13994 BRIGHAM ST	0103-0011	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2430 20 13994 SIMARANO DR	0116-005A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2431 20 13994 SIMARANO DR	0116-005B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2432 20 13994 BOUNDARY ST	076A-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2433 20 13994 FORT MEADOW RESERVOIR	0915-0915	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2434 20 13994 BLAKE CIR ROADWAY	0084-0800	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2435 20 13994 FARMINGTON CIR	0084-108B	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2436 20 13994 SOUTH ST	0092-0023	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2437 20 13994 SOUTH ST	0092-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2438 20 13994 PARK ST	0082-027A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2439 20 13994 WARD ST	0082-037A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2440 20 13994 MAPLE ST	0082-0600	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2441 20 13994 MAPLE/VALLEY	0082-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2442 20 13994 JOHN ST	0082-115A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2443 20 13994 MAPLE ST	0082-135A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2444 20 13994 SOUTH ST	0081-187A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2445 20 13994 57 ORCHARD ST	0081-190A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2446 20 13994 NEIL ST	0082-0028	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2448 20 13994 WARD ST	0082-0038	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2449 20 13994 LACOMBE ST	0082-0039	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2450 20 13994 LACOMBE ST	0082-0040	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2451 20 13994 LACOMBE ST	0082-0041	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2453 20 13994 PARMENTER ST	0108-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2454 20 13994 PARMENTER ST	0108-0002	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2455 20 13994 FRAMINGHAM RD	0093-0092	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2456 20 13994 FAIRMOUNT ST	0081-0291	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2457 20 13994 MAPLE ST	0093-0021	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2458 20 13994 MAPLE ST	0093-0054	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2459 20 13994 361 MAPLE ST	0093-0056	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2460 20 13994 GLEN ST	0089-003C	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2461 20 13994 HOLM ST	0094-0013	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2462 20 13994 FRAMINGHAM RD	0093-093A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2463 20 13994 71 STEARNS RD	0113-0052	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2464 20 13994 STEARNS RD	0113-0053	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2465 20 13994 DANJOU DR ROADWAY	0094-0800	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2466 20 13994 BOIVIN DR ROADWAY	0094-0801	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2467 20 13994 208 STEARNS RD	0114-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2468 20 13994 STEARNS RD	0114-013A	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 12927 20 13994 GRANGER BLVD	0070-0224	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12929 20 13994 BOLTON ST	0029-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12931 20 13994 GRANGER BLVD	0070-212A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12932 20 13994 GRANGER BLVD	0070-223A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2428 20 22437 520 FARM RD	0084-0106	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2382 20 93373 80 FOLEY RD	0079-0025	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2159 20 93376 GRANGER BLVD	0069-0446	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2182 20 93376 MAIN ST	0070-0034	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2183 20 93376 MAIN ST	0070-0030	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2184 20 93376 MAIN ST	0070-0031	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2190 20 93376 MAIN ST	0070-077A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2192 20 93376 WEED ST	0070-131A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2193 20 93376 GRANGER BLVD	0070-0130	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2198 20 93376 WEED ST	0070-0142	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2213 20 93376 MAIN ST	0070-030A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2216 20 93376 BOLTON ST EXT	0070-0215	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2265 20 93543 444 HOSMER ST	0019-229A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2231 20 93630 DONALD J LYNCH BLVD	0026-0008	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2225 20 93631 431 BOLTON ST	0030-0012	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2270 20 93646 WRIGHT DR	0054-0024	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2279 20 93646 HUTCHINSON DR	0009-0050	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2302 20 93646 HEMENWAY ST	0003-0027	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2337 20 93646 CONCORD RD	0010-0030	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12928 20 93646 EWALD AVENUE	0060-0095	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2188 20 93700 20 MARTIN ST	0068-0053	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2360 20 93709 SPRINGHILL AVE	0057-0115	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2149 20 93730 255 MAIN ST	0069-0390	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2230 20 93835 STEVENS ST	0031-0001	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2163 20 93867 860 BOSTON POST RD EAST	0061-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2153 20 99251 135 WILSON ST	0060-0033	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2155 20 99251 WILSON ST	0060-0035	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2324 20 99251 WILSON ST	0047-0006	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2191 20 99428 WEED ST	0070-143A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2407 20 99499 115 ONAMOG ST	0081-0238	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2196 20 99540 140 MAIN ST	0070-0136	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2347 20 99552 PLEASANT ST	0055-0230	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2178 20 99566 20 FRONT ST	0057-0180	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2305 20 99567 STEVENS ST	0057-0368	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2208 20 99740 JEFFERSON ST	0056-0177	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2344 20 99740 JEFFERSON ST	0056-159A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2447 20 99763 135 NEIL ST	0082-0037	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2156 20 104468 MAIN ST	0069-0482	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2323 20 131411 ROBIN HILL ST	0052-001A	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2220 20 181164 98 PLEASANT ST	0068-0174	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2275 20 181330 355 BOLTON ST	0043-0088	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2308 20 181331 25 UNION ST	0044-0016	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2181 20 181366 17 WASHINGTON ST	0070-0018	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2272 20 181566 706 HOSMER ST	0007-0049	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CITY OF MARLBOROUGH R 2429 20 181569 86 DANGELO DR	0118-0003	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2174 20 181651 215 MAPLE ST	0082-0138	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2166 20 181755 260 BOSTON POST RD EAST	0059-0007	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 2400 20 181756 35 WEST MAIN ST	0069-0223	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOROUGH R 12930 20 217647 HUDSON RD	0030-0600	.00	.00	.00	.00	.00	.00	.00
CITY OF MARLBOUROUGH R 2469 20 197099 HUDSON ST	0030-004C	.00	.00	.00	.00	.00	.00	.00
CLAIRE RANDALL PETER R 2470 20 106201 1 MUNROE AVE	0056-0345	2527.80	.00	.00	1261.81	.00	.00	1265.99
CLAIRE WALTER W III R 2471 20 196820 LAKESHORE DR	0018-0038	10.72	.00	.00	2.65	.10	.06	8.13
CLAIRE WALTER W III R 2472 20 196820 131 LAKESHORE DR	0018-0039	4842.65	.00	.00	2408.84	.00	.00	2433.81
CLANCY JOHN R 2473 20 13964 166 COLLINS DR	0034-0035	6078.98	.00	.00	3023.63	.00	.00	3055.35
CLANCY THOMAS D TR R 2474 20 214572 106 OLD CHARTER RD	0044-0078	4035.29	.00	.00	2007.89	.00	.00	2027.40
CLAPPER TERRY L R 2475 20 22247 27 SIDNEY ST	0091-0081	3463.85	.00	.00	1687.92	.00	.00	1775.93
CLAREY REBECCA J R 2476 20 13130 94 RAYMOND RD	0021-0024	3849.92	.00	.00	1882.89	.00	.00	1967.03
CLARK ANDREW M R 2477 20 50543 BOSTON POST RD WEST	0088-0004	36.97	.00	.00	18.43	.00	.00	18.54
CLARK BEATRICE E LI EST R 2478 20 114640 169 WILSON ST	0060-0036	.00	.00	.00	.00	.00	.00	.00
CLARK BROCK R 2479 20 148383 561 HOSMER ST	0019-0252	4969.81	.00	.00	2500.82	.00	.00	2468.99

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLARK CAROL A R 2480 20 14911 203 HEMENWAY ST	0047-0018	4816.61	.00	.00	2353.81	9.93	.00	2462.80
CLARK CHRISTOPHER M R 2481 20 197028 37 DEVENS ST	0070-0051	3728.89	.00	.00	1875.81	.00	.00	1853.08
CLARK DANIEL J SR R 2482 20 112404 36 AMES PL	0070-0272	4266.01	.00	.00	1391.53	.00	.00	2874.48
CLARK DENNIS P R 2483 20 17567 CLOVER HILL ST	0091-0054	12.26	.00	.00	6.29	.00	.00	5.97
CLARK DIANNE R 2484 20 157141 211 BOLTON ST	0057-0339	3708.97	.00	.00	1886.82	.00	.00	1822.15
CLARK DOROTHY S R 2485 20 99235 92 WASHINGTON ST	0069-0474	3126.81	.00	.00	1573.92	.00	.00	1552.89
CLARK GARY D R 2486 20 214534 489 LINCOLN ST #1	0068-0188-0489-0001	1331.31	.00	.00	341.60	.00	7.73	997.44
CLARK HEATHER R 2487 20 104763 18 WINDMILL DR	0043-042A	4747.67	.00	.00	2411.98	.00	.00	2335.69
CLARK JUSTIN N R 2488 20 149072 475 NORTHBORO RD WEST #2	0088-0009-0475-0002	3143.66	.00	.00	1613.23	.00	.00	1530.43
CLARK LEWIS F JR R 2489 20 103626 PLEASANT ST	0028-0013	257.38	.00	.00	132.08	.00	.00	125.30
CLARK LEWIS F JR R 2490 20 103626 710 PLEASANT ST	0028-0014	5562.69	.00	.00	2928.50	.00	.00	2634.19
CLARK LEWIS F JR R 2491 20 103626 698 PLEASANT ST	0028-0015	3840.72	.00	.00	1885.25	.00	.00	1955.47
CLARK LINDA M R 2492 20 103557 80 JEAN RD	0022-0029	5905.86	.00	.00	3007.12	.00	.00	2898.74
CLARK MARGARET R 2493 20 103661 510 PLEASANT ST	0042-0001	5202.67	.00	.00	2603.81	.00	.00	2598.86
CLARK PATRICIA A R 2494 20 189246 194 BROAD ST	0068-0081	3852.98	.00	.00	1746.09	.00	.00	2106.89
CLARK ROBERT C TR R 2495 20 197457 594 BERLIN RD	0027-005A	4661.88	.00	.00	2320.79	.00	.00	2341.09

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLARK ROBERT E R 2496 20 16901 0066-0008 43 MILLHAM ST		3486.83	.00	.00	1689.49	.00	.00	1797.34
CLARK ROBERT E R 2497 20 51099 0060-0030-0616-0027 616 BOSTON POST RD EAST #27		1034.10	.00	.00	525.65	.30	.01	508.46
CLARK ROBERT G TR R 2498 20 134482 0032-0160 377 HOSMER ST		4517.87	.00	.00	2238.24	.00	.00	2279.63
CLARK ROBERT R R 2499 20 12380 0009-0039 67 VEGA RD		6310.31	.00	.00	3126.62	.00	.00	3183.69
CLARK ROBERT W R 2500 20 149129 0040-0018 451 BERLIN RD		3439.34	.00	.00	1700.50	.00	.00	1738.84
CLARK THOMAS W R 2501 20 106638 0022-0073 25 HAMILTON CIR		7486.88	.00	.00	3764.20	.00	.00	3722.68
CLARK WILLIAM C R 2502 20 13400 0028-0005 97 WEST HILL RD		4615.92	.00	.00	2308.21	.00	.00	2307.71
CLARKE ANNA TR R 2503 20 181381 0057-0036 21 TREMONT ST		3710.50	.00	.00	1877.38	.00	.00	1833.12
CLARKE GERALD P R 2504 20 148768 0083-0132 370 COOK LN		5203.00	.00	.00	1750.81	.00	.00	3452.19
CLARKE GERSON D R 2505 20 112237 0074-0003-0000-0010 46 SETTLERS LN #10		3822.34	.00	.00	1911.19	.00	.00	1911.15
CLARKE LEWIS F JR R 2506 20 181638 0028-014B PLEASANT ST		151.67	.00	.00	77.83	.00	.00	73.84
CLARKE MICHAEL T R 2507 20 176283 0057-029A 31 TREMONT ST		3301.46	.00	.00	1635.24	.00	.00	1666.22
CLARKE-SMITH RUTH R 2508 20 19457 0080-0085-0077-0009 277 WEST MAIN ST #48		1945.64	.00	.00	1476.44	15.86	.00	469.20
CLARO PEDRO J R 2509 20 157072 0043-0013 320 MECHANIC ST		3186.56	.00	.00	1619.52	.00	.00	1567.04
CLAUSEN GEORGE R JR R 2510 20 104177 0069-0037 32 PLEASANT ST		6060.59	.00	.00	3123.47	.00	.00	2937.12
CLAUSEN GEORGE R JR R 2511 20 214085 0068-0248 19 BELMONT ST		2521.67	.00	.00	634.84	.00	14.37	1901.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLEARY NANCY L R 2513 20 13774 50 KOSMAS ST	0032-0173	4893.21	.00	.00	2448.94	.00	.00	2444.27
CLEARY STEPHEN J R 2514 20 14214 64 JACOBS RD	0039-0057	8337.14	.00	.00	4386.07	.00	.00	3951.07
CLECKLEY NICOLE A R 2515 20 214270 98 MECHANIC ST	0069-295A	3181.96	.00	.00	1428.48	.00	.00	1753.48
CLELAND MICHAEL R 2516 20 197507 688 BOSTON POST RD EAST #326	0061-0005-0001-0326	1824.61	.00	.00	930.04	.00	.00	894.57
CLEMENT RAYMOND J R 2517 20 112110 66 PRESTON ST	0055-0139	2713.17	.00	.00	1282.25	.00	.00	1430.92
CLEMENT STANLEY P R 2518 20 14338 265 WEST HILL RD	0041-0055	5812.41	.00	800.00	2480.76	.00	.00	2531.65
CLEMENTE ANTHONY R 2519 20 50219 21 ARCADIA CIR #21	0074-0003-0000-0021	4084.31	.00	.00	2007.10	.00	.00	2077.21
CLEMENTS MICHAEL T R 2520 20 135249 45 VIOLETWOOD CIR #321	0074-002A-0000-0321	4908.53	.00	.00	2518.91	.00	.00	2389.62
CLEMONS PETER A R 2521 20 22766 217 ELM ST	0068-0307	2739.22	.00	.00	1378.16	.00	.00	1361.06
CLEMONS RICHARD E R 2452 20 20805 HOLM ST	0094-009A	3.06	.00	.00	.00	.00	.00	3.06
CLEMONS RICHARD E R 2522 20 20805 199 FRAMINGHAM RD	0094-0009	3016.51	.00	.00	1479.58	.00	.00	1536.93
CLERC CLAUDE O TR R 2523 20 189619 47 OMALLEY RD	0083-0225	7312.24	.00	.00	3670.65	.00	.00	3641.59
CLERMONT CHRISTINE N R 2524 20 105026 145 PLEASANT ST #204A	0068-0478-000A-204A	1365.01	.00	.00	700.48	.00	.00	664.53
CLIFFORD LAURA A R 2525 20 188825 50 CLINTON ST	0058-0002	3045.62	.00	.00	1542.48	.00	.00	1503.14
CLIFFORD LAURA A R 2526 20 188825 CLINTON ST	0058-0003	16.85	.00	.00	.00	.00	.35	17.20
CLINGAN THOMAS R R 2527 20 196949 213 ELM ST	0068-0381	3198.82	.00	.00	1600.65	.00	.00	1598.17

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CLOONAN JAMES R R 2528 20 183988 280 ELM ST #D1	0068-0067-000D-0001	2438.94	.00	.00	1198.13	.00	.00	1240.81
CLOUTIER JUDITH A R 2529 20 104323 12 DEERSKIN LN #108	0074-0005-0000-0108	2270.88	.00	.00	1165.35	.00	.00	1105.53
CLOUTIER RICHARD O R 2530 20 17188 62 WINTER ST	0068-0043	3834.60	.00	.00	1959.93	.00	.00	1874.67
CLUNE RICHARD J SR R 2531 20 135153 77 SPRING ST	0055-0081	3912.73	.00	.00	1945.78	.00	.00	1966.95
CLYMAS GEORGE R 2532 20 105089 58 HEATHERWOOD DR #8	0113-004A-0001-0008	4724.69	.00	.00	2424.57	.00	.00	2300.12
COACHE BRIAN J R 2533 20 214133 97 APPLEWOOD DR	0032-0119	4133.34	.00	.00	2053.49	.00	.00	2079.85
COACHING CO TR R 2534 20 214562 BRIGHAM ST	0104-0022	29.11	.00	.00	7.47	.00	.17	21.81
COBB BRIAN W R 2535 20 13848 12 SUNSET CIR	0033-0018	4668.00	.00	.00	1152.93	.00	26.09	3541.16
COBURN ROBERT D R 2536 20 111900 181 ANDERSON RD	0031-0079	5714.36	.00	.00	2824.73	.00	.00	2889.63
COBUZZI DONALD R R 2537 20 49515 849 BOSTON POST RD EAST #1A	0061-0018-0001-000A	3583.35	.00	.00	1853.80	.00	.00	1729.55
COCHRAN ANDREW R 2538 20 217720 72 RINGOLD ST	0081-0253	2725.43	.00	.00	1367.94	.00	.00	1357.49
COCHRAN DAVID M R 2539 20 130895 24 VIOLETWOOD CIR #294	0074-002A-0000-0294	3958.69	.00	.00	1987.45	.00	.00	1971.24
COCHRAN STEPHEN C R 2540 20 16078 81 STATE ST	0057-0398	4845.79	.00	.00	2093.58	.00	.00	2752.21
COCHRAN WILLIAM J R 2541 20 19682 61 ONAMOG ST	0081-0246	4870.23	.00	.00	2364.81	4.08	.00	2505.42
COCHRANE DANIELLE N R 2542 20 181393 66 BELMONT ST EXT	0068-0087	3856.13	.00	.00	1492.16	.00	.00	2363.97
COCHRANE REBECCA L R 2543 20 149356 23 LAMBERT CIR	0007-0084	3915.79	.00	.00	1880.53	.00	.00	2035.26

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COCHRANE RICHARD C				4080.53	.00	.00	2073.12	.00	.00	2007.41
R 2544	20	181555	0030-0013							
421 BOLTON ST										
COCHRANE RICHARD C				.87	.00	.00	.35	.00	.00	.52
R 2545	20	181555	0030-0014							
BOLTON ST										
COCKS MARGARET N				4675.66	.00	.00	2377.40	12.77	.00	2298.26
R 2546	20	214639	0071-0167							
217 COOK LN										
CODSIDE LLC				1818.48	.00	.00	926.90	.00	.00	891.58
R 2547	20	181362	0061-0005-0001-0308							
688 BOSTON POST RD EAST #308										
CODSIDE LLC				1705.12	.00	.00	875.01	.00	.00	830.11
R 2548	20	181362	0059-0017-0053-0011							
253 BOSTON POST RD EAST #11										
CODYER JOHN B				3879.02	.00	.00	1930.06	.00	.00	1948.96
R 2549	20	21842	0032-0096							
96 CRESTWOOD LN										
CODYER PAUL R				865.58	.00	.00	432.40	.50	.00	433.18
R 2550	20	49318	0059-0004-0168-0005							
168 BOSTON POST RD EAST #5										
CODYER RICHARD H TR				4.60	.00	.00	.00	.00	.14	4.74
R 2551	20	105637	0047-053A							
HEMENWAY ST										
CODYER RICHARD H TR				1.53	.00	.00	.00	.00	.05	1.58
R 2552	20	105637	0047-0053							
HEMENWAY ST										
CODYER RICHARD H TR				4111.89	.00	.00	1980.89	.80	.54	2131.54
R 2553	20	217792	0047-003C							
286 HEMENWAY ST										
COELHO DANIEL N				1792.44	.00	.00	919.82	.00	.00	872.62
R 2554	20	106208	0061-0005-0001-0109							
688 BOSTON POST RD EAST #109										
COELHO DEMILTON D				4842.65	.00	.00	2301.14	.00	.00	2541.51
R 2555	20	214660	0042-0042							
54 HATFIELD ST										
COELHO JOAO B				2231.45	.00	.00	1147.56	3.07	.00	1083.89
R 2556	20	50139	0074-002A-0000-0288							
36 VIOLETWOOD CIR #288										
COELHO LUIZ FERNANDO S				2615.12	.00	.00	1342.00	.00	.00	1273.12
R 2557	20	213935	0068-0067-000B-0009							
280 ELM ST #B9										
COELHO ROSILENE				2345.49	.00	.00	1143.10	.00	.00	1202.39
R 2558	20	189242	0057-0069							
139 LINCOLN ST										
COEN WILIAM R				3940.30	.00	.00	1957.58	.00	.00	1982.72
R 2559	20	157148	0044-130G							
86 RIDGE RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COFFEY GINETTE L R 2560 20 173882 79 KOSMAS ST	0032-0178	4632.77	.00	.00	2289.34	6.15	.00	2343.43
COFFIN BARBARA A R 2561 20 50291 15 PIONEER TRAIL #116	0074-0003-0000-0116	4108.82	.00	.00	2053.49	.00	.00	2055.33
COFFIN EDWARD M R 2562 20 218005 169 ESSEX ST	0071-0142	4451.99	.00	.00	2198.93	.00	.00	2253.06
COFFIN HAROLD M JR R 2563 20 103809 44 AHLGREN CIR	0052-0042	5280.80	.00	.00	2505.54	.00	.00	2775.26
COFFIN RICHARD J R 2564 20 105133 10 BELLEVIEW AVE	0043-0058	3477.64	.00	.00	1715.43	.00	.00	1762.21
COFFIN WILLIAM H R 2565 20 13456 566 PLEASANT ST	0029-0008	3840.72	.00	.00	1911.98	.00	.00	1928.74
COGGINS DAVID B R 2566 20 17569 117 PLEASANT ST	0068-0481	3724.29	.00	.00	1895.47	.00	.00	1828.82
COGNETTA PHILIP J JR R 2567 20 104712 STEARNS RD	0114-0023	24.51	.00	.00	12.58	.00	.00	11.93
COGNETTA PHILIP J JR R 2568 20 104712 288 STEARNS RD	0114-0024	5904.33	.00	.00	2955.23	.00	.00	2949.10
COHAN JOHN R 2569 20 104991 37 CENTRAL ST	0069-0362	2753.00	.00	.00	1365.59	.00	.00	1387.41
COHAN PETER S R 2570 20 13321 2 TURNER RIDGE RD	0023-0055	6840.38	.00	.00	3425.37	.00	.00	3415.01
COHEN JEFFREY S R 2571 20 139752 22 WRIGHT DR	0055-0244	6186.22	.00	.00	3083.38	.00	.00	3102.84
COHEN JONATHAN S R 2572 20 15323 57 MAPLEWOOD AVE	0055-203A	5336.22	.00	.00	.00	.00	90.52	5426.74
COHEN NADINE R 2573 20 50328 42 TECUMSEH TRAIL #166	0074-0003-0000-0166	4101.16	.00	.00	2139.18	.00	.00	1961.98
COHEN STEVEN D R 2574 20 12703 71 CULLINANE DR	0019-0011	5755.72	.00	.00	2838.04	1.63	.04	2917.72
COHEN VALERIE R 2575 20 16829 282 MILLHAM ST	0065-0017	4042.95	.00	.00	1978.80	.00	.00	2064.15

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COINER H MICHAEL R 2576 20 19738 126 NEWTON ST	0082-0020	4217.60	.00	.00	2188.71	.00	.00	2028.89
COLACCHIO ALAN P R 2577 20 181041 36 WHITELOCK DR	0083-0140	3779.44	.00	.00	1844.36	.00	.00	1935.08
COLACCHIO DONNA J R 2578 20 21049 27 WESTBORO RD	0104-0018	3825.40	.00	.00	1846.73	.00	.00	1978.67
COLACCHIO JOHN M R 2579 20 14751 61 BENJAMIN RD	0045-0012	4447.40	.00	.00	2246.89	.00	.00	2200.51
COLACCHIO KATHRYN A R 2580 20 148781 89 WILSON ST #6	0060-0031-0089-0006	3165.11	.00	.00	1602.22	.00	.00	1562.89
COLACCHIO STEPHEN E R 2581 20 17625 6 PARIS ST	0069-0066	2742.28	.00	.00	1381.31	.00	.00	1360.97
COLACCHIO WILLIAM J JR R 2582 20 104308 100 MT PLEASANT ST	0081-0167	3839.19	.00	.00	1912.76	.00	.00	1926.43
COLAIANNI ROLAND D R 2583 20 11928 HEMENWAY ST EXT	0003-0007	6.13	.00	.00	3.12	.03	.00	3.01
COLAIANNI URANUS JR LI EST R 2584 20 156405 3 LAKESHORE DR	0005-0017	3424.02	.00	.00	1731.16	.00	.00	1692.86
COLBEA ENTERPRISES LLC R 2586 20 174113 342 BOSTON POST RD EAST	0059-0011	35376.20	.00	.00	17636.03	.00	.00	17740.17
COLBEA ENTERPRISES LLC R 2585 20 217819 431 LINCOLN ST	0069-0096	26159.11	.00	.00	13041.05	.00	.00	13118.06
COLCORD JOANNE L R 2587 20 22179 175 PHELPS ST	0072-0005	4141.00	.00	.00	2089.65	.00	.00	2051.35
COLE ALBERT F R 2588 20 196856 ELM ST	0066-011A	61.28	.00	.00	31.45	.00	.00	29.83
COLE ALBERT F R 2589 20 196856 617 ELM ST	0066-0011	3693.65	.00	.00	1839.66	.00	.00	1853.99
COLE CAROLYN E LI EST R 2590 20 134950 21 CHESTNUT ST	0069-0330	3977.07	.00	.00	2067.64	.00	.00	1909.43
COLE CHARLES L JR R 2591 20 104015 113 SPRING ST	0068-0380	3594.07	.00	.00	1844.00	.00	.00	1750.07

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLE GRANT B R 2592 20 105931 180 HILDRETH ST	0071-0015	4026.10	.00	.00	2029.12	.00	.00	1996.98
COLE JENNIFER L R 2593 20 130463 33 MELODY LN	0034-0016	6327.01	.00	.00	2772.84	.00	.00	3554.17
COLE NORMAN J TR R 2594 20 111809 457 PLEASANT ST	0042-0066	4159.38	.00	.00	1059.37	.00	23.97	3123.98
COLEMAN JOHN T R 2595 20 17078 72 FELTON ST	0067-030A	4565.36	.00	.00	2317.64	.00	.00	2247.72
COLEMAN THOMAS A R 2596 20 18563 40 ROBIN HOOD RD	0071-0178	4571.49	.00	.00	2253.96	.00	.00	2317.53
COLENA ALLAN R R 2597 20 18288 96 ESSEX ST	0070-0422	4156.32	.00	.00	2081.01	.00	.00	2075.31
COLENA FLORENCE M R 2598 20 217589 58 STATE ST	0057-0298	2495.63	.00	.00	.00	.00	50.44	2546.07
COLES MARY R 2599 20 17816 36 CHESTNUT ST	0069-0315	3895.88	.00	.00	2011.82	.00	.00	1884.06
COLETTI PAUL G R 2600 20 22083 267 VEGA RD	0021-0061	6685.65	.00	.00	3409.64	8.50	.00	3276.01
COLINDRES MARIA D R 2601 20 214561 29 FRANKLIN ST	0068-0467	3120.68	.00	.00	1496.09	.00	.00	1624.59
COLLANTON DORIS M R 2602 20 139745 109 AHLGREN CIR	0052-0057	5671.46	.00	.00	2874.25	.00	.00	2797.21
COLLETON LISA M R 2603 20 139668 28 -A BLAISWOOD AVE	0030-0001	6200.00	.00	.00	3329.45	.00	.00	2870.55
COLLETON LISA M R 2604 20 139923 STEVENS ST	0019-0165	93.45	.00	.00	.00	.00	1.93	95.38
COLLETON LISA M R 2605 20 139923 679 STEVENS ST	0019-0186	5155.18	.00	.00	2595.95	.00	.00	2559.23
COLLETON REBECCA B R 2606 20 214738 63 PHELPS ST #15	0072-011D-0063-0015	2190.76	.00	.00	1131.31	.00	.00	1059.45
COLLIER ROBERT E JR R 2607 20 180978 18 BRIMSMEAD ST	0057-0027	3011.91	.00	.00	1533.83	.00	.00	1478.08

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLLINS BETH ANN R 2608 20 18317 27 MADDOX RD	0070-0456	4206.92	.00	.00	1658.05	.00	.00	2548.87
COLLINS CANDACE J TR R 2609 20 159576 58 BOUFFARD DR	0035-0115	6556.96	.00	.00	3266.56	.00	.00	3290.40
COLLINS CECILE A LI EST R 2610 20 148937 115 GREENWOOD ST	0083-0007	4277.34	.00	.00	2183.99	.00	.00	2093.35
COLLINS DEVIN W R 2611 20 196804 4 BOWSTRING WAY #27	0074-0003-0000-0027	3629.31	.00	.00	1813.71	.00	.00	1815.60
COLLINS ELIAS R 2612 20 189326 79 CAMERON DR	0010-0050	8286.59	.00	.00	4401.80	.00	.00	3884.79
COLLINS FRANK C R 2613 20 13310 54 HANLON DR	0023-0039	6461.98	.00	.00	3297.22	.00	.00	3164.76
COLLINS JASON R 2614 20 100018 196 RAYMOND RD	0034-0055	6345.54	.00	.00	3103.82	.00	.00	3241.72
COLLINS JEAN K R 2615 20 143226 71 CRESTWOOD LN	0032-0091	3808.55	.00	.00	1890.75	.00	.00	1917.80
COLLINS JOHN J R 2617 20 93411 11 GRANT ST	0081-0009	3230.99	.00	.00	1700.50	.00	.00	1530.49
COLLINS JOHN J R 2616 20 103957 44 BIGELOW ST	0067-0010	2255.10	.00	.00	1088.07	.00	.00	1167.03
COLLINS JOHN J JR R 2618 20 103565 641 STEVENS ST	0019-0199	5070.92	.00	.00	2533.84	.00	.00	2537.08
COLLINS JOSEPH R 2619 20 217595 120 BOLTON ST	0057-0040	5265.82	.00	.00	2391.55	.00	.00	2874.27
COLLINS JULIETTE M R 2620 20 103507 84 CULLINANE DR	0006-0139	4268.15	.00	.00	2117.96	.00	.00	2150.19
COLLINS KEVIN M R 2621 20 14970 171 WAYSIDE INN RD	0049-0001	5326.76	.00	.00	2684.00	.00	.00	2642.76
COLLINS MARY R 2622 20 15902 27 FRANCIS ST	0057-0199	2385.32	.00	.00	1164.44	.67	.01	1220.89
COLLINS MARY M R 2624 20 139615 HEMENWAY ST	0002-0003	191.50	.00	.00	98.27	.00	.00	93.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLLINS MARY M R 2623 20 214141 1046 HEMENWAY ST EXT	0002-0001	5862.96	.00	.00	1422.97	.00	32.20	4472.19
COLLINS PATRICK J R 2625 20 188805 225 SOUTH ST	0081-0062	3840.72	.00	.00	1938.71	.00	.00	1902.01
COLLINS PAUL P R 2626 20 19658 63 RINGOLD ST	0081-0208	4620.51	.00	.00	2258.68	.00	.00	2361.83
COLLINS RICHARD D R 2627 20 17782 37 GAY ST	0069-0268	3462.32	.00	.00	1754.74	.00	.00	1707.58
COLLINS RICHARD D R 2628 20 140018 378 LINCOLN ST	0069-0271	12594.09	.00	.00	6225.28	89.93	1.21	6370.02
COLLINS RICHARD D R 2629 20 148824 30 WHITE TER	0071-0200	5386.51	.00	.00	2673.00	.00	.00	2713.51
COLLINS RICHARD D R 2630 20 148824 47 GAY ST	0069-270A	3111.49	.00	.00	1559.77	.00	.00	1551.72
COLLINS STEPHEN M R 2631 20 12038 324 LAKESHORE DR	0006-0051	4141.00	.00	.00	2025.18	.00	.00	2115.82
COLLINS SUSAN A R 2632 20 15874 165 EAST MAIN ST	0057-0160	3747.27	.00	.00	1915.12	.00	.00	1832.15
COLLINS VICTORIA J R 2633 20 157139 33 WHITTIER RD	0019-0101	3882.09	.00	.00	1976.45	.00	.00	1905.64
COLLINS VICTORIA J R 2634 20 157139 WHITTIER RD	0019-0102	10.72	.00	.00	5.50	.00	.00	5.22
COLLINS WILLIAM R 2635 20 140488 139 EDINBORO ST	0083-0099	3079.32	.00	.00	1484.30	.00	.00	1595.02
COLOMBO ROBERT A R 2636 20 16039 39 FOWLER ST	0057-345A	4758.39	.00	.00	2378.96	.00	.00	2379.43
COLOMBO ROBERT A R 2637 20 16040 FOWLER ST	0057-345B	65.88	.00	.00	33.80	.00	.00	32.08
COLON CLOTILDE R 2638 20 181697 101 SOUTH ST	0081-0172	3544.18	.00	.00	1610.09	.00	.00	1934.09
COLON FRANCISCO R 2639 20 98704 656 BOLTON ST	0017-0009	3905.07	.00	.00	1895.47	.00	.00	2009.60

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COLPITTS KEVIN F		5835.39	.00	.00	3050.36	.00	.00	2785.03
R 2640	20 20673 0092-0016							
42 GLEASON ST EXT								
COLSON MARTHA L		3325.97	.00	.00	1677.70	.00	.00	1648.27
R 2641	20 49553 0061-0018-0007-000D							
849 BOSTON POST RD EAST #7D								
COLT REALTY LLC		4519.40	.00	.00	2217.00	.00	.00	2302.40
R 2642	20 214714 0072-0065							
61 HELEN DR								
COLUMBUS ERNEST M		2503.29	.00	.00	1284.61	.00	.00	1218.68
R 2643	20 114918 0082-0064-0001-0032							
32 BROOK ST #32								
COMAS LORRAINE B LI EST		3499.09	.00	400.00	1733.52	.00	.00	1365.57
R 2644	20 131114 0056-0285							
53 MILDON AVE								
COMEAU DONNA M		3016.51	.00	800.00	1108.48	.00	.00	1108.03
R 2645	20 93133 0042-0053							
53 HUNTER AVE								
COMEAU JOHN		3826.94	.00	.00	1861.66	.00	.00	1965.28
R 2646	20 13519 0031-0010							
48 OAKCREST AVE								
COMERAS RICHARD N TR		8128.79	.00	.00	2319.22	.00	.00	5809.57
R 2647	20 214374 0046-0060							
189 STOW RD								
COMITAS LOUCAS		2224.46	.00	.00	985.08	.00	.00	1239.38
R 2648	20 180970 0070-0260							
28 -A MAIN ST								
COMITAS LOUCAS		5426.99	.00	.00	2810.37	.00	.00	2616.62
R 2649	20 180970 0070-0261							
30 MAIN ST								
COMMENT KRISTEN M		3223.33	.00	.00	1627.38	.00	.00	1595.95
R 2650	20 104996 0055-0163							
14 MOUNTAIN AVE								
COMMENT KRISTINE M		3912.73	.00	.00	1956.00	.00	.00	1956.73
R 2651	20 197759 0044-0074							
77 OLD CHARTER RD								
COMMERCE BANK & TRUST COMPA		20129.70	.00	.00	10035.22	.00	.00	10094.48
R 2652	20 47062 0093-0096							
322 MAPLE ST								
COMMONWEALTH CLUB LLC		30899.70	.00	.00	15317.47	.00	.00	15582.23
R 2653	20 197687 0058-0042							
350 EAST MAIN ST								
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2663	20 188984 0015-0014							
PLEASANT ST								
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2664	20 188984 0015-012G							
PLEASANT ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMMONWEALTH OF MASSACHUSET R 2665 20 188984 0015-0016 PLEASANT ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2666 20 188984 0015-0004 PLEASANT ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2671 20 188984 0070-0530 MAPLE ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2672 20 188984 0070-530A MAPLE ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2673 20 188984 0069-209A WEST MAIN ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2684 20 188984 0093-0049 MAPLE ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2685 20 188984 0093-0050 413 MAPLE ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2686 20 188984 0070-277A GRANGER BLVD		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 7606 20 217453 0028-0020 PLEASANT ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2654 20 217460 0074-0001 BROADMEADOW ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2655 20 217460 0064-0005 ROBIN HILL ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2656 20 217460 0063-0005 ROBIN HILL ST		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2657 20 217460 0003-003A CONCORD RD		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2658 20 217460 0034-0007 CONCORD RD		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2659 20 217460 0034-0009 CONCORD RD		.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2660 20 217460 0047-0001 HEMENWAY ST		.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT / CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMMONWEALTH OF MASSACHUSET R 2661 HEMENWAY ST	20 217460 0047-0028	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2662 RIVER RD	20 217460 0050-0001	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2667 CONCORD RD	20 217460 0011-0004	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2668 CONCORD RD	20 217460 0003-0005	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2670 BIGELOW ST	20 217460 0025-0001	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2674 PARMENTER ST	20 217460 0109-0005	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2675 BROADMEADOW ST	20 217460 0097-0003	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2676 BROADMEADOW ST	20 217460 0097-002A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2677 NOURSE ST	20 217460 0098-0004	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2678 NOURSE ST	20 217460 0098-0005	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2679 PARMENTER ST	20 217460 0098-0006	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2680 BROADMEADOW ST	20 217460 0098-0008	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2681 BROADMEADOW ST	20 217460 0098-0010	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2682 BROADMEADOW ST	20 217460 0098-002A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2683 PARMENTER ST	20 217460 0098-007A	.00	.00	.00	.00	.00	.00	.00
COMMONWEALTH OF MASSACHUSET R 2687 NOURSE ST	20 217460 0087-0001	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2688	20 217460 0086-0003							
BROADMEADOW ST								
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2689	20 217460 0086-0004							
BROADMEADOW ST								
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2690	20 217460 0030-012A							
451 BOLTON ST								
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2691	20 217460 0098-0011							
PARMENTER ST								
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2692	20 217460 0097-0001							
BROADMEADOW ST								
COMMONWEALTH OF MASSACHUSET		.00	.00	.00	.00	.00	.00	.00
R 2669	20 217803 0071-0065							
ESSEX ST								
COMMUNITY DEVELOPMENT AUTHO		.00	.00	.00	.00	.00	.00	.00
R 2693	20 99554 0068-0052							
WINTER ST								
COMMUNITY DEVELOPMENT AUTHO		.00	.00	.00	.00	.00	.00	.00
R 2694	20 99554 0069-0531							
WINDSOR ST								
COMMUNITY NATIONAL BANK		3039.79	.00	.00	1515.42	.00	.00	1524.37
R 2695	20 184253 0070-251A							
SOUTH BOLTON ST								
COMMUNITY OF THE SISTERS OF		.00	.00	.00	.00	.00	.00	.00
R 2696	20 114594 0061-0006							
700 BOSTON POST RD EAST								
COMMUNITY OF THE SISTERS OF		.00	.00	.00	.00	.00	.00	.00
R 2697	20 22532 0061-0007							
720 BOSTON POST RD EAST								
COMMUNITY OF THE SISTERS OF		.00	.00	.00	.00	.00	.00	.00
R 2698	20 22532 0061-0008							
BOSTON POST RD EAST								
COMMUNITY RESOURCES FOR JUS		.00	.00	.00	.00	.00	.00	.00
R 2699	20 189747 0094-0028							
136 FARM RD								
COMPTON JAMES C LI EST		3969.41	.00	.00	1978.80	.00	.00	1990.61
R 2700	20 112815 0032-0124							
68 APPLEWOOD DR								
CONBOY BRENDAN		4936.10	.00	.00	2424.57	.00	.00	2511.53
R 2701	20 112880 0053-0055							
13 BERGERON RD								
CONCALVES DANIELA		1202.62	.00	.00	525.95	.00	.00	676.67
R 2702	20 209747 0060-0030-0616-0013							
616 BOSTON POST RD EAST #13								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CONDON EDWARD T JR R 2703 20 188747 12 DUFRESNE DR	0040-013A	8104.28	.00	.00	4210.75	.00	.00	3893.53
CONDON JOHN D R 2704 20 14123 40 HAWKINS LN	0036-0059	9198.13	.00	.00	4834.98	.00	.00	4363.15
CONDRY BERNARD F LI EST R 2705 20 130570 30 RICE ST	0057-0100	3485.30	.00	.00	1753.95	.00	.00	1731.35
CONDRY MARK D R 2706 20 17613 48 GIBBON ST	0069-0052	3214.14	.00	.00	1617.16	.00	.00	1596.98
CONDRY PATRICK F R 2707 20 14918 45 LINDA CIR	0047-0023	3872.90	.00	.00	1904.12	.00	.00	1968.78
CONDRY RAYMOND J TR R 2708 20 189497 322 HOSMER ST	0032-0063	4424.42	.00	.00	2217.80	.00	.00	2206.62
CONFREY JAMES E LI EST R 2709 20 104739 16 CLARKE DR	0072-0077	3745.74	.00	.00	1835.72	.00	.00	1910.02
CONLON ALISON P R 2710 20 197071 17 MUIR WAY	0060-0061	7862.22	.00	.00	3897.07	.00	.00	3965.15
CONNELL MARY M R 2711 20 50930 47 -B CURTIS AVE #B	0058-0088-0047-000B	2962.89	.00	.00	1522.82	.00	.00	1440.07
CONNERY SCOTT R 2712 20 176194 30 RESERVOIR ST	0030-0008	6077.44	.00	.00	3154.92	.00	.00	2922.52
CONNOLLY ANDREW J R 2713 20 20137 32 SUNSHINE DR	0084-0010	3981.67	.00	.00	1446.37	.00	.00	2535.30
CONNOLLY JOSEPH F TR R 2714 20 134486 84 APPLEWOOD DR	0032-0122	4036.82	.00	.00	2011.82	.00	.00	2025.00
CONNOLLY JOSEPH J TR R 2715 20 151698 19 BROAD ST	0080-0108	5193.48	.00	.00	2621.89	.00	.00	2571.59
CONNOLLY WALTER E R 2716 20 20686 100 LEOLEIS DR	0092-0039	4632.77	.00	.00	.00	.00	93.15	4725.92
CONNOR DANIEL J R 2717 20 15976 57 CHANDLER ST	0057-0281	4013.84	.00	.00	2036.19	.00	.00	1977.65
CONNOR FILOMENA M R 2718 20 20993 DESIMONE DR	0103-0040	2103.44	.00	.00	1079.42	.00	.00	1024.02

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CONNOR FILOMENA M R 2719 20 20993 297 DESIMONE DR	0103-0042	7928.10	.00	.00	4021.29	.00	.00	3906.81
CONNOR FILOMENA M TR R 2720 20 143476 23 LAROSE DR	0103-0012	8370.85	.00	.00	4350.69	.00	.00	4020.16
CONNOR MARION R 2721 20 22054 LAKESHORE DR	0018-001A	9.19	.00	.00	4.72	.02	.00	4.47
CONNOR MARION E R 2722 20 12017 LAKESHORE DR	0006-0064	10.72	.00	.00	5.50	.02	.00	5.22
CONNORS JOHN F JR R 2723 20 140496 68 HARMONY LN	0022-0020	4612.85	.00	.00	2309.00	.00	.00	2303.85
CONNORS KATHLEEN A R 2724 20 94044 48 KAROPULIOS DR #20	0042-0070-0000-0020	4425.95	.00	1000.00	1759.27	.00	.00	1666.68
CONNORS PAUL P R 2725 20 103992 34 BRIGHAM AVE	0068-0004	3378.06	.00	.00	1629.74	.00	.00	1748.32
CONNORS RITA R TR R 2726 20 134670 85 SPRING ST	0068-0315	3132.94	.00	.00	1569.99	.00	.00	1562.95
CONNORS ROBERT P R 2728 20 213803 30 EDINBORO ST	0082-196A	4162.44	.00	.00	2052.70	.00	.00	2109.74
CONNORS ROBERT P R 2727 20 217748 36 EDINBORO ST	0082-0196	4141.00	.00	.00	2094.37	.00	.00	2046.63
CONSERVATION COMMISSION CIT R 2729 20 99488 HEMENWAY ST	0003-0026	.00	.00	.00	.00	.00	.00	.00
CONTE CHRISTOPHER J R 2730 20 104043 48 SUMNER ST	0068-0272	9745.98	.00	.00	2103.80	.00	.00	7642.18
CONTI MARY K R 2731 20 105123 35 CONRAD RD	0079-0077	4399.90	.00	.00	2181.64	.00	.00	2218.26
CONTI MICHAEL F TR R 2732 20 134724 25 NEWTON ST	0069-0431	8535.71	.00	.00	4255.29	.00	.00	4280.42
CONTI PAUL S R 2733 20 21096 146 DESIMONE DR	0104-0083	6828.12	.00	.00	3403.35	.00	.00	3424.77
COOGAN STEVEN A R 2734 20 106308 6 SUSAN RD	0019-0266	5200.65	.00	.00	2121.10	.00	.00	3079.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COOK GEORGE S				5098.50	.00	.00	2566.86	.00	.00	2531.64
R 2735	20	130850	0093-089D							
94 FRAMINGHAM RD										
COOK SALLY A				5282.55	.00	.00	2293.27	.00	.00	2989.28
R 2736	20	50209	0074-0003-0000-0009							
42 SETTLERS LN #9										
COOKE FREDERICK & ELIZABETH				6943.02	.00	.00	3480.40	.00	.00	3462.62
R 2737	20	134405	0008-0112							
23 DEAN RD										
COOKE JAMES L				3532.79	.00	.00	1734.30	.00	.00	1798.49
R 2738	20	13521	0031-0013							
36 OAKCREST AVE										
COOMBS MATTHEW J				6886.34	.00	.00	3431.65	.00	.00	3454.69
R 2739	20	197431	0083-0213							
21 OGRADY RD										
COONEY KAREN J				4068.99	.00	.00	2045.82	6.98	.00	2023.17
R 2740	20	14388	0042-0048							
64 HUNTER AVE										
COONEY LUCILLE Y				4983.60	.00	.00	2511.40	2.00	.05	2472.25
R 2741	20	197406	0019-0336							
502 HOSMER ST										
COOPER BETSY R				4769.12	.00	.00	2447.36	.00	.00	2321.76
R 2742	20	157344	0113-004A-0010-0066							
41 DEERFIELD RUN #66										
COOPER ELIZABETH F TR				3990.86	.00	.00	1979.59	.00	.00	2011.27
R 2743	20	134474	0032-0088							
39 CRESTWOOD LN										
COOPER LORANCE V				5246.77	.00	.00	2271.26	.00	.00	2975.51
R 2744	20	16982	0066-0093							
86 NASHOBA DR										
COOTS ROBERT D				3796.30	.00	.00	1853.02	.00	.00	1943.28
R 2745	20	103571	0018-0103							
59 UPLAND RD										
COPELAND VERA E				3425.55	.00	.00	1757.89	.00	.00	1667.66
R 2746	20	50367	0080-0060-0005-0036							
45 LAKESIDE AVE #36										
COPHER JOHN W				3951.03	.00	.00	2031.83	19.05	.00	1919.20
R 2747	20	217704	0080-0068-0014-0001							
14 ST MARYS WAY										
COPPINGER JAMES P				1170.45	.00	.00	595.14	.00	.00	575.31
R 2748	20	143625	0060-0030-0624-0022							
624 BOSTON POST RD EAST #22										
COPPOLA LISA				4891.68	.00	.00	2430.85	.00	.00	2460.83
R 2749	20	189668	0008-0081							
114 NAUGLER AVE										
COPPOLA MICHAEL III				2434.35	.00	.00	.00	.00	49.58	2483.93
R 2750	20	103782	0056-0219							
135 HIGHLAND ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COPPOLA MICHAEL III R 2751 20 103782 0056-0220 HIGHLAND ST		16.85	.00	.00	.00	.00	.35	17.20
COPPOLA PETER L R 2752 20 189467 0046-0032 197 STOW RD		5885.94	.00	.00	3076.30	.00	.00	2809.64
CORBETT ANDREA E R 2753 20 105862 0046-025A HIGHGATE RD		1.53	.00	.00	.00	.00	.05	1.58
CORBETT ANDREA E R 2754 20 105862 0046-0025 67 HIGHGATE RD		4520.93	.00	.00	2115.59	.00	.00	2405.34
CORBETT DAVID T TR R 2755 20 173599 0093-0067 73 RIVER ST		10141.44	.00	.00	5055.79	.00	.00	5085.65
CORBETT SEAN P JR R 2756 20 140395 0084-0014 64 SUNSHINE DR		4275.81	.00	.00	2125.03	.00	.00	2150.78
CORBIN MICHAEL V R 2757 20 15104 0053-0074 18 DUCA DR		5962.54	.00	.00	2956.02	.00	.00	3006.52
CORBIN SHEILA T R 2758 20 199880 0039-0049 50 DONAHUE DR		7053.07	.00	.00	3010.27	.00	.00	4042.80
CORBIN STACEY R 2759 20 149366 0055-0152 92 PRESTON ST		3064.00	.00	.00	1530.68	.00	.00	1533.32
CORDOBA BEATIZ R 2760 20 50093 0074-0002-0000-0230 60 LILAC CIR #230		4406.03	.00	.00	2261.04	.00	.00	2144.99
CORDONE GILDA TR R 2761 20 173718 0073-0059 BOSTON POST RD EAST		15.85	.00	.00	3.95	.00	.09	11.99
COREY MICHAEL A R 2762 20 12862 0019-233B 12 CETRINA DR		5516.73	.00	.00	2799.57	.00	.00	2717.16
CORLISS SUSAN M R 2763 20 214358 0060-0030-0616-0021 616 BOSTON POST RD EAST #21		1055.55	.00	.00	549.54	.00	.00	506.01
CORMIER BETH S R 2764 20 105283 0103-0079 18 LAROSE DR		8805.94	.00	.00	4557.46	.00	.00	4248.48
CORMIER DAVID P R 2765 20 14685 0044-0100 70 OLD CHARTER RD		3944.90	.00	.00	1963.08	.00	.00	1981.82
CORMIER GLENN F R 2766 20 130658 0022-0015 43 HARMONY LN		8037.87	.00	.00	2830.23	.00	.00	5207.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CORMIER HECTOR J R 2767 20 217677 43 RAYMOND RD	0022-0023	4033.76	.00	.00	2006.32	.00	.00	2027.44
CORMIER JULIE A R 2768 20 214343 86 FARMINGTON CIR	0084-0083	4314.11	.00	.00	2148.62	.00	.00	2165.49
CORMIER KEVIN J R 2769 20 130841 WOODRIDGE RD	0094-050A	39.83	.00	.00	20.44	.00	.00	19.39
CORMIER KEVIN J R 2770 20 130841 WOODRIDGE RD	0094-050B	19.92	.00	.00	10.22	.00	.00	9.70
CORMIER KEVIN J R 2771 20 130841 43 WOODRIDGE RD	0094-0050	6498.74	.00	.00	3172.22	.00	.00	3326.52
CORMIER ROBERT A R 2772 20 47207 127 RAYMOND RD	0021-022A	4389.18	.00	.00	2175.35	.00	.00	2213.83
CORNER JANET P R 2773 20 130836 77 PHEASANT HILL RD	0084-076A	4030.69	.00	.00	1983.52	.00	.00	2047.17
CORNER RICHARD ARDEN R 2774 20 181344 81 SUNSHINE DR	0084-019A	4225.26	.00	.00	1870.80	2.87	.06	2354.52
CORNWELL JENNIFER A R 2775 20 214288 280 ELM ST #C8	0068-0067-000C-0008	2438.94	.00	.00	1198.13	.00	.00	1240.81
CORP OF PRESIDING BISHOP CH R 2776 20 148543 240 HEMENWAY ST	0047-0002	.00	.00	.00	.00	.00	.00	.00
CORPIAN GRAYDON R 2777 20 139718 235 HUDSON ST	0043-0049	3908.13	.00	.00	1953.64	.00	.00	1954.49
CORREA ARTHUR R 2778 20 47066 114 WOODRIDGE RD	0094-0034	5550.44	.00	.00	2736.67	.00	.00	2813.77
CORREA CHRISTOPHER M R 2779 20 181233 37 APPLEWOOD DR	0032-0112	4955.93	.00	.00	2128.96	.00	.00	2826.97
CORREA HUDSON R 2780 20 99075 13 FRYE ST	0068-0416	4898.75	.00	.00	1658.83	.00	.00	3239.92
CORREA HUGO R 2781 20 217777 22 SAWIN ST	0070-0334	3051.41	.00	.00	1476.29	.00	.41	1575.53
CORREA ROBERT J R 2782 20 181456 88 PRESTON ST	0055-0153	3910.15	.00	.00	.00	.00	70.01	3980.16

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CORREIA ELIZABETH H R 2783 20 22214 96 CHURCH ST	0070-0354	3759.53	.00	.00	1945.78	.00	.00	1813.75
CORREIA PATRICIA J TR R 2784 20 93275 51 GRANT ST	0068-0149	5040.28	.00	.00	1250.81	.00	28.31	3817.78
CORREIA PATRICIA J TR R 2785 20 93275 55 GRANT ST	0068-0150	2599.80	.00	.00	628.55	.00	14.22	1985.47
CORREIA PATRICIA J TR R 2786 20 93275 GRANT ST	0068-0151	223.67	.00	.00	57.39	.00	1.30	167.58
CORREIA ROBERT R 2787 20 140458 44 TURMAINE ST	0020-0047	4876.36	.00	.00	2408.05	.00	.00	2468.31
CORRELL CRAIG R 2788 20 181748 66 LAMARRE DR	0022-0056	5325.23	.00	.00	2704.44	.00	.00	2620.79
COSBY ADELAINE M R 2789 20 131123 215 HOSMER ST	0045-0067	4300.32	.00	.00	2143.11	.00	.00	2157.21
COSBY DANA E R 2790 20 17040 110 CHASE RD	0066-0160	6538.58	.00	.00	3247.69	.00	.00	3290.89
COSBY REBECCA L R 2791 20 149330 64 FRANCIS ST	0057-0118	4517.04	.00	.00	1470.93	.00	.00	3046.11
COSCO KENNETH JR R 2792 20 104713 318 STEARNS RD	0114-0026	7609.44	.00	.00	3832.60	.00	.00	3776.84
COSGROVE MARGARET R 2793 20 214648 20 ROBIN DR #C7	0091-0107-000C-0007	1329.78	.00	.00	637.59	.00	.00	692.19
COSGROVE THOMAS P R 2794 20 18453 50 MARLTON DR	0071-0056	4147.12	.00	.00	2048.77	.00	.00	2098.35
COSLOY REBECCA L R 2795 20 188903 200 LINCOLN ST	0056-0372	2598.27	.00	.00	1303.48	.00	.00	1294.79
COSOLITO DOROTHY R 2796 20 104741 17 SETTLERS LN #182	0074-0003-0000-0182	3742.68	.00	800.00	1461.10	.00	.00	1481.58
COSTA ELIZABETE D S R 2797 20 181610 48 VALLEY ST	0082-0050	3431.68	.00	.00	1727.23	.00	.00	1704.45
COSTA FAMILY LLC R 2798 20 196767 37 HOSMER ST #11	0058-0036-0037-0011	1047.89	.00	.00	235.46	.00	5.33	817.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COSTA GILMA L		4730.82	.00	.00	2393.12	.00	.00	2337.70
R 2799	20 104500 0044-0128							
29 ANDERSON RD								
COSTA JOSE		1433.95	.00	.00	725.64	.00	.00	708.31
R 2800	20 196794 0080-0085-001A-000C							
275 WEST MAIN ST #11								
COSTA LILIANE CRISTINA		3065.53	.00	.00	1512.60	.00	.00	1552.93
R 2801	20 217587 0080-0022							
639 LINCOLN ST								
COSTA LILIANE CRISTINA		6.13	.00	.00	3.15	.00	.00	2.98
R 2802	20 217587 0080-022A							
LINCOLN ST								
COSTA LOURDES LUCIA		1528.94	.00	.00	784.60	.00	.00	744.34
R 2803	20 151908 0059-017C-0045-0005							
245 BOSTON POST RD EAST #5								
COSTA LUCAS VON		3993.92	.00	.00	1965.44	.00	.00	2028.48
R 2804	20 217789 0032-0113							
49 APPLEWOOD DR								
COSTA ROBERTA F		1528.94	.00	.00	784.60	.00	.00	744.34
R 2805	20 112310 0059-017C-0045-0009							
245 BOSTON POST RD EAST #9								
COSTELLO JEFFREY A		4222.19	.00	.00	2112.45	.00	.00	2109.74
R 2806	20 12939 0019-0323							
27 ALAN RD								
COSTELLO MARCIA A		6301.12	.00	.00	3153.35	.00	.00	3147.77
R 2807	20 12206 0007-0112							
66 PAQUIN DR								
COSTIGAN DANIEL		3108.43	.00	.00	1511.03	.00	.00	1597.40
R 2808	20 148380 0006-0119							
15 LONGFELLOW TER								
COTE LUCILLE M LI EST		4401.44	.00	.00	2299.56	.00	.00	2101.88
R 2809	20 173861 0068-0092							
11 MARTIN ST								
COTE MARK P		6704.03	.00	.00	3356.18	.00	.00	3347.85
R 2810	20 139656 0028-0026							
44 VARLEY RD								
COTE THOMAS E JR		6042.21	.00	.00	2998.47	.00	.00	3043.74
R 2811	20 100110 0091-049A							
675 BRIGHAM ST								
COTONI RICHARD B		4258.96	.00	.00	2144.68	.00	.00	2114.28
R 2812	20 18462 0071-0067							
194 ESSEX ST								
COTTAGE CHILDRENS CENTER		.00	.00	.00	.00	.00	.00	.00
R 2813	20 206233 0043-056A							
197 UNION ST								
COTTER FRANK L		4119.55	.00	.00	2058.99	.00	.00	2060.56
R 2814	20 217615 0032-0020							
205 RIDGE RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COTTER JEFFREY R 2815 20 189643 32 COUNTRY LN	0084-0114	4943.76	.00	.00	2460.11	.89	.00	2483.65
COTTER TODD M R 2816 20 112297 38 WEST MAIN ST	0069-0208	4180.83	.00	.00	2099.87	.00	.00	2080.96
COTTERLY LINDA R 2817 20 209782 22 BOUDREAU AVE	0055-0102	2564.57	.00	.00	1297.19	.00	.00	1267.38
COTTERLY-MCKENNA LISA R 2818 20 214039 112 DENONCOURT ST	0008-0063	4465.78	.00	.00	2103.02	2.42	.00	2362.76
COUFOS GEORGE TR R 2819 20 99472 19 MCENELLY ST	0070-0061	4560.76	.00	.00	2303.49	.00	.00	2257.27
COUGHLIN DANIEL T R 2820 20 21950 12 SHORT ST	0057-0080	3986.99	.00	.00	1555.05	.00	.00	2431.94
COUGHLIN FRANCIS J JR R 2821 20 104866 126 WILLIAMS ST	0091-0008	4012.31	.00	.00	2014.18	.00	.00	1998.13
COUGHLIN PAUL T R 2822 20 21194 85 MORRISSEY RD	0113-0017	6797.48	.00	.00	3416.71	.00	.00	3380.77
COULL NANCY M R 2823 20 181324 36 PIONEER TRAIL #93	0074-0003-0000-0093	3583.35	.00	.00	1790.12	.00	.00	1793.23
COULLARD BRENT E R 2824 20 104914 489 STEVENS ST	0031-0105	5950.29	.00	.00	3003.19	.00	.00	2947.10
COULOMBE PETER J R 2825 20 12942 621 STEVENS ST	0019-0327	5764.92	.00	.00	2936.36	.00	.00	2828.56
COULOMBE ROBERT A TR R 2826 20 140168 29 SUMNER ST	0068-0444	4049.08	.00	.00	2062.14	.40	.00	1986.94
COULSON CYNDI R 2827 20 21961 22 BRIMSMEAD ST	0057-0028	4513.27	.00	.00	2200.51	.00	.00	2312.76
COUNIHAN DONALD F JR R 2828 20 140188 652 STOW RD	0008-0144	6679.52	.00	.00	3404.14	.00	.00	3275.38
COUNTRYMAN SALLY A R 2829 20 16787 HAGER ST	0062-0008	4966.74	.00	.00	2548.78	.00	.00	2417.96
COUNTRYMAN SALLY A R 2830 20 16787 HAGER ST	0062-0009	35.24	.00	.00	18.08	.00	.00	17.16

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COUNTRYMAN SALLY A R 2831 20 16787 111 HAGER ST	0062-0010	9878.34	.00	.00	5410.46	.00	.00	4467.88
COUNTY OF MIDDLESEX R 2832 20 181441 45 WILLIAMS ST	0080-0104	.00	.00	.00	.00	.00	.00	.00
COURTNEY JUDITH TR R 2833 20 105409 342 SUDBURY ST	0023-0007	4369.26	.00	.00	2222.52	1.70	.00	2146.74
COURVILLE JOHN J R 2834 20 148410 30 LAVIOLETTE ST	0080-0080	6155.18	.00	.00	2154.90	.00	.00	4000.28
COURVILLE JOHN J TR R 2835 20 148676 64 -A WEST MAIN ST	0069-0175	9992.36	.00	.00	.00	.00	127.88	10120.24
COUSINEAU CHRISTOPHER T R 2836 20 106403 253 ASH ST	0042-0073	3647.69	.00	.00	1792.48	.00	.00	1855.21
COUTINHO DECIO H R 2837 20 112201 106 LEOLEIS DR	0092-0038	4513.27	.00	.00	2257.90	.00	.00	2255.37
COUTINHO FLAVIO R 2838 20 214354 39 PHELPS ST #4	0072-011D-0039-0004	2299.53	.00	.00	1220.93	.00	.00	1078.60
COUTINHO JOHN F R 2839 20 12489 15 TURNER RIDGE RD	0011-0013	7660.00	.00	.00	3870.34	.00	.00	3789.66
COUTURE RICHARD G R 2840 20 13614 233 RIDGE RD	0032-001A	6010.04	.00	.00	2989.82	.00	.00	3020.22
COVENEY EDWARD R 2841 20 217933 38 DUDLEY ST	0078-0004	6794.42	.00	.00	3388.41	.00	.00	3406.01
COVIELLO DAVID GEORGE R 2842 20 217912 87 ONAMOG ST	0081-0240	4894.74	.00	.00	1186.34	.00	26.85	3735.25
COWDREY WILLIAM S R 2843 20 214596 58 ROBIN HOOD RD	0071-0180	3981.67	.00	.00	1977.23	3.03	.00	2004.44
COWDREY WILLIAMS S R 2844 20 214597 ROUNDTOP RD	0071-180B	24.51	.00	.00	12.58	.02	.00	11.93
COWE MARGARET A R 2845 20 189401 139 PHELPS ST	0072-0009	6352.72	.00	.00	.00	.00	.00	6352.72
COX BRIAN R 2846 20 98975 22 DAVIS ST	0057-0385	3727.36	.00	.00	1915.91	.00	.00	1811.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COX FREDERICK W LI EST R 2847 20 214100 97 WARREN AVE	0070-0415	3872.90	.00	.00	1039.34	.80	.00	2833.56
COX JOHN F R 2848 20 173770 246 FRAMINGHAM RD	0105-001B	4003.12	.00	.00	1997.67	.00	.00	2005.45
COX JOHN J R 2849 20 49641 280 ELM ST #E1	0068-0067-000E-0001	2438.94	.00	.00	1198.13	.00	.00	1240.81
COX KENNETH H R 2850 20 19961 166 EDINBORO ST	0083-0035	5757.26	.00	.00	2860.10	.00	.00	2897.16
COX WILLIAM J R 2851 20 21839 15 DUCA DR	0053-0078	6296.52	.00	.00	3131.33	.00	.00	3165.19
COYE DANIEL F R 2852 20 93727 JOEL ST	0091-0069	47.49	.00	.00	.00	.00	.99	48.48
COYLE LOIS D R 2853 20 105156 JOEL ST	0091-0071	12.26	.00	.00	6.29	.00	.00	5.97
COYLE LOIS D R 2854 20 105156 JOEL ST	0091-072A	7.66	.00	.00	3.93	.00	.00	3.73
COYLE LOIS D R 2855 20 105156 37 SIDNEY ST	0092-0006	4006.18	.00	.00	1977.23	.00	.00	2028.95
COYLE LOIS D R 2856 20 105156 SIDNEY ST	0092-0007	6.13	.00	.00	3.15	.00	.00	2.98
COYLE SUSAN B R 2857 20 189256 30 BRACKEN DR	0092-0080	6183.15	.00	.00	3080.23	.00	.00	3102.92
COYNE CHARLES E R 2858 20 19868 48 EDINBORO ST	0082-0193	4193.08	.00	.00	2157.27	.00	.00	2035.81
COYNE CHARLES E JR TR R 2859 20 143536 31 EDINBORO ST	0082-0173	3909.66	.00	.00	1945.00	.00	.00	1964.66
COYNE CHARLES E JR TR R 2860 20 184013 37 GIBBON ST	0069-0035	4399.90	.00	.00	2184.74	4.76	.11	2215.27
COYNE ELAINE D R 2861 20 16146 81 COOK LN	0058-0072	5258.38	.00	608.37	1708.40	.00	.00	2941.61
COYNE PAULA L TR R 2862 20 134788 44 EDINBORO ST	0082-0194	3057.87	.00	.00	1537.76	.00	.00	1520.11

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COYNE-GREENLEAF ELAINE				4940.70	.00	.00	2535.41	.00	.00	2405.29
R 2863	20	156725	0113-004A-0001-0001							
51 HEATHERWOOD DR #1										
CRABTREE LAKE WILLIAMS LLC				1246.55	.00	.00	621.46	.49	.00	625.09
R 2865	20	217519	0068-030A							
BOND ST										
CRABTREE LAKE WILLIAMS LLC				5037.22	.00	.00	.00	.00	.00	5037.22
R 12933	20	217519	0067-0045-001A-0020							
20 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2518.61	.00	.00	.00	.00	.00	2518.61
R 12937	20	217519	0067-0045-002A-0030							
30 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2014.58	.00	.00	.00	.00	.00	2014.58
R 12941	20	217519	0067-0045-003A-0040							
40 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				1807.76	.00	.00	.00	.00	.00	1807.76
R 12942	20	217519	0067-0045-003B-0042							
42 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				1934.92	.00	.00	.00	.00	.00	1934.92
R 12943	20	217519	0067-0045-003C-0044							
44 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2014.58	.00	.00	.00	.00	.00	2014.58
R 12944	20	217519	0067-0045-003D-0046							
46 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12945	20	217519	0067-0045-004A-0050							
50 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12946	20	217519	0067-0045-004B-0052							
52 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12947	20	217519	0067-0045-004C-0054							
54 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12948	20	217519	0067-0045-004D-0056							
56 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12949	20	217519	0067-0045-005A-0057							
57 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12950	20	217519	0067-0045-005B-0059							
59 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12951	20	217519	0067-0045-005C-0061							
61 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12952	20	217519	0067-0045-005D-0063							
63 ICE HOUSE LANDING										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12953	20	217519	0067-0045-006A-0070							
70 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12954	20	217519	0067-0045-006B-0072							
72 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12955	20	217519	0067-0045-006C-0074							
74 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12956	20	217519	0067-0045-006D-0076							
76 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12957	20	217519	0067-0045-007A-0075							
75 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12958	20	217519	0067-0045-007B-0077							
77 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12959	20	217519	0067-0045-007C-0079							
79 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12960	20	217519	0067-0045-007D-0081							
81 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12961	20	217519	0067-0045-008A-0080							
80 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12962	20	217519	0067-0045-008B-0082							
82 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12963	20	217519	0067-0045-008C-0084							
84 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12964	20	217519	0067-0045-008D-0086							
86 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12965	20	217519	0067-0045-009A-0090							
90 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12966	20	217519	0067-0045-009B-0092							
92 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12967	20	217519	0067-0045-009C-0094							
94 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				.00	.00	.00	.00	.00	.00	.00
R 12968	20	217519	0067-0045-009D-0096							
96 ICE HOUSE LANDING										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT / CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12969	20 217519 0067-0045-010A-0099							
99 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12970	20 217519 0067-0045-010B-0101							
101 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12971	20 217519 0067-0045-010C-0103							
103 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12972	20 217519 0067-0045-010D-0105							
105 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12973	20 217519 0067-0045-011A-0100							
100 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12974	20 217519 0067-0045-011B-0102							
102 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12975	20 217519 0067-0045-011C-0104							
104 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12976	20 217519 0067-0045-011D-0106							
106 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12985	20 217519 0067-0045-014A-0131							
131 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12986	20 217519 0067-0045-014B-0133							
133 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12987	20 217519 0067-0045-014C-0135							
135 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		.00	.00	.00	.00	.00	.00	.00
R 12988	20 217519 0067-0045-014D-0137							
137 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		2014.58	.00	.00	.00	.00	.00	2014.58
R 12989	20 217519 0067-0045-015A-0130							
130 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		1934.92	.00	.00	.00	.00	.00	1934.92
R 12990	20 217519 0067-0045-015B-0132							
132 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		1934.92	.00	.00	.00	.00	.00	1934.92
R 12991	20 217519 0067-0045-015C-0134							
134 ICE HOUSE LANDING								
CRABTREE LAKE WILLIAMS LLC		2014.58	.00	.00	.00	.00	.00	2014.58
R 12992	20 217519 0067-0045-015D-0136							
136 ICE HOUSE LANDING								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CRABTREE LAKE WILLIAMS LLC				3273.88	.00	.00	.00	.00	.00	3273.88
R 12980	20	217650	0067-0045-012D-0116							
116 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				3273.88	.00	.00	.00	.00	.00	3273.88
R 12977	20	217651	0067-0045-012A-0110							
110 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12934	20	217839	0067-0045-001B-0022							
22 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12935	20	217840	0067-0045-001C-0024							
24 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4885.55	.00	.00	.00	.00	.00	4885.55
R 12936	20	217841	0067-0045-001D-0026							
26 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2501.76	.00	.00	.00	.00	.00	2501.76
R 12940	20	217844	0067-0045-002D-0036							
36 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2259.70	.00	.00	.00	.00	.00	2259.70
R 12938	20	217845	0067-0045-002B-0032							
32 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				2419.03	.00	.00	.00	.00	.00	2419.03
R 12939	20	217846	0067-0045-002C-0034							
34 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				3143.66	.00	.00	.00	.00	.00	3143.66
R 12978	20	217878	0067-0045-012B-0112							
112 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				3143.66	.00	.00	.00	.00	.00	3143.66
R 12979	20	217879	0067-0045-012C-0114							
114 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12983	20	217880	0067-0045-013C-0124							
124 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				4836.52	.00	.00	.00	.00	.00	4836.52
R 12982	20	217881	0067-0045-013B-0122							
122 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				5037.22	.00	.00	.00	.00	.00	5037.22
R 12981	20	217882	0067-0045-013A-0120							
120 ICE HOUSE LANDING										
CRABTREE LAKE WILLIAMS LLC				5037.22	.00	.00	.00	.00	.00	5037.22
R 12984	20	217883	0067-0045-013D-0126							
126 ICE HOUSE LANDING										
CRAIG ANDREW				4425.95	.00	.00	2200.51	.00	.00	2225.44
R 2866	20	12875	0019-0246							
503 HOSMER ST										
CRAIG PAMELA L				1887.42	.00	.00	951.27	.00	.00	936.15
R 2867	20	209673	0072-0011-069A-0001							
69 -A PHELPS ST #1										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CRAMER FRANS R 2868 20 14948 52 FLINT DR	0048-0002	10655.06	.00	.00	5658.10	.00	.00	4996.96
CRAMER SAMANTHA R 2869 20 184153 28 TECUMSEH TRAIL #163	0074-0003-0000-0163	3857.58	.00	.00	1927.70	.00	.00	1929.88
CRANE MARY ANN R 2870 20 18497 WARREN AVE	0071-0103	3.06	.00	.00	1.57	.00	.00	1.49
CRANE MARY ANN R 2871 20 18497 132 WARREN AVE	0071-0108	3785.57	.00	.00	1900.19	.00	.00	1885.38
CRANE MICHAEL S R 2872 20 13791 86 SPOONHILL AVE	0032-0193	4307.98	.00	.00	2076.29	.00	.00	2231.69
CRANE MICHAEL T R 2873 20 148611 26 FRYE ST	0068-0403	3857.58	.00	.00	1926.91	.00	.00	1930.67
CRANE ROBERT T R 2874 20 189352 450 WILLIAMS ST	0102-0021	5383.45	.00	.00	2710.73	.00	.00	2672.72
CRAWFORD JULIE R 2875 20 100106 11 -A GATES AVE #3	0057-0154-011A-0003	1859.85	.00	.00	954.42	.00	.00	905.43
CREAMER ROBERT S R 2876 20 103790 26 TREMONT ST	0057-0045	2521.67	.00	551.93	1009.50	.00	.00	960.24
CREAMER STEPHEN P R 2877 20 13831 125 SPOONHILL AVE	0032-0239	6495.68	.00	.00	3231.96	.00	.00	3263.72
CRESCITELLI DONALD R 2878 20 149335 36 WALNUT ST	0058-0111	3186.56	.00	.00	1586.50	.00	.00	1600.06
CRETE STEPHEN P R 2880 20 15468 MECHANIC ST	0056-0122	1443.14	.00	.00	.00	.00	29.83	1472.97
CRETE STEPHEN P R 2881 20 15468 247 MECHANIC ST	0056-0123	3070.13	.00	.00	1533.04	.00	.00	1537.09
CRETE STEPHEN P R 2879 20 49090 257 MECHANIC ST	0056-0126	4220.99	.00	.00	1111.39	19.59	.00	3109.60
CRETE STEPHEN P R 2882 20 49090 MECHANIC ST	0056-0124	21.45	.00	.00	.00	.00	.44	21.89
CRISAFULLI PAUL P R 2883 20 19987 13 DARTMOUTH ST	0083-0069	4376.92	.00	.00	2157.27	.00	.00	2219.65

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CRISSINGER CHERYL A				3264.69	.00	.00	779.89	.00	17.65	2502.45
R 2884	20	217776	0068-424A							
7 ALLEN CT										
CRISTINA JOELMA SOARES				1538.13	.00	.00	789.32	.00	.00	748.81
R 2885	20	217770	0059-0017-0049-0012							
249 BOSTON POST RD EAST #12										
CRISTO LISA M				5432.46	.00	.00	2013.39	.00	.00	3419.07
R 2886	20	143810	0057-0280							
55 CHANDLER ST										
CRITTENDON DAVID P				4044.48	.00	.00	1002.37	.00	22.68	3064.79
R 2887	20	13630	0032-0019							
168 RIDGE RD										
CROCI-REED LESLIE A				8151.77	.00	.00	4114.84	.00	.00	4036.93
R 2888	20	197193	0033-0099							
238 STOW RD										
CROCKETT G BETH TR				3529.73	.00	.00	1750.81	.00	.00	1778.92
R 2889	20	98679	0005-0031							
2 HILL RD										
CROCKETT G BETH TR				24.51	.00	.00	12.58	.00	.00	11.93
R 2890	20	98679	0005-0032							
HILL RD										
CROMARTY A BRUCE TR				5277.74	.00	.00	2646.26	.00	.00	2631.48
R 2891	20	197104	0006-0074							
253 LAKESHORE DR										
CRONIN EDWARD J				8660.40	.00	.00	4280.72	.00	.00	4379.68
R 2892	20	217510	0020-0108							
46 BARNARD RD										
CRONIN JAMES F				5619.38	.00	.00	2784.63	.00	.00	2834.75
R 2893	20	13543	0031-0037							
105 LODI RD										
CRONIN NEIL J				7531.31	.00	.00	3794.87	.00	.00	3736.44
R 2894	20	105492	0113-0060							
405 STEARNS RD										
CRONIN NORMAN D				3764.12	.00	.00	1855.09	1.07	.02	1909.05
R 2895	20	22128	0084-0045							
37 SUNSHINE DR										
CRONIN THOMAS TR				3667.61	.00	.00	.00	.00	79.73	3747.34
R 2896	20	214756	0068-0462-0001-0406							
110 PLEASANT ST #406										
CRONIN WILLIAM				3520.54	.00	.00	1798.77	.00	.00	1721.77
R 2897	20	148660	0061-0018-0005-000G							
849 BOSTON POST RD EAST #5G										
CRONIN WILLIAM				1567.24	.00	.00	827.06	.00	.00	740.18
R 2898	20	148660	0060-0030-0608-0001							
608 BOSTON POST RD EAST #1										
CRONIS ANDREW				4559.23	.00	.00	2275.98	.00	.00	2283.25
R 2899	20	21665	0084-0087							
96 FARMINGTON CIR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CRONIS CHARLES R				5535.12	.00	.00	2746.11	.00	.00	2789.01
R 2900	20	15081	0053-0047							
215 EVELINA DR										
CROSS ARNALDA A TR				3822.34	.00	.00	1889.18	.00	.00	1933.16
R 2901	20	189528	0071-0158							
26 JAMES AVE										
CROSS MARK J				3975.54	.00	.00	1923.77	.00	.00	2051.77
R 2902	20	18562	0071-0177							
28 ROBIN HOOD RD										
CROSS SCOTT W				3675.27	.00	.00	1864.02	.00	.00	1811.25
R 2903	20	197572	0057-0162							
30 CHURCH ST										
CROSSINGS AT 302 INC				928.39	.00	.00	476.42	.00	.00	451.97
R 2904	20	16363	0059-0014-302A-0003							
302 -A BOSTON POST RD EAST #3										
CROSSINGS AT 302 INC				1119.89	.00	.00	574.69	.00	.00	545.20
R 2905	20	16363	0059-0014-302A-0004							
302 -A BOSTON POST RD EAST #4										
CROSSINGS AT 302 INC				632.72	.00	.00	324.69	.00	.00	308.03
R 2906	20	16363	0059-0014-302A-0005							
302 -A BOSTON POST RD EAST #5										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2907	20	16363	0059-0014-302A-0008							
302 -A BOSTON POST RD EAST #8										
CROSSINGS AT 302 INC				937.58	.00	.00	481.14	.00	.00	456.44
R 2908	20	16363	0059-0014-302A-0009							
302 -A BOSTON POST RD EAST #9										
CROSSINGS AT 302 INC				1156.66	.00	.00	588.06	.00	.00	568.60
R 2909	20	16363	0059-0014-302A-0010							
302 -A BOSTON POST RD EAST #10										
CROSSINGS AT 302 INC				1162.79	.00	.00	591.20	.00	.00	571.59
R 2910	20	16363	0059-0014-302A-0011							
302 -A BOSTON POST RD EAST #11										
CROSSINGS AT 302 INC				1127.55	.00	.00	578.62	.00	.00	548.93
R 2911	20	16363	0059-0014-302A-0001							
302 -A BOSTON POST RD EAST #1										
CROSSINGS AT 302 INC				1155.13	.00	.00	587.27	.00	.00	567.86
R 2912	20	16363	0059-0014-302A-0014							
302 -A BOSTON POST RD EAST #14										
CROSSINGS AT 302 INC				937.58	.00	.00	481.14	.00	.00	456.44
R 2913	20	16363	0059-0014-302A-0015							
302 -A BOSTON POST RD EAST #15										
CROSSINGS AT 302 INC				160.86	.00	.00	128.93	.00	.00	31.93
R 2914	20	16363	0059-0014-302A-001A							
302 -A BOSTON POST RD EAST #1A										
CROSSINGS AT 302 INC				1101.51	.00	.00	559.76	.00	.00	541.75
R 2915	20	16363	0059-0014-302A-012A							
302 -A BOSTON POST RD EAST #12A										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CROSSINGS AT 302 INC				1155.13	.00	.00	586.48	.00	.00	568.65
R 2916	20	16363	0059-0014-302B-0007							
302 -B BOSTON POST RD EAST #7										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2917	20	16363	0059-0014-302B-0008							
302 -B BOSTON POST RD EAST #8										
CROSSINGS AT 302 INC				937.58	.00	.00	481.14	.00	.00	456.44
R 2918	20	16363	0059-0014-302B-0009							
302 -B BOSTON POST RD EAST #9										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2919	20	16363	0059-0014-302B-0011							
302 -B BOSTON POST RD EAST #11										
CROSSINGS AT 302 INC				946.78	.00	.00	485.86	.00	.00	460.92
R 2920	20	16363	0059-0014-302B-0012							
302 -B BOSTON POST RD EAST #12										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2921	20	16363	0059-0014-302B-0014							
302 -B BOSTON POST RD EAST #14										
CROSSINGS AT 302 INC				1164.32	.00	.00	591.99	.00	.00	572.33
R 2922	20	16363	0059-0014-302B-0017							
302 -B BOSTON POST RD EAST #17										
CROSSINGS AT 302 INC				946.78	.00	.00	485.86	.00	.00	460.92
R 2923	20	16363	0059-0014-302B-0018							
302 -B BOSTON POST RD EAST #18										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2924	20	16363	0059-0014-302B-012A							
302 -B BOSTON POST RD EAST #12A										
CROSSINGS AT 302 INC				618.93	.00	.00	317.62	.00	.00	301.31
R 2925	20	16363	0059-0014-302C-0002							
302 -C BOSTON POST RD EAST #2										
CROSSINGS AT 302 INC				983.54	.00	.00	504.73	.00	.00	478.81
R 2926	20	16363	0059-0014-302C-0004							
302 -C BOSTON POST RD EAST #4										
CROSSINGS AT 302 INC				1187.30	.00	.00	609.29	.00	.00	578.01
R 2927	20	16363	0059-0014-302C-0005							
302 -C BOSTON POST RD EAST #5										
CROSSINGS AT 302 INC				1283.82	.00	.00	658.81	.00	.00	625.01
R 2928	20	16363	0059-0014-302C-0006							
302 -C BOSTON POST RD EAST #6										
CROSSINGS AT 302 INC				1153.60	.00	.00	586.48	.00	.00	567.12
R 2929	20	16363	0059-0014-302C-0007							
302 -C BOSTON POST RD EAST #7										
CROSSINGS AT 302 INC				1152.06	.00	.00	585.70	.00	.00	566.36
R 2930	20	16363	0059-0014-302C-0008							
302 -C BOSTON POST RD EAST #8										
CROSSINGS AT 302 INC				942.18	.00	.00	483.50	.00	.00	458.68
R 2931	20	16363	0059-0014-302C-0009							
302 -C BOSTON POST RD EAST #9										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CROSSINGS AT 302 INC		1144.40	.00	.00	587.27	.00	.00	557.13
R 2932	20 16363 0059-0014-302C-0010							
302 -C BOSTON POST RD EAST #10								
CROSSINGS AT 302 INC		1155.13	.00	.00	587.27	.00	.00	567.86
R 2933	20 16363 0059-0014-302C-0011							
302 -C BOSTON POST RD EAST #11								
CROSSINGS AT 302 INC		951.37	.00	.00	488.21	.00	.00	463.16
R 2934	20 16363 0059-0014-302C-0012							
302 -C BOSTON POST RD EAST #12								
CROSSINGS AT 302 INC		1158.19	.00	.00	588.85	.00	.00	569.34
R 2935	20 16363 0059-0014-302C-0014							
302 -C BOSTON POST RD EAST #14								
CROSSINGS AT 302 INC		943.71	.00	.00	484.28	.00	.00	459.43
R 2936	20 16363 0059-0014-302C-0015							
302 -C BOSTON POST RD EAST #15								
CROSSINGS AT 302 INC		1155.13	.00	.00	587.27	.00	.00	567.86
R 2937	20 16363 0059-0014-302C-0016							
302 -C BOSTON POST RD EAST #16								
CROSSINGS AT 302 INC		1159.72	.00	.00	589.63	.00	.00	570.09
R 2938	20 16363 0059-0014-302C-0017							
302 -C BOSTON POST RD EAST #17								
CROSSINGS AT 302 INC		959.03	.00	.00	492.14	.00	.00	466.89
R 2939	20 16363 0059-0014-302C-0018							
302 -C BOSTON POST RD EAST #18								
CROSSMAN GARY S		3.06	.00	.00	1.57	.00	.00	1.49
R 2940	20 111931 0082-0032							
NEIL ST								
CROSSMAN GARY S		2936.84	.00	.00	1424.55	.00	.00	1512.29
R 2941	20 111931 0082-0077							
91 NEIL ST								
CROSSMAN GARY S		3.06	.00	.00	1.57	.00	.00	1.49
R 2942	20 111931 0082-077A							
NEIL ST								
CROSSMAN JOHN G		3788.64	.00	.00	1862.45	.00	.00	1926.19
R 2943	20 104655 0079-0070							
8 CONRAD RD								
CROSSON WILLIAM H TR		6943.02	.00	.00	3470.18	.00	.00	3472.84
R 2944	20 104681 0083-0220							
107 OMALLEY RD								
CROTEAU CHRISTINE C		842.60	.00	.00	432.40	.00	.00	410.20
R 2945	20 105692 0059-004B-0198-0002							
198 BOSTON POST RD EAST #2								
CROTEAU LORRAINE T		3975.54	.00	.00	1618.61	4.43	.00	2356.93
R 2946	20 217800 0029-021B							
27 FITCHBURG ST								
CROUCH DAVID M		3384.19	.00	.00	1736.66	.00	.00	1647.53
R 2947	20 214449 0085-0018-0124-000F							
124 BROADMEADOW ST #F								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CROWDER JOSEPH M				3624.71	.00	.00	1805.06	.00	.00	1819.65
R 2948	20	93969	0061-0018-0010-000D							
849 BOSTON POST RD EAST #10D										
CROWELL RUTH A				6604.21	.00	.00	1959.93	.00	.00	4644.28
R 2949	20	103838	0084-0092							
124 FARMINGTON CIR										
CROWLEY FRANK A III TR				.00	.00	.00	.00	.00	.00	.00
R 2951	20	114677	0115-0005							
150 CEDAR HILL ST										
CROWLEY FRANK A III TR				667668.94	.00	.00	287849.54	.00	.00	379819.40
R 2950	20	114806	0116-0008							
1 A DANGELO DR										
CROWLEY JAMES F				3810.08	.00	.00	1828.77	28.05	1.15	1982.46
R 2952	20	13112	0021-0009							
19 SYMPHONY RD										
CROWLEY JAMES F TR				3905.07	.00	.00	1911.98	.00	.00	1993.09
R 2954	20	148837	0093-0016							
23 MILL ST CENTRAL										
CROWLEY JAMES F TR				3338.23	.00	.00	1694.21	.00	.00	1644.02
R 2953	20	148960	0069-0101							
52 HARRISON PL										
CROWLEY MICHAEL C				4320.24	.00	.00	2152.55	.00	.00	2167.69
R 2955	20	130455	0020-0029							
205 MILES STANDISH DR										
CROZIER ROBERT V				3679.86	.00	.00	1875.03	.00	.00	1804.83
R 2956	20	112576	0056-0089							
19 MANNING ST										
CRUZ ANGELO O				4327.90	.00	.00	2160.41	.00	.00	2167.49
R 2957	20	197077	0072-0044							
21 HELEN DR										
CRUZ FABIANA A				1548.85	.00	.00	816.84	.00	.00	732.01
R 2958	20	105169	0060-0030-0586-0011							
586 BOSTON POST RD EAST #11										
CRUZ JOSE D				4016.90	.00	.00	2046.41	.00	.00	1970.49
R 2959	20	131004	0057-0216							
73 BOLTON ST										
CSM MARLBORO HOTEL LLC				467002.75	.00	.00	23712.76	37.61	.85	443290.84
R 2960	20	197523	0101-0003							
170 FOREST ST										
CUCAFATE RONALD V				3086.98	.00	.00	1522.03	.00	.00	1564.95
R 2961	20	130748	0068-0056							
91 WINTER ST										
CUCCHI ROBERT J				4275.81	.00	.00	2180.85	.00	.00	2094.96
R 2962	20	49987	0073-0029-0010-0047							
107 WESTMINSTER DR #47										
CUCINOTTA PETER F				8141.05	.00	.00	4141.57	.00	.00	3999.48
R 2963	20	156742	0020-0118							
26 BOYD CIR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CUDMORE SEAN R 2964 20 105137 0019-0225 560 HOSMER ST		5487.62	.00	.00	2843.60	.00	.00	2644.02
CUERONI MARY T TR R 2965 20 104310 0081-0195 150 SOUTH ST		4130.27	.00	.00	2093.58	.00	.00	2036.69
CUIKAY ROBERT S R 2966 20 181145 0055-0237-034M-010B 34 MONTANARI DR #10B		3430.15	.00	.00	1760.25	.00	.00	1669.90
CULHANE KAREN E R 2967 20 22248 0043-0044 27 WINDMILL DR		4395.31	.00	.00	2183.99	.00	.00	2211.32
CULKIN EDWARD K R 2968 20 181333 0032-0211 9 JOHANSEN DR		5234.84	.00	.00	2647.84	.00	.00	2587.00
CULLEN JOSEPH F R 2969 20 214383 0056-0133 134 HUDSON ST		3284.61	.00	.00	1589.65	.00	.00	1694.96
CULLEN LORRAINE A TR R 2970 20 181047 0061-0005-0001-0126 688 BOSTON POST RD EAST #126		1700.52	.00	.00	872.65	.00	.00	827.87
CULLEN SANDRA J R 2971 20 17894 0069-0415 LIBERTY ST		9.19	.00	.00	4.72	.00	.00	4.47
CULLEN SANDRA J R 2972 20 17894 0069-414A 2 RINGOLD ST		2192.29	.00	.00	1110.86	.00	.00	1081.43
CULLINANE KRISTINE R 2973 20 197054 0053-0100 10 SHEA DR		5951.82	.00	.00	2947.37	.00	.00	3004.45
CULVER MICHAEL R 2974 20 13037 0020-0072 336 SIMPSON RD		7051.80	.00	.00	3548.01	.00	.00	3503.79
CUMBERLAND FARMS INC R 2976 20 214055 0079-0037 410 LAKESIDE AVE		29756.15	.00	.00	16854.03	.00	.00	12902.12
CUMBERLAND FARMS INC R 2975 20 214729 0057-0194 114 EAST MAIN ST		41483.51	.00	.00	.00	.00	746.06	42229.57
CUMMING GEORGE E R 2977 20 19999 0083-0085 58 DARTMOUTH ST		5504.48	.00	.00	2716.23	.00	.00	2788.25
CUMMINGS RICHARD S R 2978 20 103562 0007-0080 11 LAMBERT CIR		6939.79	.00	.00	2180.06	.00	.00	4759.73
CUMMINGS SHEILA R 2979 20 131265 0069-0505 14 HUNTINGTON AVE		4056.74	.00	.00	2096.73	.00	.00	1960.01

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CUNNIFF CHARLES III R 2980 20 103745 132 FRYE ST	0055-0064	3823.87	.00	.00	1881.32	.00	.00	1942.55
CUNNINGHAM CHRISTOPHER R 2981 20 98735 83 WORSTER DR	0018-0149	6417.55	.00	.00	3181.65	.00	.00	3235.90
CUNNINGHAM DONNA J TR R 2982 20 134574 91 CHANDLER ST	0057-0285	3506.75	.00	.00	1714.65	.00	.00	1792.10
CUNNINGHAM JOHN R R 2983 20 112326 3 SIMMONS ST	0065-0063	4542.38	.00	.00	2240.60	.00	.00	2301.78
CUNNINGHAM MICHAEL F R 2984 20 13260 602 SUDBURY ST	0022-0102	7747.32	.00	.00	3902.57	.00	.00	3844.75
CUNNINGHAM RICHARD F R 2985 20 21090 96 DESIMONE DR	0104-0077	6245.96	.00	.00	3117.97	.00	.00	3127.99
CUNNINGHAM STACEY R 2986 20 183906 145 PLEASANT ST #308A	0068-0478-000A-308A	876.30	.00	.00	462.27	.00	.00	414.03
CUNNINGHAM STACY R 2987 20 197322 202 ELM ST	0068-0395-0001-0202	2440.48	.00	.00	1252.38	.00	.00	1188.10
CUNNINGHAM WARREN D LI EST R 2988 20 139996 34 HELEN DR	0072-0047	3774.85	.00	.00	1861.66	.00	.00	1913.19
CUPAK JOHN JR R 2989 20 197610 465 WILLIAMS ST	0113-0001	4762.99	.00	.00	2378.18	.00	.00	2384.81
CURCIO JOHN R 2990 20 18577 238 COOK LN	0071-0192	3894.34	.00	.00	1889.18	.00	.00	2005.16
CURLEY DANIEL J R 2991 20 20036 344 COOK LN	0083-0128	3661.48	.00	.00	1398.20	.00	.00	2263.28
CURLEY GERALD F JR R 2992 20 103539 153 CULLINANE DR	0006-0104	4315.64	.00	.00	2114.81	.00	.00	2200.83
CURLEY GERALD F JR R 2993 20 103539 CULLINANE DR	0006-0109	119.50	.00	.00	61.32	.00	.00	58.18
CURLEY GERALD F JR R 2994 20 103539 156 CULLINANE DR	0006-0110	3050.21	.00	.00	1419.83	.00	.00	1630.38
CURLEY JAMES M R 2995 20 189655 OAK RD	0006-0128	6.13	.00	.00	.00	.00	.18	6.31

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CURLEY JOSEPH R R 2996 20 99274 69 SUNSHINE DR	0084-0041	3598.67	.00	.00	1760.25	.00	.00	1838.42
CURLEY MARGARET M R 2997 20 196837 8 WINDMILL DR	0043-0041	4931.51	.00	.00	2518.91	.00	.00	2412.60
CURLEY MATTHEW A TR R 2998 20 197779 3 ALLEN CT	0068-0431	3499.09	.00	.00	1670.00	.00	1.46	1830.55
CURLEY MATTHEW F R 3000 20 139676 168 BARNARD RD	0033-0049	6711.69	.00	.00	3354.61	.00	.00	3357.08
CURLEY MATTHEW F R 2999 20 151693 110 WEST MAIN ST	0069-0140	3123.75	.00	.00	1579.43	.00	.00	1544.32
CURLEY PAUL J JR R 3001 20 106552 234 FARM RD	0094-0025	4439.74	.00	.00	2202.07	.00	.00	2237.67
CURLEY RICHARD T TR R 3002 20 103995 ROBIN HILL ST	0013-0004	10.56	.00	.00	4.21	.00	.00	6.35
CURLEY ROBERT F R 3003 20 20864 132 DARTMOUTH ST	0094-0073	5841.52	.00	.00	2877.40	.00	.00	2964.12
CURLEY WILLIAM F JR TR R 3004 20 104312 982 BOSTON POST RD EAST	0062-0003	6311.84	.00	.00	3221.65	17.39	.21	3090.40
CURLEY WILLIAM F TR R 3005 20 104902 BOSTON POST RD EAST	0062-003A	4024.56	.00	.00	2054.19	11.09	.13	1970.50
CURNEEN HUGH R 3006 20 12816 33 CORTLAND ST	0019-0172	4130.27	.00	.00	2059.78	.00	.00	2070.49
CURO MARLBOROUGH LLC R 3007 20 197216 WILLIAMS ST	0090-0083	13009.57	.00	.00	6485.63	.00	.00	6523.94
CURO MARLBOROUGH LLC R 3008 20 197216 130 LIZOTTE DR	0090-002A	216509.18	.00	.00	107935.89	.00	.00	108573.29
CURRAN CHRISTOPHER M R 3009 20 173845 167 ELM ST	0068-0397	3549.64	.00	.00	1849.87	.00	.00	1699.77
CURRAN JAMES D R 3010 20 100062 56 WHITE TER	0071-0203	4252.83	.00	.00	2067.64	.00	.00	2185.19
CURRAN MARGARET A R 3011 20 213947 259 BOSTON POST RD EAST #9	0059-017B-0059-0009	1173.51	.00	.00	627.37	.00	.00	546.14

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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CURRAN NATHAN		1101.51	.00	.00	565.26	.00	.00	536.25
R 3012	20 98983 0058-061A-0001-0012							
45 BOSTON POST RD EAST #12								
CURRY KEVIN P		2982.80	.00	.00	1530.68	.00	.00	1452.12
R 3013	20 214700 0073-0058-0002-0006							
26 WILSON ST #6								
CURTIN DIANE M		3924.98	.00	.00	933.57	34.37	22.96	3014.37
R 3014	20 217745 0073-0015-0716-0003							
716 FARM RD #3								
CURTIS BARBARA		5832.32	.00	.00	2887.62	.00	.00	2944.70
R 3015	20 173968 0060-0040							
22 LAFAYETTE DR								
CURTIS SQUARE CONDOMINIUM T		24.51	.00	.00	6.29	.00	.14	18.36
R 3016	20 173813 0058-0112							
VINE ST								
CURTIS SUELLEN		4150.19	.00	.00	2224.88	.00	.00	1925.31
R 3017	20 214671 0056-0261							
154 PROSPECT ST								
CUSHING DAVID P TR		1604.00	.00	.00	809.76	.00	.00	794.24
R 3018	20 134558 0059-0002-0116-0206							
116 BOSTON POST RD EAST #206								
CUSSON DONALD E		5165.90	.00	.00	2664.35	.00	.00	2501.55
R 3019	20 13142 0021-0036							
696 CONCORD RD								
CUSSON JOAN		4662.97	.00	.00	.00	.00	86.60	4749.57
R 3020	20 19971 0083-0046							
303 CHURCH ST								
CUTONE JOHN O		5161.31	.00	.00	2547.99	.00	.00	2613.32
R 3021	20 14737 0044-0144							
11 DIRADO DR								
CYBRIWSKY ZENON A		7911.25	.00	.00	3996.13	.00	.00	3915.12
R 3022	20 13049 0020-0089							
118 BARNARD RD								
CYGAN THOMAS R		4288.07	.00	.00	2091.23	.00	.00	2196.84
R 3023	20 112586 0104-0013							
208 BRIGHAM ST								
CYPHERS KENNETH P		3810.08	.00	.00	1835.72	.00	.00	1974.36
R 3025	20 21910 0019-0241							
453 HOSMER ST								
CYPHERS KENNETH P		3934.18	.00	.00	2014.97	.00	.00	1919.21
R 3024	20 174292 0080-0002							
231 LAKESIDE AVE								
CZARKOWSKI THOMAS R		3739.61	.00	.00	1823.05	3.23	.07	1916.63
R 3026	20 20408 0089-0022							
80 CONRAD RD								
CZEDIK CHARLES W III		4275.81	.00	.00	2169.84	.00	.00	2105.97
R 3027	20 140194 0006-0066							
262 LAKESHORE DR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
CZEDIK CHARLES W III				21.45	.00	.00	11.01	.00	.00	10.44
R 3028	20	143842	0006-0068							
LAKESHORE DR										
D FRANCIS MURPHY INS AGENCY				3409.53	.00	.00	1699.75	.00	.00	1709.78
R 3029	20	17924	0069-0459							
MAIN ST										
D FRANCIS MURPHY INS AGENCY				18008.98	.00	.00	8977.98	.00	.00	9031.00
R 3030	20	17924	0069-0460							
196 -198A MAIN ST										
DA SILVA JOAO BOSCO				3014.98	.00	.00	1525.96	.00	.00	1489.02
R 3031	20	214428	0071-0141							
163 ESSEX ST										
DAABOUL MICHEL I				4200.74	.00	.00	1048.76	.00	23.73	3175.71
R 3032	20	93815	0069-0231							
60 WITHERBEE ST										
DACEY PATRICIA				2541.59	.00	.00	1224.86	.00	.00	1316.73
R 3033	20	214002	0055-0176-0068-000E							
68 ELM ST #E										
DACOSTA ALMIR R				1815.42	.00	.00	931.62	.00	.00	883.80
R 3034	20	99651	0070-0527-0001-0301							
100 GRANGER BLVD #301										
DACOSTA NEI B				3177.37	.00	.00	1610.09	.00	.00	1567.28
R 3035	20	173879	0068-0160							
2 MADDEN CT										
DACRUZ GLAYTON TR				3621.65	.00	.00	1834.93	23.23	.00	1786.72
R 3036	20	196788	0057-0184							
83 -A EAST MAIN ST										
DACRUZ GLAYTON TR				2443.54	.00	.00	1353.79	17.14	.00	1089.75
R 3037	20	214013	0069-0305							
26 CHESTNUT ST										
DACRUZ OLNEZEDIA CUSTODIA				6995.11	.00	.00	3466.25	.00	.00	3528.86
R 3038	20	197347	0092-0029							
233 SOUTH ST										
DADIGALA VENKATARAMESH K R				7286.19	.00	.00	3665.15	.00	.00	3621.04
R 3039	20	197175	0041-0048							
330 BERLIN RD										
DAHLEN MARY LOU				5276.21	.00	.00	2680.07	.00	.00	2596.14
R 3040	20	112357	0034-0034							
152 COLLINS DR										
DAHLSTROM ANDREW W				6.13	.00	.00	3.15	.11	.00	2.98
R 3041	20	151821	0019-0193							
RUSSET LN										
DAHLSTROM ANDREW W				4940.70	.00	.00	.00	.00	91.29	5031.99
R 3042	20	151821	0019-0194							
43 RUSSET LN										
DAIGLE ALFRED J				3701.31	.00	.00	1831.00	.00	.00	1870.31
R 3043	20	12036	0006-0048							
66 BRUCE RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAIGLE DAVID R R 3044 20 217669 91 BOLTON ST	0057-0255	4773.71	.00	.00	2382.11	.00	.00	2391.60
DAIGLE HELEN P R 3045 20 197636 88 SUNSHINE DR	0084-0017	3966.35	.00	.00	1951.29	.00	.00	2015.06
DAIGLE MICHAEL R 3046 20 134452 21 NORWOOD ST	0056-0072	3885.15	.00	.00	1996.10	.00	.00	1889.05
DAIGLE MICHAEL J R 3047 20 174178 PROSPECT ST	0069-0524	53.62	.00	.00	.00	.00	1.11	54.73
DAIGLE MICHAEL J R 3048 20 174178 58 PROSPECT ST	0069-0525	2919.99	.00	.00	1471.72	.00	.00	1448.27
DAIGLE ROBERT C R 3049 20 130972 51 LAKESHORE DR	0005-0026	7091.63	.00	.00	3498.48	.00	.00	3593.15
DAIGLE TIMOTHY A R 3050 20 103928 23 VINE ST	0057-0152	3195.75	.00	.00	1606.15	.00	.00	1589.60
DAIGNEAU STEVEN R 3051 20 156544 71 DUDLEY ST	0066-0059	4698.64	.00	.00	2422.99	.00	.00	2275.65
DAILIDA NATHALIE C R 3052 20 218029 54 QUEENS VIEW RD	0007-0061	5633.16	.00	.00	2701.74	.69	.00	2931.42
DALAMANGAS LEANDROS A TR R 3053 20 180957 106 BARNARD RD	0020-0088	7102.35	.00	.00	3561.37	.00	.00	3540.98
DALBEC JACOB B TR R 3054 20 174011 24 MAPLEWOOD AVE	0055-0180	3289.20	.00	.00	1646.25	.00	.00	1642.95
DALBEC RONALD D R 3055 20 18325 43 ESSEX ST	0070-0467	3803.96	.00	.00	773.53	2.08	17.51	3047.94
DALE FRED TR R 3056 20 148465 12 CROSBY RD	0008-0018	4501.02	.00	.00	1121.48	.00	25.38	3404.92
DALESSANDRO STEPHEN M R 3057 20 20697 18 DIANA DR	0092-0054	4481.10	.00	.00	2229.59	.00	.00	2251.51
DALESSIO DOMINIC P R 3058 20 143463 553 BRIGHAM ST	0103-0003	4032.22	.00	.00	2024.40	.00	.00	2007.82
DALEY BRIAN C R 3059 20 21375 89 COOK LN	0058-0073	3998.52	.00	.00	2004.75	.00	.00	1993.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DALEY CATHERINE E				4724.69	.00	.00	2424.57	.00	.00	2300.12
R 3060	20	199996	0113-004A-0003-0017							
7 HEATHERWOOD DR #17										
DALEY COLIN P				3669.14	.00	.00	1823.93	.00	.00	1845.21
R 3061	20	181459	0057-0355							
4 OLD CHARTER RD										
DALEY ERNEST W				3189.62	.00	.00	1639.96	.00	.00	1549.66
R 3062	20	17955	0069-0510							
11 HUNTINGTON AVE										
DALEY ERNEST W				3307.59	.00	.00	1657.26	.00	.00	1650.33
R 3063	20	17955	0082-0266							
9 MIDLAND ST										
DALEY FREDERICK M JR TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 3067	20	114613	0061-0018-0001-000E							
849 BOSTON POST RD EAST #1E										
DALEY FREDERICK M JR TR				3626.24	.00	.00	1853.80	.00	.00	1772.44
R 3068	20	114613	0061-0018-0005-000H							
849 BOSTON POST RD EAST #5H										
DALEY FREDERICK M JR TR				3321.38	.00	.00	1677.70	.00	.00	1643.68
R 3069	20	114613	0061-0018-0004-000G							
849 BOSTON POST RD EAST #4G										
DALEY FREDERICK M JR TR				3338.23	.00	.00	1686.35	.00	.00	1651.88
R 3070	20	114613	0061-0018-0004-000H							
849 BOSTON POST RD EAST #4H										
DALEY FREDERICK M JR TR				3321.38	.00	.00	1677.70	.00	.00	1643.68
R 3071	20	114613	0061-0018-0004-000B							
849 BOSTON POST RD EAST #4B										
DALEY FREDERICK M JR TR				3321.38	.00	.00	1677.70	.00	.00	1643.68
R 3072	20	114613	0061-0018-0004-000E							
849 BOSTON POST RD EAST #4E										
DALEY FREDERICK M JR TR				28652.21	.00	.00	14283.93	.00	.00	14368.28
R 3064	20	114741	0088-0022							
430 NORTHBORO RD CENTRAL										
DALEY FREDERICK M JR TR				905.86	.00	.00	451.60	.00	.00	454.26
R 3066	20	114741	0088-0031							
NORTHBORO RD CENTRAL										
DALEY FREDERICK M JR TR				21286.46	.00	.00	10611.90	.00	.00	10674.56
R 3073	20	143820	0110-0004							
105 BARTLETT ST										
DALEY FREDERICK M JR TR				24672.22	.00	.00	12299.80	.00	.00	12372.42
R 3065	20	188937	0088-0022-0001							
422 NORTHBORO RD CENTRAL										
DALEY PAUL E				3031.83	.00	.00	1584.93	.00	.00	1446.90
R 3074	20	180983	0058-0088-0045-000C							
45 -C CURTIS AVE #C										
DALLAIRE ROSA M				2930.72	.00	.00	1487.44	.29	.00	1443.28
R 3075	20	81685	0057-0093							
17 RICE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DALLAMORA ANDREW J R 3076 20 19553 125 SOUTH ST	0081-0084	3476.11	.00	.00	1698.92	4.24	.00	1777.19
DALLAMORA JOSEPH W JR R 3077 20 130541 BELLEVIEW AVE	0043-066A	3.06	.00	.00	1.57	.00	.00	1.49
DALLAMORA JOSEPH W JR R 3078 20 130541 27 BELLEVIEW AVE	0043-0066	3917.32	.00	.00	970.54	.00	21.96	2968.74
DALLAMORA JOSEPH W TR R 3079 20 197539 204 BOLTON ST #8	0057-0004-0004-0008	1228.66	.00	.00	636.80	.00	.00	591.86
DALPE MARY T R 3080 20 12586 164 LAKESHORE DR	0018-0025	3244.78	.00	.00	1581.79	.00	.00	1662.99
DALPE MARY T R 3081 20 12586 LAKESHORE DR	0018-0026	98.05	.00	.00	50.32	.00	.00	47.73
DALTON MAUREEN L R 3082 20 130693 51 WESTMINSTER DR #72	0073-0029-0014-0072	4150.19	.00	.00	2121.10	.00	.00	2029.09
DALUISE VIRGINIA R 3083 20 11942 PARKER RD	0006-0086	81.20	.00	.00	.00	.00	1.68	82.88
DALUISE VIRGINIA R 3084 20 11942 1 ELIZABETH RD	0006-0092	6233.71	.00	.00	3143.92	60.30	.00	3089.79
DALUISE VIRGINIA R 3085 20 11942 181 CULLINANE DR	0006-0097	5299.19	.00	.00	2636.83	41.47	.00	2662.36
DALY JOSEPHINE S R 3086 20 181487 406 LINCOLN ST #209	0069-0108-0001-0209	4213.00	.00	.00	2161.98	.00	.00	2051.02
DALY MICHAEL H R 3087 20 20030 19 WHITELOCK DR	0083-0119	4136.40	.00	.00	2055.85	.00	.00	2080.55
DALY MICHAEL S R 3088 20 47270 97 WELLINGTON ST	0083-0231	6200.00	.00	.00	3030.70	.00	.00	3169.30
DALY PETER R R 3089 20 50084 67 LILAC CIR #220	0074-0002-0000-0220	6316.22	.00	.00	2202.07	.00	.00	4114.15
DALY TIMOTHY R R 3090 20 149097 89 BLANCHETTE DR	0022-0084	7932.70	.00	.00	4116.41	.00	.00	3816.29
DAMARATI JOHN J R 3091 20 105047 170 KELLEHER ST	0102-0025	6719.35	.00	.00	3401.78	.00	.00	3317.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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DAMATO ANTHONY JR				3345.89	.00	.00	1638.39	.00	.00	1707.50
R 3092	20	183998	0042-0033							
23 LABELLE ST										
DAME CHRISTOPHER A				5856.84	.00	.00	2913.56	.00	.00	2943.28
R 3093	20	181463	0089-0072							
15 MACKAY DR										
DAMERA DAYAKAR REDDY				4384.58	.00	.00	2250.03	.00	.00	2134.55
R 3094	20	112608	0074-002A-0000-0340							
25 MAGNOLIA LN #340										
DAMERI B JOAN				4501.02	.00	.00	3600.00	.00	.00	901.02
R 3095	20	105385	0113-004A-0013-0083							
17 CANTERBURY WAY #83										
DAMICO DAVID A				5178.16	.00	.00	2643.91	.00	.00	2534.25
R 3096	20	14283	0041-022A							
102 WEST HILL RD										
DAMICO JOHN R				3456.19	.00	.00	873.88	12.93	20.63	2602.94
R 3097	20	58626	0056-0248							
82 PROSPECT ST										
DAMORE ANDREW				7730.47	.00	.00	3727.25	.00	.00	4003.22
R 3098	20	149094	0113-0076							
406 STEARNS RD										
DANCING PENGUIN PARTNERS LL				3123.75	.00	.00	1614.81	.00	.00	1508.94
R 3099	20	176477	0070-0287							
27 MAIN ST										
DANEHY DAVID F				7137.59	.00	.00	3718.61	.00	.00	3418.98
R 3100	20	13091	0020-0138							
508 STOW RD										
DANG TUAN ANH				6262.82	.00	.00	3099.10	.00	.00	3163.72
R 3101	20	13607	0031-0136							
532 STEVENS ST										
DANGELO ALEXANDER				3013.44	.00	400.00	1441.85	.00	.00	1171.59
R 3102	20	14633	0044-0043							
183 STEVENS ST										
DANGELO CELINA				1237.86	.00	.00	593.56	.00	.00	644.30
R 3103	20	183860	0091-0107-000A-0001							
5 ROBIN DR #A1										
DANGELO INC				12064.09	.00	.00	6014.28	.00	.00	6049.81
R 3104	20	143254	0058-0124							
28 BOSTON POST RD EAST										
DANGELO INC				21870.12	.00	.00	10927.88	.00	.00	10942.24
R 3105	20	143335	0080-0098							
286 WEST MAIN ST										
DANGELO JAMES J				7716.68	.00	.00	3778.36	43.47	.00	3938.32
R 3106	20	11910	0002-0016							
150 TAYLOR RD										
DANGELO RALPH J SR				3825.40	.00	.00	1893.11	.00	.00	1932.29
R 3107	20	104673	0082-0174							
39 EDINBORO ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DANIEL ELAINE				3929.58	.00	.00	1929.28	.00	.00	2000.30
R 3108	20	104161	0084-0071							
156 FARMINGTON CIR										
DANIELL DANA				6972.13	.00	.00	3577.88	.00	.00	3394.25
R 3109	20	184079	0029-0001-0001-0008							
1 BRADFORD CIR #8										
DANIELS CHARLES E				4304.92	.00	.00	2128.18	.00	.00	2176.74
R 3110	20	13777	0032-0176							
59 KOSMAS ST										
DANIELS CHARLES E				2737.68	.00	.00	1404.90	.00	.00	1332.78
R 3111	20	13777	0068-0188-0489-0006							
489 LINCOLN ST #6										
DANNUNZIO FRANCO L TR				4265.09	.00	.00	2236.67	.00	.00	2028.42
R 3112	20	143318	0081-0001							
159 WEST MAIN ST										
DANNUNZIO FRANCO L TR				27.58	.00	.00	14.15	.00	.00	13.43
R 3113	20	143318	0081-0002							
WEST MAIN ST										
DANTONIO MICHAEL J				7174.36	25.00	.00	3670.49	63.62	.00	3528.87
R 3114	20	19981	0083-0060							
334 CHURCH ST										
DANZIGER AMY M				5504.48	.00	.00	2717.02	.00	.00	2787.46
R 3115	20	112392	0067-0099							
40 FORBES AVE										
DARCY CAROLYN M				4832.98	.00	.00	1889.18	.00	.00	2943.80
R 3116	20	181650	0018-0015							
44 FIRST RD										
DARGON MICHAEL P				2705.51	.00	.00	1362.44	.00	.00	1343.07
R 3117	20	19415	0080-0083							
259 WEST MAIN ST										
DARLING ROGER W				5208.80	.00	.00	2592.80	.00	.00	2616.00
R 3118	20	16875	0065-0088							
47 GREGOIRE DR										
DAROCHA ALVIMAR F				842.60	.00	.00	432.40	.00	.00	410.20
R 3119	20	189553	0059-0004-0168-0001							
168 BOSTON POST RD EAST #1										
DAROCHA JOAO BATISTA				3995.46	.00	.00	1996.88	.00	.00	1998.58
R 3120	20	140228	0055-0113							
18 SPRING ST										
DARRACH BRADFORD B				5536.65	.00	.00	2798.00	.00	.00	2738.65
R 3121	20	13809	0032-0214							
39 JOHANSEN DR										
DARROW GARY N				6207.66	.00	800.00	2747.28	.00	.00	2660.38
R 3122	20	13320	0023-0054							
495 SUDBURY ST										
DARROW KYLE N				4473.44	.00	.00	2205.22	.00	.00	2268.22
R 3123	20	181655	0020-0024							
169 MILES STANDISH DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DARSCH CHARLES				6886.34	.00	.00	3533.86	.00	.00	3352.48
R 3124	20	184090	0029-0001-0033-0019							
33 AVEBURY LN #19										
DARWIN CAROL A				2481.84	.00	.00	1273.60	3.42	.00	1208.24
R 3125	20	50050	0073-0058-0002-0012							
26 WILSON ST #12										
DASCOLI MARK				3813.15	.00	.00	1957.58	.00	.00	1855.57
R 3126	20	131205	0081-0068							
146 BEACH ST										
DASCOLI MARK				55.15	.00	.00	28.30	.00	.00	26.85
R 3127	20	131205	0092-023A							
BEACH ST										
DASI LLC				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 3128	20	58798	0061-0018-0002-000C							
849 BOSTON POST RD EAST #2C										
DASILVA ADRIANO FERNANDES				5239.44	.00	.00	2610.89	.00	.00	2628.55
R 3129	20	197112	0058-0098							
209 EAST MAIN ST										
DASILVA AGENOR L JR				4209.94	.00	.00	2034.62	.00	.00	2175.32
R 3130	20	104132	0082-115B							
52 JOHN ST										
DASILVA AQUELINE				1649.96	.00	.00	834.92	.00	.00	815.04
R 3131	20	214210	0080-0085-0077-0006							
277 WEST MAIN ST #35										
DASILVA ERIKA LUCIA DIAS				3545.05	.00	.00	1772.04	.00	.00	1773.01
R 3132	20	189615	0074-0003-0000-0161							
22 TECUMSEH TRAIL #161										
DASILVA FLAVIO J				1853.72	.00	.00	951.27	.00	.00	902.45
R 3133	20	189754	0072-0011-079C-0009							
79 -C PHELPS ST #9										
DASILVA FLAVIO J				5820.07	.00	.00	2865.61	.00	.00	2954.46
R 3134	20	189754	0083-0163							
110 DARTMOUTH ST										
DASILVA FLAVIO J				4068.99	.00	.00	1850.66	.00	.00	2218.33
R 3135	20	189754	0056-0054							
30 ELM ST										
DASILVA ISMAEL G				3759.53	.00	.00	1924.56	.00	.00	1834.97
R 3136	20	93193	0056-0356							
240 LINCOLN ST										
DASILVA ISRAEL				1187.30	.00	.00	615.57	.00	.00	571.73
R 3137	20	217814	0057-0004-0092-0004							
192 BOLTON ST #4										
DASILVA JAIME P				3051.74	.00	.00	1683.20	.00	.00	1368.54
R 3138	20	214058	0068-0078							
214 BROAD ST										
DASILVA JOSE MARIA				1440.08	.00	.00	932.79	.00	.00	507.29
R 3139	20	189442	0058-036B-0027-0011							
27 HOSMER ST #11										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DASILVA LOURIVAL G				3958.69	.00	.00	1977.23	.00	.00	1981.46
R 3140	20	16104	0058-0035							
49 HOSMER ST										
DASILVA LUIZ H				4300.32	.00	.00	2031.48	.00	.00	2268.84
R 3141	20	189239	0047-023A							
51 LINDA CIR										
DASILVA NICODEMOS J				3194.22	.00	.00	1608.51	.00	.00	1585.71
R 3142	20	197453	0081-0006							
177 WEST MAIN ST										
DASILVA RAFAEL GONCALVES				1162.79	.00	.00	298.36	1.83	6.75	871.18
R 3143	20	181188	0059-0014-302C-0003							
302 -C BOSTON POST RD EAST #3										
DASILVA REGIANA L				3224.86	.00	.00	1606.42	4.45	.10	1618.54
R 3144	20	197609	0093-0004							
311 SOUTH ST										
DASILVA SAMANTHA A				3362.74	.00	.00	1492.95	.00	.00	1869.79
R 3145	20	214693	0068-0170							
17 LINCOLN CT										
DASILVA SANDRA				1121.42	.00	.00	575.48	.00	.00	545.94
R 3146	20	157097	0070-0299-0035-0010							
35 HIGH ST #10										
DASILVA SILVERIO N				3600.20	.00	.00	1775.18	.00	.00	1825.02
R 3147	20	196921	0084-0107							
499 FARM RD										
DASILVA UEDER C				6099.01	.00	.00	1985.88	.00	.00	4113.13
R 3148	20	112553	0093-005B							
323 SOUTH ST										
DASILVA VINICIUS A				1437.02	.00	.00	724.85	.00	.00	712.17
R 3149	20	131403	0058-041A-0036-0013							
336 EAST MAIN ST #13										
DASNEVES JOSEMAR				3165.11	.00	.00	1565.27	.00	.00	1599.84
R 3150	20	188906	0057-155C							
19 WALNUT ST										
DASNEVES JOSEMAR				6.13	.00	.00	3.15	.00	.00	2.98
R 3151	20	188906	0057-155D							
WALNUT ST										
DASS SOLOMON E				7741.20	.00	.00	3886.85	.00	.00	3854.35
R 3152	20	14883	0047-002F							
178 HEMENWAY ST										
DAUDELIN CHRISTINE				4263.56	.00	.00	2187.92	.00	.00	2075.64
R 3153	20	50163	0074-002A-0000-0315							
57 VIOLETWOOD CIR #315										
DAUDELINE SEAN R				4122.61	.00	.00	2043.27	.00	.00	2079.34
R 3154	20	148723	0092-0045							
59 LEOLEIS DR										
DAUGHERTY JOHN M				6108.28	.00	.00	2789.35	.00	.00	3318.93
R 3155	20	99465	0010-0003							
878 CONCORD RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAUPHINAIS RAYMOND		4108.82	.00	.00	2108.52	.00	.00	2000.30
R 3156 20 217884	0069-0108-0001-0210							
406 LINCOLN ST #210								
DAURORA PETER V		2.64	.00	.00	1.32	.00	.00	1.32
R 3157 20 135055	0070-029B							
MAIN ST								
DAURORA PETER V		5508.91	.00	.00	2871.76	.00	.00	2637.15
R 3158 20 135055	0070-0028							
121 MAIN ST								
DAUTELLE JEAN-MARIE R		4358.54	.00	.00	2286.20	.00	.00	2072.34
R 3159 20 209708	0047-0008							
277 WILSON ST								
DAVENI MARY ELLEN		4548.51	.00	.00	2234.31	.00	.00	2314.20
R 3160 20 103943	0074-0003-0000-0096							
44 PIONEER TRAIL #96								
DAVEY ROBERT W		2852.58	.00	.00	1418.26	.00	.00	1434.32
R 3161 20 15835	0057-0117							
68 FRANCIS ST								
DAVID FRANK		4654.22	.00	.00	2336.51	.00	.00	2317.71
R 3162 20 100121	0018-0082							
44 UPLAND RD								
DAVID MARC O		2915.40	.00	.00	1397.03	.00	.00	1518.37
R 3163 20 189519	0019-0052							
16 ALGOSI RD								
DAVID MAXWELL RANJAN		5921.18	.00	.00	2931.65	.00	.00	2989.53
R 3164 20 156459	0043-0115							
42 MARIEN LN								
DAVIDI ELLI		7692.97	.00	.00	3011.05	.00	.00	4681.92
R 3165 20 157251	0008-0039							
50 FONTAINE ST								
DAVIDSON ARTHUR O JR TR		7604.85	.00	.00	3841.25	.00	.00	3763.60
R 3166 20 196896	037A-0006							
10 SUDBURY ST								
DAVIDSON JENNIFER		3820.81	.00	.00	1915.91	.00	.00	1904.90
R 3167 20 180969	0058-0075-000B-0031							
47 -H CRYSTAL BROOK WAY								
DAVIES CAROL H TR		5487.62	.00	.00	2696.58	.00	.00	2791.04
R 3168 20 148654	0071-145B							
178 SHAWMUT AVE								
DAVIES TIMOTHY B		5934.97	.00	.00	2943.44	.00	.00	2991.53
R 3169 20 20867	0094-0076							
180 DARTMOUTH ST								
DAVIS BENJAMIN G		3169.71	.00	.00	1528.33	.00	.00	1641.38
R 3170 20 189608	0070-0498							
21 GREENDALE AVE								
DAVIS CYNTHIA		2438.94	.00	.00	1198.13	.00	.00	1240.81
R 3171 20 189587	0068-0067-000A-0001							
280 ELM ST #A1								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAVIS EDWARD C TR R 3172 20 213930 489 LINCOLN ST #9	0068-0188-0489-0009	2759.13	.00	.00	1415.90	.00	.00	1343.23
DAVIS GLENN W R 3173 20 16071 28 DAVIS ST	0057-0386	3100.77	.00	.00	1557.41	.00	.00	1543.36
DAVIS HOYT B JR TR R 3174 20 196851 90 CHURCH ST	0070-0355	3719.70	.00	.00	1874.24	.00	.00	1845.46
DAVIS JAMES M R 3175 20 17610 143 WEST MAIN ST	0069-0048	2762.20	.00	.00	1371.88	.00	.00	1390.32
DAVIS KAREN M R 3176 20 181549 55 AMORY RD	0007-0027	3165.11	.00	.00	1521.25	.00	.00	1643.86
DAVIS KEVIN M R 3177 20 19986 300 CHURCH ST	0083-0067	3257.03	.00	.00	1610.87	.00	.00	1646.16
DAVIS MARJORIE TR R 3179 20 197147 40 -D CRYSTAL BROOK WAY	0058-0075-000F-0026	3551.18	.00	.00	1543.07	.00	1.02	2009.13
DAVIS MARY E R 3180 20 181083 12 PEMBROKE ST	0019-0006	3825.40	.00	.00	1872.42	.03	.02	1953.00
DAVIS MARY E R 3181 20 181083 PEMBROKE ST	0019-0007	160.86	.00	.00	82.55	.00	.00	78.31
DAVIS MICHAEL R 3182 20 214600 162 EWALD AVE	0060-0080	7949.55	.00	.00	1924.17	.00	43.54	6068.92
DAVIS PAUL A R 3183 20 105260 53 BENJAMIN RD	0045-0011	4148.66	.00	.00	2018.11	.00	.00	2130.55
DAVIS ROBERT B R 3184 20 214340 232 PROSPECT ST	0056-0273	3056.34	.00	.00	1400.96	.00	.00	1655.38
DAVIS ROBERT F R 3185 20 18332 52 SHAWMUT AVE	0070-0475	4833.46	.00	.00	2418.27	.00	.00	2415.19
DAVIS ROBERT P R 3186 20 14029 101 HAMILTON CIR	0035-0056	10295.04	.00	.00	5469.42	.00	.00	4825.62
DAVIS STEVEN P R 3187 20 104539 69 WESTERNVIEW DR	0007-0018	3938.77	.00	.00	1910.41	.00	.00	2028.36
DAVIS THOMAS JOHN R 3188 20 21584 153 VEGA RD	0009-0028	5971.74	.00	.00	3019.70	.00	.00	2952.04

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DAVIS WILLIAM T R 3189 20 20967 410 BRIGHAM ST	0103-009A	5951.82	.00	.00	3045.64	25.70	.00	2906.18
DAVISON BRADLEY R R 3190 20 140314 74 WILLIAMS ST	0091-0015	4038.35	.00	.00	2007.10	.00	.00	2031.25
DAVISON KATHLEEN H R 3191 20 143306 WINTER AVE	0080-0042	21.45	.00	.00	11.01	.00	.00	10.44
DAVISON KATHLEEN H TR R 3192 20 134706 WINTER AVE	0080-0041	19.92	.00	.00	10.22	.00	.00	9.70
DAVISON KATHLEEN H TR R 3193 20 134706 30 WINTER AVE	0080-0039	3552.71	.00	.00	1739.80	.00	.00	1812.91
DAWE KENNETH R 3194 20 173471 361 STOW RD	0033-0011	4006.18	.00	.00	2910.42	.00	.00	1095.76
DAWES PATRICK M R 3195 20 189600 45 NORWOOD ST	0056-0063	3849.92	.00	.00	1962.29	.00	.00	1887.63
DAWICZYK JOEL A R 3196 20 105604 55 WARREN AVE	0070-0436	3759.53	.00	.00	1925.34	.00	.00	1834.19
DAWSON ROBERT R 3197 20 214578 102 DARTMOUTH ST	0083-0162	6498.74	.00	.00	1656.87	.00	37.49	4879.36
DAY JOHN P R 3198 20 20931 36 AHERN RD	0102-0037	8046.06	.00	.00	4078.67	.00	.00	3967.39
DAY WARREN I JR R 3199 20 103681 137 PELTIER ST	0053-0115	6340.95	.00	609.55	2937.34	.00	.00	2794.06
DBK REALTY LLC R 3200 20 189226 BOSTON POST ROAD WEST	0088-0029	12431.19	.00	.00	6197.29	.00	.00	6233.90
DBK REALTY LLC R 3201 20 189226 1000 NICKERSON RD	0088-0036	12388.93	.00	.00	6176.23	.00	.00	6212.70
DE NASCIMENTO JOSE R 3202 20 183981 204 BOLTON ST #10	0057-0004-0004-0010	1231.73	.00	.00	638.38	.00	.00	593.35
DEALMEIDA BENTO VILAR R 3203 20 105486 110 BOSTON POST RD EAST #107	0059-0002-0110-0107	1329.78	.00	.00	670.61	.00	.00	659.17
DEALMEIDA FADUA R 3204 20 173781 304 LINCOLN ST	0069-0351	3106.90	.00	.00	1555.05	.00	.00	1551.85

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEALMEIDA FADUA R 3205 20 173781 55 WILSON ST #2	0060-0028-0055-0002	3306.06	.00	.00	1937.14	.00	.00	1368.92
DEALMEIDA GERSON C R 3206 20 209631 80 BOLTON ST	0057-071A	3788.64	.00	.00	1904.90	.00	.00	1883.74
DEALMEIDA GUILHERME R 3207 20 140267 103 HOSMER ST	0045-0059	4056.74	.00	.00	2034.62	.00	.00	2022.12
DEALMEIDA IDELMIRA A R 3208 20 104361 204 BOLTON ST #7	0057-0004-0004-0007	1227.13	.00	.00	636.02	.00	.00	591.11
DEALMEIDA IZABEL R 3210 20 104625 666 FARM RD #6	0073-0012-0066-0006	1519.74	.00	.00	709.13	.00	.00	810.61
DEALMEIDA IZABEL R 3209 20 217917 73 PRESTON ST	0055-0160	4528.59	.00	.00	1694.21	.00	.00	2834.38
DEALMEIDA KERI M R 3211 20 196894 15 GIRARD ST	0020-0034	6885.21	.00	.00	2435.57	.00	.00	4449.64
DEALMEIDA PAULO R 3212 20 131304 100 GRANGER BLVD #503	0070-0527-0001-0503	1815.42	.00	.00	931.62	.00	.00	883.80
DEAMICIS ALAN P R 3213 20 50813 9 BLAISWOOD AVE	0017-0001	7160.57	.00	.00	3669.86	.00	.00	3490.71
DEAN BRADLEY R 3214 20 174313 175 BEACH ST	0081-0051	3044.08	.00	.00	1497.66	.00	.00	1546.42
DEAN JEFFREY D R 3215 20 12924 54 PATRICIA RD	0019-0305	4435.14	.00	.00	2237.45	.00	.00	2197.69
DEAN KARL R 3216 20 105869 15 MARLTON DR	0071-0073	5255.91	.00	.00	2033.05	.00	.00	3222.86
DEAN SHAY M R 3217 20 213767 265 BIGELOW ST	0053-0005	4622.04	.00	.00	2451.29	.00	.00	2170.75
DEANGELI PETER J R 3218 20 15371 230 MECHANIC ST	0056-0008	3252.79	.00	.00	1177.69	.00	.00	2075.10
DEANGELIS MARCEL R 3219 20 17161 265 ELM ST	0068-0014	2684.06	.00	.00	1315.27	.00	.00	1368.79
DEANGELO LAWRENCE F R 3220 20 14080 292 SUDBURY ST	0036-0001	4091.97	.00	.00	2004.75	.00	.00	2087.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEARAGAO RONALDO M R 3221 20 151619 34 CHURCH ST	0057-0161	4157.85	.00	.00	2117.96	.00	.00	2039.89
DEARAGAO RONALDO M R 3222 20 213915 WEST MAIN ST	0069-203A	6.13	.00	.00	.00	.00	.18	6.31
DEARAGAO RONALDO M R 3223 20 213915 50 WEST MAIN ST	0069-0206	4003.12	.00	.00	.00	.00	81.75	4084.87
DEARAUJO LUCIMAR R 3224 20 106426 188 BOSTON POST RD EAST #8	0059-004E-0188-0008	865.58	.00	.00	432.40	.00	.00	433.18
DEARAUJO SERGIO R 3225 20 188823 55 EMMETT ST	0081-0130	2821.94	.00	.00	1444.99	3.07	.00	1376.95
DEARAUJO SERGIO R 3226 20 188823 61 EMMETT ST	0081-0126	2926.12	.00	.00	2199.33	.00	.00	726.79
DEAZEREDO ALAOR FLORES R 3227 20 197775 608 BOSTON POST RD EAST #17	0060-0030-0608-0017	1587.15	.00	.00	833.35	.00	.00	753.80
DEBAIROS JOHN H LI EST R 3228 20 148901 43 WITHERBEE ST	0069-0248	4090.44	.00	.00	919.46	.00	20.81	3191.79
DEBARDELEBEN HENRY M R 3229 20 174267 118 BROADMEADOW ST #E	0085-0018-0118-000E	3445.47	.00	.00	1768.11	.00	.00	1677.36
DEBARROS NAGIBO R 3230 20 93313 179 CHESTNUT ST	0068-0234	4395.31	.00	.00	2187.92	.00	.00	2207.39
DEBEAUCOURT LILLIAN M LI ES R 3231 20 213917 20 ROUNDTOP RD	0083-0153	4128.74	.00	.00	2049.56	.00	.00	2079.18
DECARVALHO GLAUCO R 3232 20 157297 19 PETERS AVE	0058-0120	4124.14	.00	.00	1993.74	.00	.00	2130.40
DECASTRO HONORICO R 3233 20 188949 45 EAGER CT	0045-0047	4455.06	.00	.00	1447.35	.00	.00	3007.71
DECASTRO HONORICO R 3234 20 217499 HILDRETH ST	0070-0396	4.60	.00	.00	.00	.00	.14	4.74
DECASTRO HONORICO R 3235 20 217499 51 HILDRETH ST	0070-0397	4242.11	.00	.00	693.80	.00	15.70	3564.01
DECENZO DAVID P R 3236 20 46382 95 EAST MAIN ST	0057-0186	5329.32	.00	.00	.00	.00	75.00	5404.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DECENZO KEVIN T				2905.94	.00	.00	1235.08	.00	.00	1670.86
R 3237	20	197666	0070-0348-0001-0001							
1 GATES AVE 1										
DECHABERT MARK P				4269.68	.00	.00	2191.07	.00	.00	2078.61
R 3238	20	181483	0042-0070-0000-0015							
36 KAROPULIOS DR #15										
DECIERO DAVID P				4704.77	.00	.00	2302.71	.00	.00	2402.06
R 3239	20	148608	0066-0145							
18 HOUDE ST										
DECIERO FRANCIS P				3512.88	.00	.00	1759.46	.00	.00	1753.42
R 3240	20	112293	0070-0243							
95 MAPLE ST										
DECIERO MICHELLE				2835.73	.00	.00	1392.31	.00	.00	1443.42
R 3241	20	105124	0055-0076							
59 BRIGHAM AVE										
DECKER LINDA J				6091.23	.00	.00	3131.34	.00	.00	2959.89
R 3242	20	217797	0006-0170							
8 GRAVES LN										
DECKER LISA E				6.13	.00	.00	3.15	.00	.00	2.98
R 3243	20	149377	0018-0113							
UPLAND RD										
DECKER LISA E				2916.93	.00	.00	1455.21	.00	.00	1461.72
R 3244	20	149377	0018-0117							
68 CULLINANE DR										
DECKERS KATHRYN B				5568.82	.00	.00	2743.75	.00	.00	2825.07
R 3245	20	148386	0031-0107							
465 STEVENS ST										
DECOLLIBUS ROBERT M				5015.77	.00	.00	2309.78	.00	.00	2705.99
R 3246	20	21112	0105-0011							
296 FRAMINGHAM RD										
DECOREX INC				5115.62	.00	.00	2550.28	.00	.00	2565.34
R 3247	20	18898	0073-037B							
27 WILSON ST										
DECOREX INC				2836.43	.00	.00	1414.04	.00	.00	1422.39
R 3248	20	50031	0073-0037-0001-000C							
576 BOSTON POST RD EAST #C										
DECOREX INC				2728.15	.00	.00	1360.06	.00	.00	1368.09
R 3249	20	50032	0073-0037-0001-000D							
576 BOSTON POST RD EAST #D										
DECOREX INC				2728.15	.00	.00	1360.46	.00	.00	1367.69
R 3250	20	50033	0073-0037-0001-000E							
576 BOSTON POST RD EAST #E										
DECROW JOHN M TR				2334.77	.00	.00	.00	.00	47.24	2382.01
R 3251	20	217525	0068-0184							
475 LINCOLN ST										
DECRUZ NICOLE				3681.40	.00	.00	1800.34	.00	.00	1881.06
R 3252	20	17118	0067-0064							
53 ELM HEIGHTS TER										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEDECKO CHARLES J R 3253 20 17438 0068-0314 31 BRIGHAM AVE		3872.90	.00	.00	1948.93	.00	.00	1923.97
DEDECKO JOSEPH A TR R 3254 20 134572 0057-0107 86 FRANCIS ST		2941.44	.00	.00	1512.60	.00	.00	1428.84
DEDRICK ALEXANDRA N R 3255 20 196845 0057-0336 195 BOLTON ST		2860.24	.00	.00	1406.47	.00	.00	1453.77
DEEB VICTOR M R 3256 20 15515 0056-179A 81 FREMONT ST		5936.11	.00	.00	2382.89	.00	.00	3553.22
DEFALCO JOHN A R 3257 20 112162 0048-0026 127 LANGELIER LN		7459.31	.00	.00	3820.03	.00	.00	3639.28
DEFARIA ISTENIA S R 3258 20 106556 0039-0015 715 ROBIN HILL ST		4222.19	.00	.00	2094.37	.00	.00	2127.82
DEFILIPPIS DONALD M TR R 3259 20 213971 0032-0011 219 RIDGE RD		6005.44	.00	.00	2997.68	.00	.00	3007.76
DEFILIPPO CAROL A R 3260 20 217729 0005-0020 21 -A LAKESHORE DR		7853.03	.00	.00	3928.52	.00	.00	3924.51
DEFOREST CLINTON W R 3261 20 18714 0072-0058 10 PRISCILLA DR		4441.27	.00	.00	2217.01	.00	.00	2224.26
DEFREITAS BLAINE J R 3262 20 148954 0060-0030-0616-0023 616 BOSTON POST RD EAST #23		1046.36	.00	.00	532.24	.00	.00	514.12
DEFREITAS RONALDO R 3263 20 105784 0061-0005-0001-0106 688 BOSTON POST RD EAST #106		1712.78	.00	.00	878.94	.00	.00	833.84
DEFREITAS RUBIA LOPES R 3264 20 197190 0070-0499 27 GREENDALE AVE		3917.32	.00	.00	1877.38	.00	.00	2039.94
DEFRONZO MICHAEL B R 3265 20 189276 0022-0085 101 BLANCHETTE DR		7448.58	.00	.00	3757.13	.00	.00	3691.45
DEGEORGE CHRISTOPHER R 3266 20 130900 0056-0382 5 BARNES CIR		5486.09	.00	.00	2703.66	.00	.00	2782.43
DEGERONIMI SUSAN R 3267 20 181001 0057-0309 108 STEVENS ST		2821.94	.00	.00	1415.12	.00	.00	1406.82
DEGERONIMI SUSAN A R 3268 20 181002 0057-309A STATE ST		21.45	.00	.00	11.01	.00	.00	10.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEGERONIMI SUSAN A R 3269 20 181003 0057-309B STATE ST		12.26	.00	.00	6.29	.00	.00	5.97
DEGIACOMO JOHN R 3270 20 131175 0093-0086 131 FRAMINGHAM RD		5124.37	.00	.00	2153.34	.00	.00	2971.03
DEGIACOMO JOHN A R 3271 20 181669 0069-0170 12 ORCHARD ST		3100.77	.00	.00	755.12	.00	17.09	2362.74
DEGRACE GERALD P R 3272 20 197302 0061-0005-0001-0211 688 BOSTON POST RD EAST #211		1473.78	.00	.00	374.61	.00	8.48	1107.65
DEGRENIER MARK D R 3273 20 156484 0055-0227 287 PLEASANT ST		4111.89	.00	.00	2079.43	.00	.00	2032.46
DEHART JAMES W R 3274 20 104332 0011-0036 8 TURNER RIDGE RD		7509.86	.00	.00	3941.73	18.84	.00	3568.13
DEHART JAMES W R 3275 20 104332 0019-0330 591 STEVENS ST		5362.00	.00	.00	2697.36	.00	.00	2664.64
DEHNER WILLIAM J R 3276 20 20937 0102-0044 89 KELLEHER ST		7155.97	.00	.00	.00	.00	149.20	7305.17
DEIBEL MARY E TR R 3277 20 214452 0083-0147 167 SHERWOOD DR SOUTH		3741.14	.00	.00	1434.36	.00	.00	2306.78
DEJESUS EVELYN C R 3278 20 176186 0058-036B-0027-0003 27 HOSMER ST #3		1414.04	.00	.00	610.86	.00	.00	803.18
DEJESUS MARILIA TR R 3279 20 140231 0058-036B-0027-0008 27 HOSMER ST #8		1463.06	.00	.00	631.30	.00	.00	831.76
DEJON BUILDING CO R 3280 20 131340 0019-0800 STACEY RD		.00	.00	.00	.00	.00	.00	.00
DEJON BUILDING CO INC R 3281 20 111777 0019-0360 HOSMER ST		26.04	.00	.00	.00	.00	.54	26.58
DELACRUZ CARLOS M R 3282 20 112660 0021-0007 47 SYMPHONY RD		4706.55	.00	.00	2092.01	.00	.00	2614.54
DELANEY JUDITH M TR R 3283 20 174038 0074-0002-0000-0212 43 LILAC CIR #212		4640.43	.00	.00	2381.33	.00	.00	2259.10
DELANEY WILLIAM H R 3284 20 140145 0006-0045 46 BRUCE RD		4715.50	.00	.00	2380.54	.00	.00	2334.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DELANO JANET K R 3285 20 15914 81 FRANCIS ST	0057-0211	3018.04	.00	.00	1512.60	.00	.00	1505.44
DELANO JOSEPH F JR R 3286 20 103649 10 HARPER CIR	0036-0043	7774.90	.00	.00	3833.40	.00	.00	3941.50
DELASHMIT JAMES A R 3287 20 16103 59 HOSMER ST	0058-0034	3632.37	.00	.00	1788.55	.00	.00	1843.82
DELCID BYRON L R 3288 20 104985 278 WILLIAMS ST	0102-032C	4433.61	.00	.00	2176.13	.00	.00	2257.48
DELCONTE JAMES L R 3289 20 13661 5 LODI RD	0032-0049	4170.10	.00	.00	2069.21	.00	.00	2100.89
DELEGO ERNESTO R 3290 20 217450 10 ROBIN DR #D10	0091-0107-000D-0010	1401.78	.00	.00	642.31	.00	.00	759.47
DELEON ALFREDO R 3291 20 173765 162 GLEN ST	0089-0030	3307.59	.00	.00	1639.96	.00	.00	1667.63
DELEON ERWIN R 3292 20 188894 186 EAST MAIN ST	0058-0009	4012.31	.00	.00	1830.21	.00	.00	2182.10
DELESKEY ROBERT P TR R 3293 20 214105 492 HOSMER ST	0019-0335	4534.72	.00	.00	2230.38	.00	.00	2304.34
DELGENIO JOSEPH A R 3294 20 12123 CULLINANE DR	0007-0009	6.13	.00	.00	.00	.00	.18	6.31
DELGENIO JOSEPH A R 3295 20 12123 119 CULLINANE DR	0007-0010	9178.21	.00	.00	4673.81	.00	.00	4504.40
DELGRECO MARGHERITA LI EST R 3296 20 130545 PROSPECT ST	0056-229A	6.13	.00	.00	3.15	.00	.00	2.98
DELGRECO MARGHERITA LI EST R 3297 20 130545 PROSPECT ST	0056-0229	6.13	.00	.00	3.15	.00	.00	2.98
DELGRECO MARGHERITA LI EST R 3298 20 130545 15 FREMONT ST	0056-0230	3826.94	.00	.00	1931.64	.00	.00	1895.30
DELGUZZO WILLIAM R 3299 20 21022 92 BRACKEN DR	0103-0074	5695.98	.00	.00	2995.33	.00	.00	2700.65
DELIMA JOSE FABIO R 3300 20 181015 206 HILDRETH ST	0071-0024	4465.78	.00	.00	2132.89	.00	.00	2332.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DELIMA RIVELINO G R 3301 20 105180 740 FARM RD #213	0073-0016-0740-0213	1770.99	.00	.00	904.10	18.55	.00	866.89
DELLAPENNA JOANNE M R 3302 20 139967 163 ELM ST	0068-0398	3802.42	.00	.00	1913.55	.00	.00	1888.87
DELLE DONNE LISA R 3303 20 181200 53 SETTLERS LN #80	0074-0003-0000-0080	3992.39	.00	.00	1960.72	.00	.00	2031.67
DELLI PRISCOLI JON M TR R 3304 20 148430 KELBER DR	0043-0214	16.85	.00	.00	.00	.00	.35	17.20
DELLI PRISCOLI JON TR R 3305 20 156941 KELBER DR	0043-0800	.00	.00	.00	.00	.00	.00	.00
DELLI PRISCOLI JON TR R 3306 20 189424 370 BOSTON POST RD EAST	0073-0054	7463.73	.00	.00	.00	.00	97.20	7560.93
DELLI PRISCOLI JON TR R 3307 20 189424 374 BOSTON POST RD EAST	0073-054A	18553.03	.00	.00	.00	.00	359.24	18912.27
DELOREY JOHN F R 3308 20 20488 44 HURLEY CIR	0090-0031	3607.86	.00	.00	1746.88	.00	.00	1860.98
DELOREY MARK G R 3309 20 139667 59 ETHIER CIR	0041-0070	7359.73	.00	.00	3689.52	.00	.00	3670.21
DELOREY STEVEN R 3312 20 19308 43 CONRAD RD	0079-0076	3699.78	.00	.00	1792.48	.00	.00	1907.30
DELOREY STEVEN R 3311 20 143605 28 HURLEY CIR	0090-0033	3813.15	.00	.00	1891.54	.00	.00	1921.61
DELOREY STEVEN R 3313 20 181618 59 CONRAD RD	0089-0018	4357.01	.00	.00	2161.20	.00	.00	2195.81
DELOREY STEVEN R 3310 20 197127 543 BIGELOW ST	0039-016A	4288.07	.00	.00	2121.89	.00	.00	2166.18
DELOUCHRY MICHAEL J R 3314 20 103603 129 LODI RD	0031-0035	4956.02	.00	.00	2481.96	.00	.00	2474.06
DELRAY REALTY TRUST R 3315 20 202735 168 BOSTON POST RD EAST #6	0059-0004-0168-0006	865.58	.00	.00	432.40	.00	.00	433.18
DELUCA WAYNE A R 3316 20 18060 3 DOW PL	0070-0118	2380.83	.00	.00	488.08	.00	11.05	1903.80

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DELVECCHIO EDWARD E III		1155.13	.00	.00	592.78	.00	.00	562.35
R 3317	20 105045	0059-0014-302B-0001						
302 -B BOSTON POST RD EAST #1								
DELVECCHIO JAMES A		5461.58	.00	.00	2733.54	.00	.00	2728.04
R 3318	20 14502	0043-0028						
36 ASH ST								
DEMARCO DAVID		6101.96	.00	.00	3018.13	.00	.00	3083.83
R 3319	20 12687	0018-0164						
169 WORSTER DR								
DEMARCO MARIANNE		3892.81	.00	.00	1915.05	4.79	.08	1977.84
R 3320	20 17111	0067-0057						
76 BIGELOW ST								
DEMARCO MILDRED P		4608.26	.00	.00	2316.86	.00	.00	2291.40
R 3321	20 14899	0047-010A						
6 LIBBY AVE								
DEMARINIS ANNA		4096.57	.00	.00	2081.79	.00	.00	2014.78
R 3322	20 196866	0073-0029-0021-0097						
7 WESTMINSTER DR #97								
DEMBEK CAROLE J		5993.18	.00	.00	2971.74	.00	.00	3021.44
R 3323	20 157186	0010-0026						
39 VEGA RD								
DEMBRO ALICIA M		4577.62	.00	.00	2294.85	.00	.00	2282.77
R 3324	20 173466	0021-0033						
686 CONCORD RD								
DEMELIA CARMEN V SR		3313.72	.00	.00	1654.90	.00	.00	1658.82
R 3325	20 104029	0070-0169						
75 HOWE ST								
DEMELO ELIANE C		1515.15	.00	.00	777.53	.00	.00	737.62
R 3326	20 213949	0059-017A-0073-0006						
273 BOSTON POST RD EAST #6								
DEMELO MARIA M		3767.19	.00	.00	1905.69	.00	.00	1861.50
R 3327	20 105390	0070-0090						
82 NEWTON ST								
DEMELO MOACIR		2504.82	.00	.00	1262.60	.00	.00	1242.22
R 3328	20 174194	0070-0282						
10 MAIN ST								
DEMEO DAVID S		3928.05	.00	.00	1950.50	.00	.00	1977.55
R 3329	20 196633	0073-0015-0720-0005						
720 FARM RD #5								
DEMEO FRANCIS A JR TR		865.58	.00	.00	432.20	.00	.00	433.38
R 3330	20 181530	0059-004B-0198-0003						
198 BOSTON POST RD EAST #3								
DEMERS DENNIS J		4959.08	.00	.00	2491.39	.00	.00	2467.69
R 3331	20 19255	0078-0022						
49 NORTHBORO RD EAST								
DEMERS DENNIS J		27.58	.00	.00	14.15	.00	.00	13.43
R 3332	20 19258	0078-0025						
FERRECCHIA DR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEMERS DONALD R R 3333 20 105055 47 DIANA DR	0092-0058	5362.97	.00	.00	2001.60	.00	.00	3361.37
DEMERS ELLEN P R 3334 20 188772 118 BROADMEADOW ST #G	0085-0018-0118-000G	3376.53	.00	.00	1732.73	.00	.00	1643.80
DEMERS JUDITH R 3335 20 104449 349 BIGELOW ST	0040-0026	3868.30	.00	.00	1924.56	.00	.00	1943.74
DEMERS MATHEW R R 3336 20 148767 HOWE ST	0082-0099	9.19	.00	.00	4.72	.00	.00	4.47
DEMERS MATTHEW R R 3337 20 148738 125 HOWE ST	0082-0100	3345.89	.00	.00	1672.20	.00	.00	1673.69
DEMERS RICHARD J JR R 3338 20 196942 356 MILLHAM ST	0065-0023	3106.90	.00	.00	.00	.00	58.29	3165.19
DEMERS ROBERT D R 3339 20 17159 241 ELM ST	0068-011A	4000.05	.00	.00	1987.45	.00	.00	2012.60
DEMERS ROBERT J R 3341 20 20157 10 BIRCHWOOD DR	0084-0027	3920.39	.00	.00	1940.28	.00	.00	1980.11
DEMERS ROBERT J R 3340 20 98925 87 LINCOLN ST	0057-252A	2897.01	.00	.00	1422.98	.00	.00	1474.03
DEMERS STEPHEN ROBERT R 3342 20 173923 512 HEMENWAY ST	0035-0026	6177.02	.00	.00	3163.57	.00	.00	3013.45
DEMILLE SANDRA B R 3343 20 189431 115 HELEN DR	0073-0005	3871.36	.00	.00	1904.11	7.87	.16	1967.41
DEMONT PETER S R 3344 20 196806 13 SUNSET CIR	0033-0015	3889.75	.00	.00	1893.90	.00	.00	1995.85
DEMOORJIAN WALTER TR R 3346 20 197009 35 BROOK ST	0082-0059	2567.63	.00	.00	1290.11	.00	.00	1277.52
DEMOORJIAN WALTER TR R 3345 20 197120 LACOMBE ST	0082-0043	249.72	.00	.00	132.08	.00	.00	117.64
DEMORAES LEIDIOMAR G R 3347 20 99771 17 STATE ST	0057-0306	4128.07	.00	.00	1536.19	.00	.00	2591.88
DEMORAIS APRIL A R 3348 20 181397 12 DEVENS ST	0070-0020	5565.01	.00	.00	1567.64	.00	.00	3997.37

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEMORAIS LUCIMAR				1591.75	.00	.00	.00	.00	33.66	1625.41
R 3349	20	103911	0060-0030-0608-0018							
608 BOSTON POST RD EAST #18										
DEMORAIS REGINALDO				3894.34	.00	.00	.00	.00	47.24	3941.58
R 3350	20	105252	0068-0040							
98 WINTER ST										
DEMORI MORGANA KLIPP				1433.95	.00	.00	654.10	.00	.00	779.85
R 3351	20	181178	0058-0036-0037-0004							
37 HOSMER ST #4										
DEMOS ALEX J				5562.69	.00	.00	2764.19	.00	.00	2798.50
R 3352	20	13265	0022-0107							
41 GROGAN PATH										
DEMPSEY JANICE M				6578.41	.00	.00	4844.66	12.72	.00	1733.75
R 3353	20	14146	0037-0005							
136 SUDBURY ST										
DENCE MERLE A TR				5564.22	.00	.00	2789.35	.00	.00	2774.87
R 3354	20	134815	0094-0048							
53 WOODRIDGE RD										
DENEEN JOSEPH J				4289.60	.00	.00	2193.43	.00	.00	2096.17
R 3355	20	189007	0073-0029-0014-0073							
55 WESTMINSTER DR #73										
DENEEN THOMAS S				3981.67	.00	.00	1981.16	.00	.00	2000.51
R 3356	20	131431	0044-128A							
5 RIDGE RD										
DENHOLM JOHN				6537.04	.00	.00	3464.36	.00	.00	3072.68
R 3357	20	15930	0072-0089							
157 ROUNDTOP RD										
DENHOLM SYLVIA				3986.26	.00	.00	1987.45	.00	.00	1998.81
R 3358	20	99571	0068-0471							
142 PLEASANT ST										
DENHOLM SYLVIA				3940.30	.00	.00	2029.12	.00	.00	1911.18
R 3359	20	99571	0057-0230							
6 STEVENS ST										
DENHOLM SYLVIA A				5101.56	.00	.00	2561.36	.00	.00	2540.20
R 3361	20	99238	0092-0042							
76 LEOLEIS DR										
DENHOLM SYLVIA A				3693.65	.00	.00	1884.46	.00	.00	1809.19
R 3360	20	214366	0069-0478							
10 WASHINGTON CT										
DENINE VALMORE				2492.56	.00	.00	1201.27	12.21	.00	1291.29
R 3362	20	17883	0069-0403							
57 LIBERTY ST										
DENNEHY THOMAS				8968.95	.00	.00	3132.91	.00	.00	5836.04
R 3363	20	140201	0091-026A							
109 CLOVER HILL ST										
DENNEY BRYCE B				7580.34	.00	.00	3930.88	.00	.00	3649.46
R 3364	20	98722	0008-0123							
25 WOOD RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DENNISON MEREDITH I				5901.26	.00	.00	2833.38	.00	.00	3067.88
R 3365	20	214576	0008-0097							
10 HARDY RD										
DENNISON STEPHEN M				19.92	.00	.00	12.15	.07	.00	7.77
R 3366	20	139997	0007-051A							
HOSMER ST										
DENOMMEE DENIS G				4383.05	.00	.00	2172.99	.00	.00	2210.06
R 3367	20	19294	0079-0060							
58 BURNS RD										
DENORSCIA CHRISTINE M				5856.84	.00	.00	2961.52	3.41	.00	2895.32
R 3368	20	188954	0043-0110							
40 KELBER DR										
DENOUTER AGNES H				4740.01	.00	.00	2115.81	.00	.00	2624.20
R 3369	20	12915	0019-0293							
49 MEADOW BROOK RD										
DENUCCI ANTHONY M				1098.44	.00	.00	563.69	.00	.00	534.75
R 3370	20	106220	0059-0014-302B-0004							
302 -B BOSTON POST RD EAST #4										
DEOLIVEIRA CHARLES				2515.54	.00	.00	1235.87	.00	.00	1279.67
R 3371	20	130822	0068-0067-000D-0002							
280 ELM ST #D2										
DEOLIVEIRA EDUARDO SAMPAIO				4030.69	.00	.00	1970.15	.00	.00	2060.54
R 3372	20	149346	0046-0018							
132 CONCORD RD										
DEOLIVEIRA ERICH M				4401.44	.00	.00	2192.64	.00	.00	2208.80
R 3373	20	130410	0008-0082							
127 NAUGLER AVE										
DEOLIVEIRA GILBERTO				1813.89	.00	.00	923.76	.00	.00	890.13
R 3374	20	140632	0061-0005-0001-0328							
688 BOSTON POST RD EAST #328										
DEOLIVEIRA JAIRO EDUARDO HO				3410.23	.00	.00	1626.60	.00	.00	1783.63
R 3375	20	213783	0055-0225							
103 RUSSELL ST										
DEOLIVEIRA LEONARDO F				4231.38	.00	.00	2101.44	.00	.00	2129.94
R 3376	20	197712	0071-0058							
57 MARLTON DR										
DEOLIVEIRA MICHELLE				4062.86	.00	.00	2084.94	.00	.00	1977.92
R 3377	20	140219	0074-0002-0000-0253							
36 AZALEA LN #253										
DEOLIVEIRA THIAGO				3796.30	.00	.00	1893.11	.00	.00	1903.19
R 3378	20	197072	0057-0148							
7 GATES AVE										
DEOLIVEIRA-FREITAS CLAUDIA				4139.46	.00	.00	2036.19	.00	.00	2103.27
R 3379	20	176457	0006-0080							
291 LAKESHORE DR										
DEOLIVERIA HELIO				1820.02	.00	.00	927.69	.00	.00	892.33
R 3380	20	106587	0061-0005-0001-0225							
688 BOSTON POST RD EAST #225										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEPASQUALE NICHOLAS A R 3381 20 181490 24 WAKEFIELD RD	0005-0055	3416.36	.00	.00	1658.05	.00	.00	1758.31
DEPAULA SAULO R 3382 20 131297 261 CHURCH ST	0082-0210	4183.89	.00	.00	2009.46	.00	.00	2174.43
DEQUATTRO MARY F R 3383 20 197214 67 MILDON AVE	0056-0287	3969.41	.00	.00	1963.08	.00	.00	2006.33
DERAAD MEAGHAN R 3384 20 112395 264 WEST HILL RD	0041-0010	3666.08	.00	.00	1805.06	.00	.00	1861.02
DERBY LUCINDA R 3385 20 130421 57 BLANCHETTE DR	0022-0052	5005.04	.00	.00	2512.61	.00	.00	2492.43
DERECH CAROL A R 3386 20 15961 68 CHANDLER ST	0057-0265	4502.55	.00	.00	2232.74	.00	.00	2269.81
DERESENDE FABIO N R 3387 20 197514 97 FRANCIS ST #1	0057-0215-0097-0001	2710.11	.00	.00	1390.75	.00	.00	1319.36
DERMARDEROSIAN KENT S R 3388 20 181191 52 HILLCREST RD	0071-0080	4271.22	.00	.00	2118.74	.00	.00	2152.48
DEROSA JAMES R 3389 20 214195 147 CHESTNUT ST	0068-0454	2733.09	.00	.00	.00	.00	55.66	2788.75
DEROSA ROBERT A R 3390 20 140007 100 LAKESHORE DR	0017-0033	6439.00	.00	.00	3188.72	.00	.00	3250.28
DEROSA STEVEN J TR R 3391 20 157309 108 SOUTH ST #1	0081-0187-0108-0001	2170.84	.00	.00	1114.01	.00	.00	1056.83
DEROSIER AMANDA M R 3392 20 217955 148 BOSTON POST RD EAST #1	0059-004C-0148-0001	842.60	.00	.00	216.20	.00	4.89	631.29
DEROSIER DOUGLAS R 3393 20 156951 SOUTH ST	0081-0058	19.92	.00	.00	5.11	.00	.12	14.93
DEROSIER DOUGLAS R 3394 20 156951 199 SOUTH ST	0081-0059	3016.51	.00	.00	1540.12	.00	.00	1476.39
DERRICO MICHAEL R 3395 20 197396 216 DARTMOUTH ST	0094-0079	5761.85	.00	.00	2842.81	.00	.00	2919.04
DERUSHA JOHN F TR R 3396 20 181267 101 FARMINGTON CIR	0084-0086	5846.11	.00	.00	2929.29	.00	.00	2916.82

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DESA LOURDES MACHADO				4291.13	.00	.00	2109.31	.00	.00	2181.82
R 3397	20	180931	0074-0005-0000-0107							
45 PIONEER TRAIL #107										
DESAI NAVNIT K				7637.02	.00	.00	3550.36	.00	.00	4086.66
R 3398	20	21012	0103-0064							
119 BRACKEN DR										
DESAI SHAUNAK N				7466.97	.00	.00	3792.51	.00	.00	3674.46
R 3399	20	140289	0033-0092							
244 ROBERT RD										
DESANY PETER L				6674.92	.00	.00	3324.74	.00	.00	3350.18
R 3400	20	20183	0084-053C							
305 FARM RD										
DESAULNIERS MATTHEW STEVEN				4779.84	.00	.00	2325.50	.00	.00	2454.34
R 3401	20	214484	0083-0084							
36 DARTMOUTH ST										
DESAULNIERS PAUL R				2811.22	.00	.00	1389.96	.00	.00	1421.26
R 3402	20	15434	0056-0081							
22 MANNING ST										
DESCHENE NATASHA				3670.67	.00	.00	1883.67	.00	.00	1787.00
R 3403	20	196826	0042-0090-003H-005A							
3 HUNTER AVE #5A										
DESENA WILMA A				1888.96	.00	.00	963.06	.00	.00	925.90
R 3404	20	49490	0061-0005-0001-0203							
688 BOSTON POST RD EAST #203										
DESIMONE ALBERT R JR				4200.74	.00	.00	2027.55	.00	.00	2173.19
R 3405	20	103807	0052-0004							
54 SCHOFIELD DR										
DESIMONE CHRISTOPHER				1884.36	.00	.00	967.00	.00	.00	917.36
R 3406	20	130829	0103-0037							
328 DESIMONE DR										
DESIMONE CHRISTOPHER LI EST				5783.30	.00	.00	2891.55	.00	.00	2891.75
R 3407	20	139864	0103-0014							
271 BRIGHAM ST										
DESIMONE CONSTANCE M TR				148.60	.00	.00	76.26	.00	.00	72.34
R 3408	20	189358	0081-0065							
BEACH ST										
DESIMONE CONSTANCE M TR				5568.82	.00	.00	2813.72	.00	.00	2755.10
R 3409	20	189358	0081-0075							
6 WEST ST										
DESIMONE EMILIO G LI EST				3633.90	.00	.00	1882.11	.00	.00	1751.79
R 3410	20	217816	0081-0078							
147 SOUTH ST										
DESIMONE MARK J				5608.65	.00	.00	2945.80	.00	.00	2662.85
R 3411	20	18733	0072-0079							
32 CLARKE DR										
DESISTO JAMES C				3327.50	.00	.00	1707.57	.00	.00	1619.93
R 3412	20	214373	0080-0060-0006-0033							
45 LAKESIDE AVE #33										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DESISTO LOUIS W				7257.08	.00	.00	3763.42	.00	.00	3493.66
R 3413	20	14352	0041-0071							
49 ETHIER CIR										
DESKO DAVID A				13830.95	.00	.00	4617.20	.00	.00	9213.75
R 3414	20	12454	0010-0047							
16 CAMERON DR										
DESLIPPE MARK				8392.30	.00	.00	4359.34	.00	.00	4032.96
R 3415	20	22101	0048-0010							
328 LITTLEFIELD LN										
DESMARAIS STEVEN J				4528.59	.00	.00	2248.46	.00	.00	2280.13
R 3416	20	103606	0020-0023							
98 CROSBY RD										
DESMOND DONALD I JR TR				12.26	.00	.00	6.29	.00	.00	5.97
R 3417	20	217911	0067-0054							
ELM ST										
DESMOND DONALDI JR TR				9489.11	.00	.00	4730.59	.00	.00	4758.52
R 3418	20	217478	0067-0055							
315 ELM ST										
DESOUSA AUDREY A				7185.22	.00	.00	1960.72	.00	.00	5224.50
R 3419	20	148565	0032-0067							
37 PORTER RD										
DESOUSA SALVADOR R				5130.19	.00	.00	1735.09	.00	.00	3395.10
R 3420	20	105653	0079-0068							
24 BURNS RD										
DESOUZA ADAO J				1329.78	.00	.00	.00	.00	27.01	1356.79
R 3421	20	21657	0059-0002-0110-0201							
110 BOSTON POST RD EAST #201										
DESOUZA ADAO J				1098.44	.00	.00	.00	.00	22.29	1120.73
R 3422	20	21657	0059-0002-0116-0003							
116 BOSTON POST RD EAST #3										
DESOUZA ADAO J				5144.46	.00	.00	2835.73	.00	.00	2308.73
R 3423	20	21657	0083-0072							
109 EDINBORO ST										
DESOUZA EDUARDO REGIS				3574.16	.00	.00	1736.66	.00	.00	1837.50
R 3424	20	156502	0090-0028							
66 HURLEY CIR										
DESOUZA HERNANE X				3227.92	.00	.00	1605.37	.00	.00	1622.55
R 3425	20	213791	0019-0146							
4 MACINTOSH AVE										
DESOUZA HERNANE X				10.72	.00	.00	.00	.00	.22	10.94
R 3426	20	213791	0019-0147							
MACINTOSH AVE										
DESOUZA IVON M				5836.07	.00	.00	1906.47	.00	.00	3929.60
R 3427	20	104463	0084-066A							
110 PHEASANT HILL RD										
DESOUZA JOAO CARLOS FRANCO				1429.36	.00	.00	651.74	.00	.00	777.62
R 3428	20	217455	0058-0036-0037-0008							
37 HOSMER ST #8										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DESOUZA JOILZO				3733.48	.00	.00	1865.59	.00	.00	1867.89
R 3429	20	197788	0081-090B							
95 MT PLEASANT ST										
DESOUZA MARIA D				1604.00	.00	.00	809.76	.00	.00	794.24
R 3430	20	103870	0059-0002-0116-0205							
116 BOSTON POST RD EAST #205										
DESOUZA REINALDO DIAS				1528.94	.00	.00	784.60	.00	.00	744.34
R 3431	20	112236	0059-0017-0053-0005							
253 BOSTON POST RD EAST #5										
DESOUZA RONALDO JOSE				3152.86	.00	.00	1573.13	.00	.00	1579.73
R 3432	20	112577	0056-0093							
16 LONGLEY ST										
DESOUZA SANDRA YOUNG				2495.63	.00	.00	1280.68	.00	.00	1214.95
R 3433	20	174159	0082-0064-0001-0030							
30 BROOK ST #30										
DESOUZA VIVIENNE L				5176.21	.00	.00	2025.18	.00	.00	3151.03
R 3434	20	214570	0074-0002-0000-0185							
9 AZALEA LN #185										
DESROSIERS DAVID M				4379.99	.00	.00	2257.11	.00	.00	2122.88
R 3435	20	18290	0070-0424							
79 WARREN AVE										
DESROSIERS DONALD H				4965.21	.00	.00	2466.23	.00	.00	2498.98
R 3436	20	13816	0032-0221							
86 JOHANSEN DR										
DESY DRUANNE B				3906.60	.00	.00	1925.34	.00	.00	1981.26
R 3437	20	18711	0072-0055							
13 RUTH DR										
DETOMA DANIEL				658.76	.00	.00	355.35	.00	.00	303.41
R 3438	20	104862	0059-0014-302A-0006							
302 -A BOSTON POST RD EAST #6										
DETWEILER STEPHEN M				4795.64	.00	.00	1970.94	.00	.00	2824.70
R 3439	20	93655	0029-0011							
48 WEST HILL RD										
DEUTSCHE BANK NATIONAL TRUS				2958.29	.00	.00	1491.38	.00	.00	1466.91
R 3440	20	181044	0070-0367							
16 MCINTYRE CT										
DEV PRADIP K				8306.50	.00	.00	4290.98	.00	.00	4015.52
R 3441	20	192187	0048-0019							
373 LITTLEFIELD LN										
DEVASTO BRIAN P				3721.23	.00	.00	1831.79	.00	.00	1889.44
R 3442	20	213894	0083-0141							
23 ROUNDTOP RD										
DEVEAUX ROBERT W				4084.31	.00	.00	2019.69	.00	.00	2064.62
R 3443	20	20175	0084-0048							
15 SUNSHINE DR										
DEVELLIS STEPHEN				1974.75	.00	.00	1013.38	.00	.00	961.37
R 3444	20	49426	0060-0030-0608-0025							
608 BOSTON POST RD EAST #25										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DEVEREAUX PAMELA S R 3445 20 174173 511 BRIGHAM ST	0103-007A	4717.03	.00	.00	2475.67	.00	.00	2241.36
DEVINCENT JASON W R 3446 20 99575 26 HELEN DR	0072-0046	4216.06	.00	.00	2088.87	.00	.00	2127.19
DEVINE JOHN J R 3447 20 131132 38 FLYNN AVE	0090-0076	3440.87	.00	.00	.00	.00	66.71	3507.58
DEVITO ROCCO R 3448 20 214462 39 GIRARD ST	0020-0036	4550.04	.00	.00	2252.39	.00	.00	2297.65
DEVKI LLC R 3449 20 106614 880 DONALD J LYNCH BLVD	0050-004B	76184.93	.00	.00	37980.32	.00	.00	38204.61
DEVOE RAYMOND V R 3450 20 18496 109 HILDRETH ST	0071-101A	5784.67	.00	.00	1682.41	.00	.00	4102.26
DEVOE RONALD E R 3451 20 18448 201 HILDRETH ST	0071-0051	5023.43	.00	.00	1241.18	7.66	28.66	3810.91
DEVONA CHRISTINE A R 3452 20 13414 705 PLEASANT ST	0028-018A	4828.86	.00	.00	2412.43	1.91	.04	2416.47
DEW ROBERT A R 3453 20 20682 259 SOUTH ST	0092-0031	4240.58	.00	.00	2182.42	.00	.00	2058.16
DEW ROBERT A R 3454 20 20682 SOUTH ST	0092-0033	45.96	.00	.00	23.59	.00	.00	22.37
DEWAR BRUCE W R 3455 20 104017 822 STEVENS ST	0007-048A	5438.60	.00	.00	2820.79	.00	.00	2617.81
DEXTRE YAMIR R 3456 20 188780 99 VIOLETWOOD CIR #300	0074-002A-0000-0300	4959.08	.00	.00	2544.85	.00	.00	2414.23
DEYCHMAN LUDMILA R 3457 20 151602 35 HOSMER ST #11	0058-036C-0035-0011	1080.06	.00	.00	484.28	2.97	.00	595.78
DHAR AMRITA R 3458 20 156874 145 PLEASANT ST #403A	0068-0478-000A-403A	1346.63	.00	.00	691.05	.00	.00	655.58
DIAMANTIS PARASKEVI R 3459 20 17724 21 NEW ST	0069-0188	3640.03	.00	800.00	1391.91	.00	.00	1448.12
DIAMOND JAMES L R 3460 20 17018 40 DAMICO DR	0066-0134	6014.63	.00	.00	3081.81	.00	.00	2932.82

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DIAMOND JUDITH				4871.76	.00	393.60	2295.06	.00	.00	2183.10
R 3461	20	130965	0069-0024							
60 PLEASANT ST										
DIANA MICHAEL A				813.49	.00	.00	216.20	1.49	4.89	602.18
R 3463	20	188885	0060-0030-0596-0014							
596 BOSTON POST RD EAST #14										
DIANA MICHAEL A				720.04	.00	.00	189.86	1.31	4.30	534.48
R 3462	20	189396	0068-0476-000B-002B							
155 PLEASANT ST #2B										
DIANTONIO JOHN F JR TR				3865.24	.00	.00	1905.69	.00	.00	1959.55
R 3464	20	114565	0045-053A							
106 HOSMER ST										
DIAS MARIA A				4208.40	.00	.00	2081.01	.00	.00	2127.39
R 3465	20	14915	0047-021A							
35 LIBBY AVE										
DIAS SANCHES				3571.09	.00	.00	1825.50	.00	.00	1745.59
R 3466	20	140261	0056-0175-0044-000A							
44 FREMONT ST #A										
DIAZ JUAN J				3776.38	.00	.00	1964.65	.00	.00	1811.73
R 3467	20	218015	0081-0096							
230 WEST MAIN ST										
DIAZ RAFAELA				1286.88	.00	.00	660.39	.00	.00	626.49
R 3468	20	156666	0069-0349							
LINCOLN ST										
DIAZ RAFAELA				2978.21	.00	.00	1486.65	.00	.00	1491.56
R 3469	20	156666	0069-0350							
300 LINCOLN ST										
DIBELLO JOSEPH				3267.76	.00	.00	1774.40	.00	.00	1493.36
R 3470	20	20010	0083-0100							
149 EDINBORO ST										
DIBENEDETTO LINDA J				5313.81	.00	.00	2124.25	.00	.00	3189.56
R 3471	20	18423	0071-0032							
230 HILDRETH ST										
DIBENEDETTO LINDA J				6.13	.00	.00	3.15	.11	.00	2.98
R 3472	20	18423	0071-028A							
HILDRETH ST										
DIBUONO ANTHONY J JR				3860.64	.00	.00	1931.63	.00	.00	1929.01
R 3473	20	104718	0019-0274							
15 RICHARD RD										
DIBUONO JEFFREY P				7384.24	.00	.00	3643.14	.00	.00	3741.10
R 3474	20	14217	0039-0062							
25 JACOBS RD										
DIBUONO MICHAEL P				2356.22	.00	547.32	927.06	.00	.00	881.84
R 3475	20	17878	0069-0398							
35 LIBERTY ST										
DIBUONO SUZANNE J				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 3476	20	49646	0068-0067-000E-0008							
280 ELM ST #E8										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DICARLO PAUL T R 3477 20 98733 0008-0155 19 MIELE RD		7082.44	.00	.00	3545.65	.35	.00	3536.79
DICENZO MICHAEL A R 3478 20 130438 0020-0075 374 SIMPSON RD		7414.88	.00	.00	3763.42	.00	.00	3651.46
DICHMANN DAVID G R 3479 20 105205 0052-0051 41 AHLGREN CIR		6889.60	.00	.00	2658.06	.00	.00	4231.54
DICICCO BARBARA TR R 3480 20 156704 0056-0139 HUDSON ST		4.60	.00	.00	2.36	.00	.00	2.24
DICICCO BARBARA TR R 3481 20 156704 0056-0140 92 HUDSON ST		2890.88	.00	.00	1462.29	.00	.00	1428.59
DICICCO GILBERT J R 3482 20 130425 0022-0041 41 DEMERS DR		5162.84	.00	.00	2559.00	.00	.00	2603.84
DICICCO JOHN W R 3483 20 130714 0083-0139 27 ROUNDTOP RD		3926.52	.00	.00	973.29	.00	22.03	2975.26
DICKERMAN PETER F R 3484 20 189537 0055-0214-0049-0005 49 SHANES LN #5		5404.90	.00	.00	2773.62	.00	.00	2631.28
DICKEY ARTHUR J R 3485 20 12587 0018-0027 160 LAKESHORE DR		5267.02	.00	.00	2584.94	.00	.00	2682.08
DICKMANN BENJAMIN R 3486 20 17422 0068-0289 55 ARNOLD ST		4154.78	.00	.00	2170.63	.00	.00	1984.15
DICKSON JOHN S R 3487 20 105780 0057-0109 76 FRANCIS ST		3585.93	.00	.00	1290.11	.00	.00	2295.82
DICKSON NANCY R 3488 20 88031 0056-0061 39 NORWOOD ST		2867.90	.00	.00	1433.20	.00	.00	1434.70
DIDIO JACQUIE A R 3489 20 199973 0060-0030-0586-0006 586 BOSTON POST RD EAST #6		1554.98	.00	.00	820.77	.00	.00	734.21
DIEHL SCOTT R 3490 20 188749 0044-0103 19 KINGS GRANT RD		3433.21	.00	.00	1704.43	.00	.00	1728.78
DIEHL TARA R 11600 20 217672 0035-0093 47 EMER RD		7732.00	.00	.00	1984.70	.00	44.91	5792.21
DIEMER GEORGE W R 3491 20 14475 0042-0134 36 PERRY LN		5792.49	.00	.00	2867.97	.00	.00	2924.52

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DIGIOSA PETER				3975.54	.00	.00	1982.35	2.75	.06	1993.25
R 3492	20	17591	0069-0026							
464 LINCOLN ST										
DIGITAL EMPLOYEES FEDERAL C				17404.19	.00	.00	8676.48	.00	.00	8727.71
R 3493	20	93572	0058-0069							
279 EAST MAIN ST										
DIGITAL FEDERAL CREDIT UNIO				191456.65	.00	.00	95446.51	.00	.00	96010.14
R 3497	20	93648	0026-0020							
220 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				396963.43	.00	.00	197897.39	.00	.00	199066.04
R 3494	20	93748	0050-0009							
853 -865 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				26513.00	.00	.00	13217.47	.00	.00	13295.53
R 3495	20	93748	0050-003A							
905 DONALD J LYNCH BLVD										
DIGITAL FEDERAL CREDIT UNIO				34.33	.00	.00	17.12	.00	.00	17.21
R 3496	20	93748	0050-003B							
RIVER RD										
DIGREGORIO MATTHEW J				4188.49	.00	.00	2168.27	.00	.00	2020.22
R 3498	20	181376	0068-0447							
19 SUMNER ST										
DIGREGORIO PAUL M				4852.58	.00	.00	1892.32	.00	.00	2960.26
R 3499	20	140153	0057-0046							
32 TREMONT ST										
DIKMAK CHARLES F				8167.09	.00	.00	4243.40	5.88	.13	3923.82
R 3500	20	20110	0083-0214							
187 OMALLEY RD										
DIKRAMANJIAN KEVORK V				7108.48	.00	.00	3600.68	.00	.00	3507.80
R 3501	20	181613	0083-0205							
64 OGRADY RD										
DILLEY MICHELE				3820.81	.00	.00	1910.41	.00	.00	1910.40
R 3502	20	181548	0074-0005-0000-0103							
59 PIONEER TRAIL #103										
DILLING A JEANNETTE				2183.10	.00	.00	1073.13	.00	.00	1109.97
R 3503	20	188761	0082-0096							
139 HOWE ST										
DILLING FRED H				2987.40	.00	.00	1408.04	.00	.00	1579.36
R 3504	20	12117	0007-0002							
128 CULLINANE DR										
DILLING RAYMOND D				6128.00	.00	.00	2780.26	.00	.00	3347.74
R 3505	20	106307	0020-0066							
441 STOW RD										
DILLON JEFFREY R TR				4441.27	.00	.00	2195.79	.00	.00	2245.48
R 3506	20	112809	0019-0234							
23 CETRINA DR										
DIMARCO ROSEMARIE TR				4095.04	.00	.00	2070.79	.00	.00	2024.25
R 3507	20	197668	0078-005A							
89 NORTHBORO RD EAST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DIMATTEO ALAN D R 3508 20 99182 0081-0063 169 SOUTH ST		5078.58	.00	.00	2673.78	.00	.00	2404.80
DIMATTEO GINA A R 3509 20 174007 0073-0049 729 FARM RD		14892.60	.00	.00	7424.38	.00	.00	7468.22
DIMATTEO GINA A R 3510 20 174007 0073-0050 721 FARM RD		6523.70	.00	.00	3317.84	.00	.00	3205.86
DIMATTEO JACQUELINE T R 3511 20 100151 0043-0063 46 BELLEVIEW AVE		6361.81	.00	.00	2628.18	.00	.00	3733.63
DIMAURO JAMES P TR R 3512 20 156576 0054-0012 103 BIGELOW ST		6541.64	.00	.00	3478.64	.00	.00	3063.00
DIMAURO KATHLEEN R 3513 20 183781 0067-026A 522 -A ELM ST		2707.04	.00	.00	1226.44	.00	.00	1480.60
DIMINO CHARLES J R 3514 20 174261 0074-0003-0000-0162 24 TECUMSEH TRAIL #162		3860.64	.00	.00	1929.28	.00	.00	1931.36
DIMITRI ROBERT S R 3515 20 174083 0060-0030-0596-0008 596 BOSTON POST RD EAST #8		1564.17	.00	.00	825.48	.00	.00	738.69
DIMUZIO LORRAINE V R 3516 20 217892 0081-0281-0001-000B 62 ADAMS ST #1B		2717.77	.00	.00	1137.60	.00	.00	1580.17
DINARDO ANTHONY P R 3517 20 139631 0007-0036 SPRING LN		19.92	.00	.00	10.22	.00	.00	9.70
DING WEI S R 3518 20 13597 0031-0124 38 BAKER DR		6152.51	.00	.00	3051.14	.00	.00	3101.37
DING WEN R 3519 20 157272 0074-002A-0000-0345 34 MAGNOLIA LN #345		4830.40	.00	.00	2478.81	.00	.00	2351.59
DINGLEY RUSSELL E TR R 3520 20 197684 0066-0123 56 CHASE RD		4341.69	.00	.00	2119.53	.00	.00	2222.16
DINITTO NICKOLAS J R 3521 20 217613 0023-0005 368 SUDBURY ST		4482.63	.00	.00	2202.07	.00	.00	2280.56
DINIZIO JOYLENE B R 3522 20 103737 0055-0122 23 PEARL ST		3736.55	.00	.00	1846.73	.00	.00	1889.82
DINWOODIE TIM R 3523 20 181313 0021-0048 47 BUTLER CIR		5872.16	.00	.00	2993.75	.00	.00	2878.41

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DIODATO SUSAN ANN R 3524 20 140441 18 GUNNAR DR	0091-0097	4163.98	.00	.00	2068.42	.00	.00	2095.56
DION CHRISTOPHER R R 3525 20 134763 53 AHLGREN CIR	0052-0052	5049.47	.00	.00	2480.38	.00	.00	2569.09
DION CHRISTOPHER S R 3526 20 22704 208 COOK LN	0071-0237	4084.31	.00	.00	2004.75	.00	.00	2079.56
DION CLAUDETTE J R 3527 20 148780 3 WESTMINSTER DR #95	0073-0029-0020-0095	4119.55	.00	.00	2228.81	.00	.00	1890.74
DION GREGORY P R 3528 20 15741 33 MILDON AVE	0057-009B	3646.16	.00	.00	1797.19	.00	.00	1848.97
DION JOSHUA TODD R 3529 20 214761 28 BROAD ST #206	0080-0068-0028-0206	3587.94	.00	.00	1841.22	.00	.00	1746.72
DIPERSIO THOMAS P R 3530 20 13106 641 CONCORD RD	0021-002D	6161.70	.00	.00	3176.15	.00	.00	2985.55
DIRADO ROSE A LI EST R 3531 20 148650 MT PLEASANT ST	0081-0169	21.45	.00	.00	11.00	.01	.00	10.45
DIRADO ROSE ALI EST R 3532 20 148571 126 MT PLEASANT ST	0081-0170	4021.50	.00	.00	2008.30	1.16	.02	2013.22
DIRICO DENNIS F R 3533 20 15923 80 LINCOLN ST	0057-0222	3987.80	.00	.00	1981.95	.00	.00	2005.85
DIRICO JAMES T R 3534 20 19624 82 MT PLEASANT ST	0081-0165	3811.62	.00	.00	1955.22	.00	.00	1856.40
DIRICO JOSEPH V R 3535 20 214633 191 ESSEX ST	0071-0144	4357.01	.00	.00	2243.75	.00	.00	2113.26
DIRIENZO DANIEL R R 3536 20 174087 20 FAY CT #B	0080-0062-0020-000B	2377.66	.00	.00	1220.14	.00	.00	1157.52
DIRIENZO GERALD A R 3537 20 14442 100 ASH ST	0042-0098	5012.70	.00	.00	2502.39	.00	.00	2510.31
DIRUSSO TIMOTHY C R 3538 20 12111 73 DANIELS RD	0006-0155	5214.93	.00	.00	2624.25	.00	.00	2590.68
DISCOLO MELISSA M R 3539 20 173555 112 SIMPSON RD	0008-0043	4707.84	.00	.00	2349.88	.00	.00	2357.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DITOMMASO JOSEPH A				6017.70	.00	.00	3068.44	.00	.00	2949.26
R 3540	20	98793	0034-0031							
41 ROLFE RD										
DITOMMASO JOSEPH F				6655.01	.00	.00	3458.89	56.29	.00	3196.12
R 3541	20	13107	0021-0003							
717 CONCORD RD										
DITOMMASO PETER C JR				8764.57	.00	.00	4390.79	.00	.00	4373.78
R 3542	20	176432	0019-0020							
25 CULLINANE DR										
DITULLIO NORA T LI EST				4046.22	.00	.00	.00	.00	69.50	4115.72
R 3543	20	181571	0067-0020							
570 ELM ST										
DITULLIO PAUL A				1908.87	.00	.00	979.57	.00	.00	929.30
R 3544	20	156812	0103-0038							
333 DESIMONE DR										
DITULLIO PAUL A				42.90	.00	.00	22.01	.00	.00	20.89
R 3545	20	156858	0114-0008							
BRIGHAM ST										
DITULLIO PAUL A				176.18	.00	.00	90.41	.00	.00	85.77
R 3546	20	156858	0114-0006							
BRIGHAM ST										
DITULLIO RICHARD D				4130.27	.00	.00	2033.84	.00	.00	2096.43
R 3547	20	156677	0084-0085							
95 FARMINGTON CIR										
DIXEY MARK BACKMAN				3607.86	.00	.00	1727.23	.00	.00	1880.63
R 3548	20	130751	0070-0491							
52 GREENDALE AVE										
DIXON M PATRICIA				4525.04	.00	.00	1996.10	.00	.00	2528.94
R 3549	20	99061	0066-0098							
126 NASHOBA DR										
DJ&Z MANAGEMENT GROUP LLC				1222.54	.00	.00	311.33	.00	7.05	918.26
R 3550	20	181090	0060-0030-0624-0026							
624 BOSTON POST RD EAST #26										
DLT FAMILY LIMITED PARTNERS				29589.76	.00	.00	14751.33	.00	.00	14838.43
R 3551	20	46868	0059-0010							
330 BOSTON POST RD EAST										
DLT FAMILY LIMITED PARTNERS				19223.84	.00	.00	9583.62	.00	.00	9640.22
R 3552	20	46868	0080-0006							
199 LAKESIDE AVE										
DO NASCIMENTO ELIO				1228.66	.00	.00	636.80	.00	.00	591.86
R 3553	20	159366	0057-0004-0006-0007							
206 BOLTON ST #7										
DO NASCIMENTO REGINALDO				1149.00	.00	.00	588.61	1.02	.02	560.41
R 3554	20	159620	0059-017B-0061-0004							
261 BOSTON POST RD EAST #4										
DO NASCIMENTO REGINALDO				3451.60	.00	.00	1771.25	.00	.00	1680.35
R 3555	20	159620	0074-0002-0000-0252							
38 AZALEA LN #252										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOAMARAL LUIZ C				1185.77	.00	.00	304.25	.00	6.89	888.41
R 3557	20	148906	0068-0154-0001-0003							
506 LINCOLN ST #3										
DOAMARAL LUIZ C				1378.80	.00	.00	353.78	.00	8.01	1033.03
R 3556	20	157108	0068-0154-0001-0002							
506 LINCOLN ST #2										
DOAMARAL VITAL A				3751.87	.00	.00	1846.73	.00	.00	1905.14
R 3558	20	15884	0057-0174							
21 CHURCH ST										
DOANE LORNA L TR				3860.64	.00	.00	962.28	.00	21.78	2920.14
R 3559	20	181504	0079-0063							
48 BURNS RD										
DOBSON PAUL II				940.65	.00	.00	566.05	.00	.00	374.60
R 3560	20	214157	0060-0030-0586-0004							
586 BOSTON POST RD EAST #4										
DODDS TROY A				2852.58	.00	.00	1401.75	.00	.00	1450.83
R 3561	20	148993	0069-0399							
37 LIBERTY ST										
DODGE JOANN				5960.57	.00	.00	2340.44	.00	.00	3620.13
R 3562	20	104810	0066-0122							
62 BEAUDRY ST										
DOERING JAMES A				7658.47	.00	.00	3865.62	.00	.00	3792.85
R 3563	20	12457	0010-0053							
121 CAMERON DR										
DOERR LAURA L KANGAS				1179.64	.00	.00	599.85	.00	.00	579.79
R 3564	20	209802	0060-0030-0624-0016							
624 BOSTON POST RD EAST #16										
DOH CHA P				2765.26	.00	.00	1367.16	.00	.00	1398.10
R 3565	20	58941	0069-0502							
26 HUNTINGTON AVE										
DOHAN ELAINE B TR				6288.86	.00	.00	3158.07	.00	.00	3130.79
R 3566	20	188857	0035-0065							
163 LITTLEFIELD LN										
DOHANIAN BRENNA C				1331.31	.00	.00	670.61	.00	.00	660.70
R 3567	20	156748	0059-0002-0116-0207							
116 BOSTON POST RD EAST #207										
DOHERTY ANGELA C				6460.44	.00	.00	3274.42	.00	.00	3186.02
R 3568	20	103643	0039-0040							
127 DONAHUE DR										
DOHERTY ANNE				4105.76	.00	.00	2036.98	.00	.00	2068.78
R 3569	20	213872	0032-0114							
55 APPLEWOOD DR										
DOHERTY CHRISTOPHER J				3136.00	.00	.00	1709.93	.00	.00	1426.07
R 3570	20	105478	0060-0031-0077-0004							
77 WILSON ST #4										
DOHERTY ELEANOR B				4298.79	.00	.00	2193.43	.00	.00	2105.36
R 3571	20	105105	0073-0029-0003-0025							
22 VILLAGE DR #25										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOHERTY GEORGE M JR R 3572 20 217600 0060-0030-0608-0016 608 BOSTON POST RD EAST #16		1587.15	.00	.00	1244.11	.00	.00	343.04
DOHERTY JOHN F R 3573 20 99647 0066-0177 27 CLEVERSY DR		7701.36	.00	.00	3878.20	.00	.00	3823.16
DOHERTY MARY E R 3574 20 159369 0047-008C 229 WILSON ST		4085.84	.00	2000.00	1058.49	.00	.00	1027.35
DOHERTY ROSE P R 3575 20 104466 0008-0031 88 SIMPSON RD		5973.27	.00	.00	2897.84	.00	.00	3075.43
DOHERTY STEPHEN R 3576 20 105788 0011-0052 89 MOSHER LN		10223.04	.00	.00	5475.71	.00	.00	4747.33
DOIRON REMI A J R 3577 20 19349 0080-0027 1 WINTER ST		4055.20	.00	.00	1980.38	.00	.00	2074.82
DOLAN ELLEN M R 3578 20 157177 0056-0035 15 MAPLEWOOD AVE		3195.75	.00	.00	1635.24	.00	.00	1560.51
DOLAN FREDERICK L IV R 3579 20 191837 0055-0012 108 BERLIN RD		3725.82	.00	.00	1888.39	.00	.00	1837.43
DOLAN GERALD F LI EST R 3580 20 103705 0047-0041 265 HEMENWAY ST		4534.72	.00	.00	2255.54	.00	.00	2279.18
DOLAN HEDWIG E R 3581 20 183809 0071-0057 58 MARLTON DR		4649.62	.00	.00	2338.09	.00	.00	2311.53
DOLAN JOHN B R 3582 20 19303 0079-0071 14 BURNS RD		3483.77	.00	.00	1724.08	.00	.00	1759.69
DOLAN LOIS F TR R 3583 20 139776 0057-0163 24 CHURCH ST		4533.19	.00	.00	2268.90	.00	.00	2264.29
DOLAN MARK C R 3584 20 173661 0018-0072 104 UPLAND RD		2864.84	.00	.00	1378.16	.00	.00	1486.68
DOLAN MICHAEL T R 3585 20 20262 0084-0116 14 COUNTRY LN		4585.28	.00	.00	2309.00	.00	.00	2276.28
DOLAN PAULA A TR R 3586 20 143312 0116-003B CEDAR HILL ST		37013.62	.00	.00	18452.33	.00	.00	18561.29
DOLAN ROBERT T R 3587 20 13644 0032-0031 45 SUMMIT AVE		4246.70	.00	.00	1522.70	.00	.00	2724.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOLAN ROBERT T				3656.88	.00	.00	1831.79	.00	.00	1825.09
R 3588	20	13644	0068-0473							
104 ELM ST										
DOLAN ROBERT T JR				7537.44	.00	.00	3827.10	.00	.00	3710.34
R 3590	20	105648	0068-021A							
310 ELM ST										
DOLAN ROBERT T JR				6446.38	.00	.00	3257.62	.00	.00	3188.76
R 3589	20	189212	0067-0056							
311 ELM ST										
DOLAN SPENCER				1162.79	.00	.00	596.71	.49	.00	566.08
R 3591	20	217599	0060-0030-0624-0010							
624 BOSTON POST RD EAST #10										
DOLESH DALE W				4352.41	.00	.00	2219.37	.00	.00	2133.04
R 3592	20	197474	0073-0029-0011-0059							
120 WESTMINSTER DR #59										
DOLIVEIRA NESTOR D				3615.48	.00	.00	1526.75	.00	.00	2088.73
R 3593	20	181713	0057-084A							
73 RICE ST										
DOLLARD DANIEL N				4055.20	.00	.00	1006.70	.00	22.78	3071.28
R 3594	20	11964	0005-0045							
12 LAKESHORE DR										
DOLLARD J PAUL				6440.53	.00	.00	3055.29	.00	.00	3385.24
R 3595	20	12545	0017-0004							
21 BLAISWOOD AVE										
DOLOR DENNIS A				4416.76	.00	.00	1878.18	.68	.00	2538.58
R 3596	20	217464	0091-0043							
615 BRIGHAM ST										
DOMICIANO JOSE R				5109.22	.00	.00	2563.71	.00	.00	2545.51
R 3597	20	173833	0067-0069							
23 LEONARD DR										
DOMINGUE ANNE R				2906.20	.00	.00	1439.48	7.73	.00	1466.72
R 3598	20	134944	0070-0065							
64 WASHINGTON ST										
DOMINGUES DUARTE				5781.77	.00	.00	2691.87	.00	.00	3089.90
R 3599	20	20280	0084-0139							
233 PHELPS ST										
DOMKE DAVID J				7531.31	.00	.00	3831.82	.00	.00	3699.49
R 3600	20	12208	0007-0114							
74 PAQUIN DR										
DONAHUE DONNA J				3822.34	.00	.00	1917.48	.00	.00	1904.86
R 3601	20	104619	0058-0075-000D-0053							
67 -E CRYSTAL BROOK WAY										
DONAHUE JOHN M				7033.41	.00	.00	3373.47	.00	.00	3659.94
R 3602	20	21017	0103-0069							
28 THOMPSON DR										
DONAHUE RICHARD B TR				4701.71	.00	.00	2385.25	.00	.00	2316.46
R 3603	20	196980	0020-0007							
114 KINGS VIEW RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DONAHUE RICHARD D JR				3678.33	.00	.00	1838.08	.00	.00	1840.25
R 3604	20	104278	0074-0005-0000-0036							
32 BOWSTRING WAY #36										
DONAHUE STEPHEN M				4983.60	.00	.00	2553.50	.00	.00	2430.10
R 3605	20	14327	0041-0045							
368 BERLIN RD										
DONAHUE THOMAS F				4151.72	.00	.00	2053.01	11.48	.13	2098.84
R 3606	20	16854	0065-0062							
6 MAURICE DR										
DONIS-KELLER HELEN				7015.03	.00	.00	3599.90	.00	.00	3415.13
R 3607	20	197449	0069-0108-0001-0205							
406 LINCOLN ST #205										
DONNAN MICHAEL R				3338.23	.00	.00	1713.08	.00	.00	1625.15
R 3608	20	49077	0055-0236-033M-011A							
33 MONTANARI DR #11A										
DONNARUMMA BENJAMIN P TR				5506.49	.00	.00	2745.14	.00	.00	2761.35
R 3610	20	103963	0093-041A							
341 MAPLE ST										
DONNARUMMA BENJAMIN P TR				8229.36	.00	.00	4102.56	.00	.00	4126.80
R 3612	20	103963	0093-0041							
329 MAPLE ST										
DONNARUMMA BENJAMIN P TR				7384.24	.00	.00	1840.63	.00	41.65	5585.26
R 3609	20	104416	0069-0345							
283 LINCOLN ST										
DONNARUMMA BENJAMIN P TR				6455.73	.00	.00	3273.52	.00	.00	3182.21
R 3613	20	189189	0093-0043							
5 MILL ST NORTH										
DONNARUMMA BENJAMIN P TR				5725.69	.00	.00	2854.41	.00	.00	2871.28
R 3611	20	199886	0093-0036							
299 MAPLE ST										
DONNEL ELIZABETH				4347.82	.00	.00	2180.06	.00	.00	2167.76
R 3614	20	156935	0070-0461							
46 MAPLE ST										
DONNELLON WALTER				3423.16	.00	.00	1303.48	.00	.00	2119.68
R 3615	20	18053	0070-0111							
59 NEIL ST										
DONNELLY MASS REALTY TRUST				5202.77	.00	.00	2593.73	.00	.00	2609.04
R 3616	20	13450	0073-0025							
BOSTON POST RD EAST										
DONNELLY MASS REALTY TRUST				8070.90	.00	.00	4023.57	.00	.00	4047.33
R 3617	20	13450	0059-0009							
BOSTON POST RD EAST										
DONNELLY MASS REALTY TRUST				4590.06	.00	.00	2288.27	.00	.00	2301.79
R 3618	20	13450	0082-0170							
MAPLE ST										
DONNELLY MASS REALTY TRUST				3816.25	.00	.00	1902.51	.00	.00	1913.74
R 3619	20	16020	0057-0328							
BOLTON ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DONNELLY RYAN M R 3620 20 143856 15 GAUCHER CIR	0018-0145	6207.66	.00	.00	3070.80	.00	.00	3136.86
DONOGHUE CHRISTOPHER M R 3621 20 173821 78 CHASE RD	0066-0124	4896.27	.00	.00	2495.32	.00	.00	2400.95
DONOGHUE JOHN P R 3622 20 197553 52 VILLAGE DR #9	0073-0029-0002-0009	4104.23	.00	.00	2097.51	.00	.00	2006.72
DONOHUE DONALD C III R 3623 20 103530 32 LAMARRE DR	0010-006J	6425.21	.00	.00	3197.37	.00	.00	3227.84
DONOVAN DANA M R 3624 20 156727 102 PRESTON ST	0055-0150	3149.79	.00	.00	1573.13	.00	.00	1576.66
DONOVAN EDWARD F R 3625 20 12112 65 DANIELS RD	0006-0156	4473.44	.00	.00	2191.85	.00	.00	2281.59
DONOVAN JOHN T R 3626 20 19973 333 CHURCH ST	0083-0050	4766.05	.00	.00	2417.49	.00	.00	2348.56
DONOVAN MICHAEL GERARD R 3627 20 191843 81 DEERFIELD RUN #73	0113-004A-0012-0073	4508.68	.00	.00	2313.71	.00	.00	2194.97
DONOVAN PAUL J R 3628 20 12252 84 FONTAINE ST	0008-0045	4694.05	.00	.00	2322.36	.00	.00	2371.69
DONOVAN SCOTT MATTHEW R 3629 20 130710 18 EVELINA DR	0065-0007	3436.28	.00	.00	1693.42	.00	.00	1742.86
DOOLIN JOHN M R 3630 20 17142 31 MACQUARRIE DR	0067-0091	5191.95	.00	.00	2554.28	.00	.00	2637.67
DOONA CHRISTOPHER J R 3631 20 99498 44 LAFAYETTE DR	0060-0052	5332.89	.00	.00	2622.68	.00	.00	2710.21
DORAN RONALD TR R 3632 20 159540 145 PLEASANT ST #303A	0068-0478-000A-303A	1361.95	.00	.00	698.91	.00	.00	663.04
DORELAS KEISHA L R 3633 20 217756 76 PROSPECT ST	0056-0247	3767.19	.00	.00	1907.26	.00	.00	1859.93
DORESCA JEAN B R 3634 20 181392 494 PLEASANT ST	0042-0081	7473.31	.00	.00	2204.44	.00	.00	5268.87
DOROGI MATTHEW R 3635 20 13433 99 MATHESON DR	0028-0040	6339.42	.00	.00	3149.42	.00	.00	3190.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DORSCHNER TERRY A R 3636 20 17837 0069-0328 33 CHESTNUT ST		3462.32	.00	.00	1591.22	.00	.00	1871.10
DORSEY CINDY R R 3637 20 111899 0033-0111 10 PAGE CIR		6340.95	.00	.00	3147.06	45.69	.00	3193.89
DOSHI BIJAL R 3638 20 214299 0069-0077 72 CHESTNUT ST		6207.66	.00	.00	3129.76	.00	.00	3077.90
DOSSANTOS ADEMIR BATISTA R 3639 20 189285 0058-041A-0036-0008 336 EAST MAIN ST #8		1440.08	.00	.00	725.64	.00	.00	714.44
DOSSANTOS ANNA MARIA R 3640 20 135359 0059-004C-0148-0003 148 BOSTON POST RD EAST #3		865.58	.00	.00	432.40	.00	.00	433.18
DOSSANTOS DALVAN FERREIRA R 3641 20 214102 0069-0256 24 GAY ST		3689.06	.00	.00	1908.05	.00	.00	1781.01
DOSSANTOS JOAO C R 3642 20 104559 0056-0357 236 LINCOLN ST		4761.46	.00	.00	2458.37	.00	.00	2303.09
DOSSANTOS KRISTY A R 3643 20 191855 0039-0014 671 ROBIN HILL ST		3627.78	.00	.00	879.34	2.36	19.90	2768.34
DOSSANTOS LUCAS L R 3644 20 214020 0074-0003-0000-0023 11 ARCADIA CIR #23		4337.09	.00	.00	2131.32	.00	.00	2205.77
DOSSANTOS RENATA I R 3645 20 214571 0056-0325 77 HUNTINGTON AVE		4105.76	.00	.00	1664.33	.00	.00	2441.43
DOSSAS ADAM JR R 3646 20 103583 0021-0034 644 CONCORD RD		6359.06	.00	.00	2801.93	.00	.00	3557.13
DOSSAS CHERYLL A R 3647 20 181533 0073-012B-0076-0011 676 FARM RD #11		1505.96	.00	.00	702.05	.00	.00	803.91
DOUCETTE CHARLES R 3648 20 20202 0084-063C 67 PHEASANT HILL RD		4776.78	.00	800.00	1973.68	.00	.00	2003.10
DOUCETTE DAVID P R 3649 20 50220 0074-0003-0000-0022 17 ARCADIA CIR #22		4501.02	.00	.00	1992.54	.00	2.75	2511.23
DOUCETTE MICHAEL C JR R 3650 20 217754 0073-0016-0760-0202 760 FARM RD #202		1662.22	.00	.00	848.28	.00	.00	813.94
DOUCETTE PAUL R 3651 20 50119 0074-0002-0000-0261 153 DICENZO BLVD #261		3382.66	.00	.00	1735.87	.00	.00	1646.79

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOUCETTE THOMAS F R 3652 20 14461 201 ASH ST	0042-0120	4723.16	.00	.00	2305.07	.00	.00	2418.09
DOUGERT JOHN V R 3653 20 21212 23 NICHOLAS CIR	0113-0038	7531.31	.00	.00	3798.80	.00	.00	3732.51
DOUGHERTY FRANK R 3654 20 13893 237 ROBERT RD	0033-0066	7281.60	.00	.00	3761.85	.00	.00	3519.75
DOUGHERTY NANCY T LI EST R 3655 20 180932 37 PIONEER TRAIL #112	0074-0003-0000-0112	3871.36	.00	.00	1935.56	.00	.00	1935.80
DOUGLAS BENJAMIN J R 3656 20 189282 MIDLAND ST	0083-0022	13.79	.00	.00	7.08	.00	.00	6.71
DOUGLAS BENJAMIN J R 3657 20 189282 20 MIDLAND ST	0083-0023	3555.77	.00	.00	1795.63	.00	.00	1760.14
DOUGLAS DAVID R R 3658 20 13527 377 STEVENS ST	0031-0019	3975.54	.00	.00	998.44	.00	22.59	2999.69
DOUGLAS PAUL C R 3659 20 22255 29 FOWLER ST	0057-0345	5153.65	.00	.00	2666.71	.00	.00	2486.94
DOUGLASS SUSAN E A R 3660 20 18092 10 LAMBERT ST	0070-0161	2300.57	.00	.00	1180.58	.00	.00	1119.99
DOULIN BETTE ANN TR R 3661 20 104484 75 KINGS GRANT RD	0044-0109	3742.68	.00	.00	930.83	.00	21.06	2832.91
DOWER PATRICK R 3662 20 12193 4 PAQUIN DR	0007-0098	5043.34	.00	.00	2555.07	.00	.00	2488.27
DOWLATABADI ALI R 3663 20 51091 280 ELM ST #A4	0068-0067-000A-0004	2710.11	.00	.00	1390.75	.00	.00	1319.36
DOWLING JOHN P R 3664 20 12433 38 VEGA RD	0010-0025	5862.96	.00	.00	2892.34	.00	.00	2970.62
DOWNER STUART F JR R 3665 20 103775 15 CHANDLER ST	0057-0275	3823.02	.00	.00	1713.86	.00	.00	2109.16
DOWNEY BRENDAN R 3666 20 181747 385 SIMPSON RD	0020-0110	7010.43	.00	.00	3544.08	.00	.00	3466.35
DOWNEY DAVID P R 3667 20 139934 13 FAY CT	0080-0055	4622.51	.00	.00	1601.44	.00	.00	3021.07

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DOWNEY DAVID P R 3668 20 139934 FAY CT	0080-0056	13.79	.00	.00	.00	.00	.29	14.08
DOWNEY JANICE T R 3669 20 93927 67 ASH ST	0043-0002	3157.45	.00	.00	1590.43	.00	.00	1567.02
DOWNEY MARGARET F R 3670 20 135188 97 SHAWMUT AVE	0070-0511	3538.92	.00	.00	1798.77	.00	.00	1740.15
DOWNEY MARLENE S R 3671 20 12423 1011 CONCORD RD	0010-0013	5651.55	.00	.00	2911.21	.00	.00	2740.34
DOWNEY RICHARD R 3672 20 18062 19 NEIL ST	0070-0120	2054.41	.00	.00	962.28	.00	.00	1092.13
DOWNEY ROBERT W R 3673 20 19371 17 FAY CT	0080-0057	4203.81	.00	.00	2192.64	.00	.00	2011.17
DOWNEY WILLIAM H III R 3674 20 104324 185 CHURCH ST	0070-0473	4933.04	.00	.00	2549.56	.00	.00	2383.48
DOWNEY WILLIAM J JR TR R 3675 20 214516 EAST MAIN ST	0058-010A	6.13	.00	.00	3.15	.00	.00	2.98
DOWNEY WILLIAM J JR TR R 3676 20 214516 190 EAST MAIN ST	0058-0010	8226.72	.00	.00	4101.25	.00	.00	4125.47
DOWNING DAVID J R 3677 20 16618 72 EWALD AVE	0060-0073	7013.50	.00	.00	3397.06	.00	.00	3616.44
DOWNTOWN MARLBOROUGH LLC R 3678 20 99099 17 -21 WEED ST	0070-0147	28353.78	.00	.00	14135.15	.00	.00	14218.63
DOYLE DIANE M R 3679 20 217810 67 DEERFIELD RUN #80	0113-004A-0012-0080	4605.19	.00	.00	2313.71	.00	.00	2291.48
DOYLE KATHRIN M R 3680 20 148381 130 DEAN RD	0008-0131	7514.46	.00	.00	3644.71	.00	.00	3869.75
DOYLE KERRY L R 3681 20 93874 61 FAIRMOUNT ST #5	0069-0416-0001-0005	1032.57	.00	.00	529.88	.00	.00	502.69
DOYLE STEPHEN G R 3682 20 17445 90 SPRING ST	0068-0384	2478.78	.00	.00	1250.02	.00	.00	1228.76
DRAGONE MICHAEL R 3683 20 104470 593 SUDBURY ST	0010-0012	6463.51	.00	.00	3297.22	.00	.00	3166.29

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DRAGONETTI CLAUDIO TR				2955.23	.00	.00	1480.37	.00	.00	1474.86
R 3684	20	197185	0069-0448							
52 NEWTON ST										
DRAGONETTI CLAUDIO TR				3215.67	.00	.00	1611.66	.00	.00	1604.01
R 3685	20	197185	0069-0449							
48 NEWTON ST										
DRAGSTEDT CAROL P				4410.63	.00	.00	2322.36	.00	.00	2088.27
R 3686	20	214667	0073-0029-0021-0098							
9 WESTMINSTER DR #98										
DRAGSTEDT CAROLE				4044.48	.00	.00	1897.83	.00	.00	2146.65
R 3687	20	214634	0069-0117							
3 ELLIS AVE										
DRAGUN EDWARD B TR				4735.41	.00	.00	2437.98	.00	.00	2297.43
R 3688	20	217875	0113-004A-0006-0035							
44 WHISPERING BROOK RD #35										
DRAKE ERIN				2713.17	.00	.00	1585.24	23.65	.00	1127.93
R 3689	20	112814	0069-0104-0041-000A							
41 PLEASANT ST #A										
DRAKULICH PETER				10049.27	.00	.00	3295.65	.00	.00	6753.62
R 3690	20	151628	0032-0237							
117 SPOONHILL AVE										
DREDGE SUSAN A				3892.81	.00	.00	2022.83	.00	.00	1869.98
R 3691	20	104363	0082-0021							
120 NEWTON ST										
DRESS JEFFREY W				3578.75	.00	.00	1781.47	.00	.00	1797.28
R 3692	20	197615	0058-0075-000G-0016							
26 -B CRYSTAL BROOK WAY										
DRESSEL CATHERINE D				4074.84	.00	.00	1786.19	.00	.00	2288.65
R 3693	20	188896	0039-0019							
518 BIGELOW ST										
DREW AIMEE				5224.12	.00	.00	2636.83	.00	.00	2587.29
R 3694	20	173489	0042-0085							
454 PLEASANT ST										
DREW ROBERT E TR				3333.63	.00	.00	1611.65	.00	.00	1721.98
R 3695	20	135238	0032-0094							
93 CRESTWOOD LN										
DRISCOLL ELLEN C				4680.26	.00	.00	2378.18	.00	.00	2302.08
R 3696	20	12940	0019-0324							
19 ALAN RD										
DRISCOLL JASON				3158.98	.00	.00	1578.64	.00	.00	1580.34
R 3697	20	148658	0055-0159							
79 PRESTON ST										
DRISCOLL PATRICIA MARIE				3820.81	.00	.00	1850.66	.00	.00	1970.15
R 3698	20	104826	0084-0057							
26 DOVE RD										
DRISCOLL THOMAS H				3218.73	.00	.00	1616.37	.00	.00	1602.36
R 3699	20	46437	0058-0107							
26 WALNUT ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DRISCOLL THOMAS K R 3700 20 14311 283 BERLIN RD	0041-035D	5662.27	.00	.00	2896.27	.00	.00	2766.00
DROHAN DANIEL R R 3701 20 213925 33 SCHOFIELD DR	0052-0011	3613.99	.00	.00	1779.11	.00	.00	1834.88
DROLETTE KENNETH P R 3702 20 17671 26 ELLIS AVE	0069-0124	3005.78	.00	.00	1520.46	.00	.00	1485.32
DROUIN JAMES R 3703 20 15945 61 LINCOLN ST	0057-0247	5017.55	.00	.00	1417.47	.00	.00	3600.08
DRUM JOHN F R 3704 20 22135 67 JEAN RD	0022-0038	4053.67	.00	.00	2012.61	.00	.00	2041.06
DRUM MARSHALL B R 3705 20 21892 80 VEGA RD	0009-0037	5830.79	.00	.00	2890.77	.00	.00	2940.02
DRUMMEY DIANNE L R 3706 20 184262 25 SCHOFIELD DR	0052-0012	3857.58	.00	.00	1905.69	8.77	.00	1951.89
DRUMMEY JOHN D III R 3707 20 148896 41 STOW RD	0045-0087	3909.66	.00	.00	1952.86	.00	.00	1956.80
DRUMMEY MARTIN P R 3708 20 140111 334 PLEASANT ST	0055-0026	4533.19	.00	.00	2215.44	.00	.00	2317.75
DRUMMEY PAUL H LI EST R 3709 20 156664 3 FULLER DR	0092-0063	4723.16	.00	.00	2390.76	4.13	.00	2332.40
DUA JATINDER S R 3710 20 183916 46 BOWSTRING WAY #40	0074-0005-0000-0040	3791.70	.00	.00	1885.35	10.91	.12	1906.47
DUANE SCOTT M R 3711 20 98803 562 HEMENWAY ST	0035-0030	6000.84	.00	.00	3000.04	.00	.00	3000.80
DUARTE GUSTAVO SARTORI R 3712 20 196963 25 HOSMER ST #14	0058-036A-0025-0014	1539.66	.00	.00	775.96	.00	.00	763.70
DUARTS CORP R 3713 20 197002 45 LAKESIDE AVE #32	0080-0060-0006-0032	3053.28	.00	.00	783.43	.00	17.73	2287.58
DUBAY JERRY V JR R 3714 20 114666 26 NASHOBA DR	0067-0063	3707.44	.00	.00	1805.06	.00	.00	1902.38
DUBEAU MICHAEL R R 3715 20 214455 475 NORTHBORO RD WEST #1	0088-0009-0475-0001	3362.74	.00	.00	1725.65	.00	.00	1637.09

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUBOIS JEFFREY A R 3716 20 197272 0113-004A-0001-0009 56 HEATHERWOOD DR #9		4920.78	.00	.00	2525.20	.00	.00	2395.58
DUBOIS JOSEPH M R 3717 20 106040 0057-0270 34 CHANDLER ST		4413.73	.00	.00	1903.33	.00	.00	2510.40
DUCA JOSEPH W R 3718 20 19511 0081-0036 99 BEACH ST		4876.36	.00	.00	2474.09	.00	.00	2402.27
DUCA LOUISA R 3719 20 134722 0081-0042 133 BEACH ST		2769.86	.00	.00	700.48	.00	15.85	2085.23
DUCA PAUL E R 3720 20 12146 0007-0039 23 MEADOW ST		3987.80	.00	.00	2003.96	.00	.00	1983.84
DUCHARME CHRISTOPHER A TR R 3721 20 217859 0010-0004 870 CONCORD RD		5391.11	.00	.00	.00	.00	111.45	5502.56
DUCHARME LUCIENE M R 3722 20 151842 0060-0030-0624-0033 624 BOSTON POST RD EAST #33		1155.13	.00	.00	587.27	.00	.00	567.86
DUCHEINE DUMELEC C R 3723 20 181435 0069-0301 18 CHESTNUT ST		2527.80	.00	.00	1226.18	.00	.47	1302.09
DUCHENE GLENN A R 3724 20 22398 0006-0038 330 LAKESHORE DR		3946.43	.00	.00	1919.05	.00	.00	2027.38
DUCKWORTH ROBERT M R 3725 20 14287 0041-0023 124 WEST HILL RD		3672.20	.00	.00	1820.00	.00	.00	1852.20
DUCLOS ROBERT A R 3726 20 14379 0042-0034 LABELLE ST		7.66	.00	.00	3.93	.00	.00	3.73
DUCLOS ROBERT A R 3729 20 14379 0042-0037 HATFIELD ST		6.13	.00	.00	3.15	.00	.00	2.98
DUCLOS ROBERT A R 3727 20 14380 0042-0035 35 LABELLE ST		3227.92	.00	.00	1647.82	.00	.00	1580.10
DUCLOS ROBERT A R 3728 20 14380 0042-0036 HATFIELD ST		7.66	.00	.00	3.93	.00	.00	3.73
DUDEK ERIC A R 3730 20 104098 0034-0058 11 BOUFFARD DR		7047.20	.00	.00	3511.84	.00	.00	3535.36
DUDLEY JAYNE H R 3731 20 17002 0066-0116 39 BEAUDRY ST		5417.15	.00	.00	2679.28	.00	.00	2737.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUESEL EARL				669.48	.00	.00	343.56	.00	.00	325.92
R 3732	20	112591	0059-0014-302C-0001							
302 -C BOSTON POST RD EAST #1										
DUESEL EARL R				2746.88	.00	.00	1346.72	.00	.00	1400.16
R 3734	20	46921	0081-0098							
218 WEST MAIN ST										
DUESEL EARL R				3860.64	.00	.00	1984.31	.00	.00	1876.33
R 3733	20	105721	0083-0043							
104 EDINBORO ST										
DUFAULT ANTOINETTE C				93.45	.00	.00	.00	.00	1.93	95.38
R 3735	20	217937	0055-210B							
RUSSELL ST										
DUFAULT AUGUST				4148.66	.00	.00	2082.58	.00	.00	2066.08
R 3736	20	99842	0028-0008							
55 WEST HILL RD										
DUFFIN KRISTIN M				3402.57	.00	.00	1739.02	.00	.00	1663.55
R 3737	20	15425	0056-0073							
19 NORWOOD ST										
DUFFY BARBARA TR				865.58	.00	.00	124.05	.00	10.23	751.76
R 3738	20	134590	0059-004D-0158-0009							
158 BOSTON POST RD EAST #9										
DUFFY DEBRA				3882.09	.00	.00	1984.31	.00	.00	1897.78
R 3739	20	148773	0073-0029-0009-0050							
102 WESTMINSTER DR #50										
DUFFY JAMES J JR				5823.13	.00	.00	2868.75	3.30	.00	2954.38
R 3740	20	103767	0056-0391							
1 BELLOWS CIR										
DUFILIE PIERRE A IV				4524.00	.00	.00	2251.61	.00	.00	2272.39
R 3741	20	191912	0091-0100							
5 GUNNAR DR										
DUGAN PETER E				5662.27	.00	.00	2789.35	.00	.00	2872.92
R 3742	20	16589	0060-0041							
10 LAFAYETTE DR										
DUGGAN ANN F				5317.57	.00	.00	2628.18	.00	.00	2689.39
R 3743	20	181574	0053-0065							
123 HOUDE ST										
DUGGAN RICHARD F				4599.06	.00	.00	1944.22	.83	.00	2654.84
R 3744	20	217808	0070-0419							
93 WARREN AVE										
DUGUAY ALFRED				1368.08	.00	.00	702.05	.00	.00	666.03
R 3745	20	214329	0068-0478-000A-409A							
145 PLEASANT ST #409A										
DUGUAY IRENE F				3975.54	.00	767.02	1643.42	.95	.02	1565.12
R 3746	20	176263	0084-0088							
109 FARMINGTON CIR										
DUGUAY NICOLE M				7954.52	.00	.00	3614.83	.00	.00	4339.69
R 3747	20	106488	0021-0070							
240 VEGA RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DULLEA RICHARD E R 3748 20 15186 298 PLEASANT ST	0055-0030	2195.36	.00	.00	1047.19	.00	.00	1148.17
DUMAINE KAREN G R 3749 20 49258 97 -C CRYSTAL BROOK WAY	0058-0075-000L-0063	3613.99	.00	.00	1846.74	.00	.00	1767.25
DUMAIS GERALD R 3750 20 148610 12 HIGH ST	0070-0306	2138.67	.00	.00	1015.74	.00	.00	1122.93
DUMAIS GERALD L R 3751 20 17853 6 HIGH ST	0070-0308	3758.00	.00	.00	1628.17	.00	.00	2129.83
DUMAIS GERALD L R 3752 20 17853 18 HIGH ST	0070-0304	4039.88	.00	.00	2040.91	.00	.00	1998.97
DUMAIS GERALD L R 3753 20 17853 14 HIGH ST	0070-0305	2429.75	.00	.00	1208.35	.00	.00	1221.40
DUMAIS GERALD L R 3755 20 17853 34 CENTRAL ST	0069-381B	5121.48	.00	.00	2599.88	.00	.00	2521.60
DUMAIS GERALD L R 3756 20 17853 12 BROWN ST	0070-310A	2215.27	.00	.00	1022.03	.00	.00	1193.24
DUMAIS GERALD L R 3757 20 17853 316 LINCOLN ST	0069-0353	2705.51	.00	.00	1360.08	.00	.00	1345.43
DUMAIS GERALD L R 3758 20 17853 38 MAPLE ST	0070-0458	4851.84	.00	.00	2469.37	.00	.00	2382.47
DUMAIS GERALD L R 3759 20 17853 56 -58 NEWTON ST	0069-0447	4255.90	.00	.00	2150.19	.00	.00	2105.71
DUMAIS GERALD L R 3760 20 17853 134 SOUTH ST	0081-0192	4603.66	.00	.00	2328.65	.00	.00	2275.01
DUMAIS GERALD L R 3754 20 18169 25 MAIN ST	0070-0286	3169.71	.00	.00	1600.65	.00	.00	1569.06
DUMAIS JERRY L R 3761 20 104584 3 HIGH ST	0070-0316	2353.15	.00	.00	1135.24	.00	.00	1217.91
DUMALAC LINDA R 3762 20 105017 18 FRYE ST	0068-0401	3863.70	.00	.00	1873.45	.00	.00	1990.25
DUNBAR JANET R 3763 20 14865 361 CONCORD RD	0046-034B	5507.54	.00	.00	1368.73	.00	30.97	4169.78

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUNBAR JANET NIMS TR R 3764 20 139728 0046-0036 351 CONCORD RD		5153.65	.00	.00	1295.62	.00	29.32	3887.35
DUNBAR JANET NIMS TR R 3765 20 139728 0046-0043 CONCORD RD		13.79	.00	.00	3.54	.00	.08	10.33
DUNBAR JOHN A R 3766 20 214496 0005-019A LAKESHORE DR		24.51	.00	.00	6.29	.00	.14	18.36
DUNBAR JOHN A R 3767 20 214496 0005-0019 17 LAKESHORE DR		3719.70	.00	.00	849.07	.00	19.21	2889.84
DUNBAR WILLIAM F R 3768 20 105463 0017-0016 17 -A LAKESHORE DR		6238.30	.00	.00	3162.00	.00	.00	3076.30
DUNBAR WILLIAM F R 3769 20 105463 0017-0017 LAKESHORE DR		21.45	.00	.00	11.01	.00	.00	10.44
DUNCAN JOSEPH A R 3770 20 197708 0093-0115 87 FRAMINGHAM RD		7080.90	.00	.00	3530.71	.00	.00	3550.19
DUNCAN MATTHEW W R 3771 20 139825 0056-0300 56 MILDON AVE		4277.34	.00	.00	2135.25	.00	.00	2142.09
DUNCANSON ALISON CARRIE R 3772 20 217612 0045-0065 191 HOSMER ST		4052.14	.00	.00	2059.23	.65	.00	1992.91
DUNCKLEE JOEL G R 3773 20 104743 0073-0029-0015-0074 22 WESTMINSTER DR #74		4301.86	.00	.00	2185.57	.00	.00	2116.29
DUNDON JOHN T R 3774 20 14491 0043-0016 304 MECHANIC ST		3079.32	.00	.00	1541.69	.00	.00	1537.63
DUNE & KAMP MANAGEMENT LLC R 3775 20 174207 0070-0394 56 WARREN AVE		4223.72	.00	.00	2127.39	.00	.00	2096.33
DUNHAM SUSAN J R 3776 20 189623 0068-0067-000C-0003 280 ELM ST #C3		2699.38	.00	.00	1326.28	.00	.00	1373.10
DUNLEA RALPH W R 3777 20 98686 0011-0038 4 TURNER RIDGE RD		7015.03	.00	.00	3520.49	.00	.00	3494.54
DUNN CARMEN R R 3778 20 14240 0040-0029 429 BIGELOW ST		3667.61	.00	.00	1808.99	.00	.00	1858.62
DUNN HAROLD E R 3779 20 16093 0058-0018 41 CLINTON ST		3532.79	.00	.00	1743.74	.00	.00	1789.05

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUNN HAROLD E TR R 3780 20 130931 0058-0006 24 CLINTON ST		3074.72	.00	.00	1461.50	.00	.00	1613.22
DUNN JAMES M R 3781 20 196996 0080-0017 29 BOND ST		3109.96	.00	.00	1544.83	.00	.00	1565.13
DUNN LINDA J R 3782 20 148455 0006-0121 122 CULLINANE DR		3807.02	.00	.00	1846.07	3.80	.07	1961.02
DUNN MARGARET C R 3783 20 139793 0069-0192 14 WATER ST		3076.26	.00	.00	1558.20	.00	.00	1518.06
DUNN MATTHEW R 3784 20 214683 0081-0183 62 SOUTH ST		3742.68	.00	.00	1837.29	.00	.00	1905.39
DUNN PATRICK M R 3785 20 189337 0019-0032 64 WESTERNVIEW DR		8732.40	.00	.00	2869.54	.00	.00	5862.86
DUNN RICHARD A R 3786 20 148624 0042-0077 131 ASH ST		5676.06	.00	.00	2808.22	.00	.00	2867.84
DUNN ROBERT F R 3787 20 13773 0032-0172 37 KOSMAS ST		5041.81	.00	.00	2534.63	.00	.00	2507.18
DUNTON SHIRLEY A R 3788 20 189103 0074-002A-0000-0302 93 VIOLETWOOD CIR #302		4338.62	.00	.00	2226.45	.00	.00	2112.17
DUNTON STEVEN D R 3789 20 21885 0008-0044 111 SIMPSON RD		4289.60	.00	.00	2136.82	.00	.00	2152.78
DUPLESSIS MICHAEL F R 3790 20 17033 0066-0152 795 ELM ST		5401.83	.00	.00	2665.13	.00	.00	2736.70
DUPLESSIS PAUL A R 3791 20 13575 0031-0099 30 BARRETT RD		5460.05	.00	.00	1391.92	.00	31.50	4099.63
DUPLESSIS ROBERT J R 3792 20 46144 0032-0201 133 KOSMAS ST		5769.51	.00	.00	2544.85	.00	.00	3224.66
DUPONT BRIAN R 3793 20 112768 0066-0106 91 NASHOBA DR		3883.62	.00	.00	1919.05	.00	.00	1964.57
DUPRE DAVID R 3794 20 49393 0059-017C-0043-0001 243 BOSTON POST RD EAST #1		1142.87	.00	.00	585.65	1.62	.04	557.26
DUPREE ANN MARIE R 3795 20 15604 0056-291A 155 PROSPECT ST		5448.68	.00	.00	2466.23	.00	.00	2982.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DUPREE JOHN T				4298.79	.00	.00	2165.13	.00	.00	2133.66
R 3796	20	181580	0032-0110							
21 APPLEWOOD DR										
DUPREE MATTHEW R				6051.40	.00	.00	3048.79	.00	.00	3002.61
R 3797	20	189006	0018-0129							
34 PEMBROKE ST										
DUPUIS RANDY R				2670.28	.00	.00	1263.38	.48	.00	1406.90
R 3798	20	105911	0057-0091							
31 RICE ST										
DUQUE CAROLINE C				4606.72	.00	.00	2149.40	.00	.00	2457.32
R 3799	20	214709	0058-0048							
70 CONCORD RD										
DUQUE SUELLEN C				3184.92	.00	.00	1448.14	.00	.00	1736.78
R 3800	20	173995	0042-0025							
2 LABELLE ST										
DUQUETTE GEORGE T				3476.11	.00	.00	1731.94	.00	.00	1744.17
R 3801	20	14686	0044-0101							
64 OLD CHARTER RD										
DURAND BARBARA A				3024.17	.00	.00	1551.91	.00	.00	1472.26
R 3802	20	181797	0088-0009-1124-0006							
477 NORTHBORO RD WEST #6										
DURAND BRENDA COSTA				3626.24	.00	.00	1840.43	.00	.00	1785.81
R 3803	20	105607	0057-0099							
34 RICE ST										
DURAND GILBERT T				2998.12	.00	.00	1518.89	.00	.00	1479.23
R 3804	20	217497	0055-0202							
71 MAPLEWOOD AVE										
DURAND PAMELA M				4266.62	.00	.00	2109.31	.00	.00	2157.31
R 3805	20	156899	0055-0041							
95 FRYE ST										
DURAND ROBERT E				4654.22	.00	.00	2388.40	.00	.00	2265.82
R 3806	20	196813	0113-004A-0004-0025							
10 WHISPERING BROOK RD #25										
DURANT ANDREA J				3813.15	.00	.00	1900.19	.00	.00	1912.96
R 3807	20	100056	0058-0053							
70 COOK LN										
DURANT DAVID E				3433.21	.00	.00	1761.82	.00	.00	1671.39
R 3808	20	148473	0069-0108-0001-0308							
406 LINCOLN ST #308										
DURELL MARK ELLIOT				8170.16	.00	.00	4192.67	.00	.00	3977.49
R 3809	20	197733	0029-0001-0010-0035							
10 BOWOOD LN #35										
DURGARIAN ELISE J				4286.54	.00	.00	2315.29	.00	.00	1971.25
R 3810	20	214753	0068-0462-0001-0402							
110 PLEASANT ST #402										
DURKIN KENNETH J TR				3880.56	.00	.00	1921.41	.00	.00	1959.15
R 3811	20	214342	0084-065C							
46 PHEASANT HILL RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DURKIN NICHOLAS J		7479.22	.00	.00	3913.58	.00	.00	3565.64
R 3812 20 197667	0010-0070							
123 GOODALE ST								
DURKIN THERESA A		4740.01	.00	.00	2432.43	.00	.00	2307.58
R 3813 20 130802	0074-002A-0000-0337							
19 MAGNOLIA LN #337								
DUROSS WILLIAM H		6849.57	.00	.00	3454.46	.00	.00	3395.11
R 3814 20 105135	0103-0048							
261 DESIMONE DR								
DUTCHKA JASON A		6919.73	.00	.00	3309.01	.00	.00	3610.72
R 3815 20 173573	0010-0033							
1010 CONCORD RD								
DUTCHKA JASON A		5800.62	.00	.00	2074.72	.00	.00	3725.90
R 3816 20 173573	0070-0477							
24 SHAWMUT AVE								
DUTRA BRYAN J		3722.76	.00	.00	1840.43	.00	.00	1882.33
R 3817 20 197567	0083-0131							
362 COOK LN								
DUTRA LUCIO		4203.81	.00	.00	2157.27	.00	.00	2046.54
R 3818 20 105215	0074-002A-0000-0351							
14 MAGNOLIA LN #351								
DUTTA APARAJITA		4825.80	.00	.00	2476.45	.00	.00	2349.35
R 3819 20 217953	0074-0002-0000-0266							
173 DICENZO BLVD #266								
DUTTAROY ALOKESH		6897.06	.00	.00	3447.38	.00	.00	3449.68
R 3820 20 106416	0031-0135							
524 STEVENS ST								
DUTTER JOANNE E LI EST		3800.89	.00	.00	1873.45	.00	.00	1927.44
R 3821 20 181250	0084-0011							
40 SUNSHINE DR								
DUVAL SCOTT KENNETH		4200.74	.00	.00	2066.86	.00	.00	2133.88
R 3822 20 174014	0043-0040							
279 HUDSON ST								
DWINELLS KEITH		3808.55	.00	.00	1866.38	.00	.00	1942.17
R 3823 20 105139	0052-0007							
30 SCHOFIELD DR								
DWINELLS ROBERT C JR		4888.61	.00	.00	2452.87	.00	.00	2435.74
R 3824 20 103534	0007-0054							
649 HOSMER ST								
DWYER PAUL C		3224.86	.00	522.00	1242.70	.00	.00	1460.16
R 3825 20 159453	0070-0410							
80 WARREN AVE								
DWYER ROBERT J		4745.07	.00	.00	1704.43	.00	.00	3040.64
R 3826 20 17502	0068-0451							
17 SUMNER ST								
DWYER ROBERT J		1.53	.00	.00	.00	.00	.05	1.58
R 3827 20 17502	0068-451A							
SUMNER ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
DYER FREDERIC R R 3828 20 20740 0093-0027 304 SOUTH ST		3860.64	.00	.00	957.96	.00	21.68	2924.36
DYER MARIE A R 3829 20 156426 0018-0029 136 LAKESHORE DR		4951.42	.00	.00	2523.34	6.29	.00	2428.08
DYER PATRICIA L R 3830 20 12582 0018-0020 192 LAKESHORE DR		4816.61	.00	.00	.00	.00	97.77	4914.38
DYER SCOTT A R 3831 20 105623 0057-0340 217 BOLTON ST		3417.89	.00	.00	1709.93	.00	.00	1707.96
DYER SCOTT A R 3832 20 105623 0057-340A ALDEN ST		10.72	.00	.00	5.50	.00	.00	5.22
DYER SCOTT A R 3833 20 105623 0057-340B ALDEN ST		6.13	.00	.00	3.15	.00	.00	2.98
DYNE MICHAEL J R 3834 20 51065 0068-0478-000A-401A 145 PLEASANT ST #401A		1346.63	.00	.00	691.53	.00	.00	655.10
DZIGAS JOSEPH P R 3835 20 12056 0006-0082 297 LAKESHORE DR		6897.06	.00	.00	3526.78	.00	.00	3370.28
E & G HOME IMPROVEMENT LLC R 3836 20 217621 0056-0221 117 HIGHLAND ST		4061.33	.00	.00	1937.90	27.07	.00	2123.43
EAGAN JOSEPH H R 3837 20 21210 0113-0035 8 NICHOLAS CIR		6173.96	.00	.00	3108.54	.00	.00	3065.42
EAGAN NANCY M R 3838 20 16965 0066-0074 136 MILLHAM ST		4854.91	.00	.00	2456.01	.00	.00	2398.90
EAGER DEBORAH M R 3839 20 16930 0066-0039 665 ELM ST		5244.04	.00	.00	2630.54	.00	.00	2613.50
EAGLES JAY E R 3840 20 104429 0060-0075 56 EWALD AVE		8167.09	.00	.00	4007.14	.00	.00	4159.95
EANNUZZO DONNA L R 3841 20 13082 0020-0129 11 THOMAS DR		6469.64	.00	.00	3139.20	.00	.00	3330.44
EARLEY WALTER R R 3842 20 130844 0104-0069 84 DESIMONE DR		5861.43	.00	.00	2899.41	.00	.00	2962.02
EARLS RONALD J JR R 3843 20 103508 0006-0157 33 DANIELS RD		4588.34	.00	.00	2242.96	.00	.00	2345.38

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EASTMAN ROSANNE T R 3844 20 104326 0041-025F 167 BERLIN RD		4436.67	.00	.00	2308.21	.00	.00	2128.46
EATON CHERYL D R 3846 20 20152 0084-0020 35 CLEARVIEW DR		3658.42	.00	.00	1800.34	.00	.00	1858.08
EATON CHERYL D R 3845 20 105481 0059-0002-0110-0205 110 BOSTON POST RD EAST #205		1602.47	.00	.00	809.76	.00	.00	792.71
EATON ROBERT J R 3847 20 49221 0058-0075-000D-0049 67 -C CRYSTAL BROOK WAY		3790.17	.00	.00	1881.32	.00	.00	1908.85
EATON SCOTT E R 3848 20 196978 0019-0286 21 MEADOW BROOK RD		4372.33	.00	.00	2195.00	.00	.00	2177.33
EBELL FRANK R 3849 20 217685 0065-0011 215 MILLHAM ST		3388.78	.00	.00	1642.32	4.41	.00	1746.46
EBERT ALFRED H JR R 3850 20 104617 0071-0236 130 -B COOK LN		4379.99	.00	.00	2187.92	.00	.00	2192.07
ECHANIZ JOSE M JR R 3851 20 104751 0073-0009 134 HELEN DR		4965.21	.00	.00	2504.75	.00	.00	2460.46
ECHEVARRIA MARY L R 3852 20 98794 0034-0036 165 COLLINS DR		5714.36	.00	.00	1414.73	49.92	32.02	4331.65
EDDY GEORGE M R 3853 20 105724 0065-004B MILLHAM ST		3.06	.00	.00	.00	.00	.09	3.15
EDELMAN ANN I LI EST R 3854 20 173966 0056-277A PROSPECT ST		26.04	.00	.00	13.37	.00	.00	12.67
EDELMAN ANN I LI EST R 3855 20 173966 0056-0277 223 PROSPECT ST		4334.03	.00	.00	2188.71	.00	.00	2145.32
EDEN MICHAEL R 3856 20 22273 0113-0067 181 MORRISSEY RD		7448.58	.00	.00	3754.77	.00	.00	3693.81
EDIN JON O R 3857 20 209764 0006-0115 180 CULLINANE DR		3460.31	.00	.00	.00	.00	52.21	3512.52
EDMONDSON FRAZOR T R 3859 20 148505 0022-012A 768 HEMENWAY ST		10904.78	.00	.00	6613.62	19.42	.00	4291.16
EDMONDSON FRAZOR T R 3858 20 181325 0010-040A 661 SUDBURY ST		7381.18	.00	.00	3715.46	1.43	.00	3665.72

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EDMUNDS CHRISTINE R 3860 20 188877 148 STEARNS RD	0114-0011	7928.10	.00	.00	4002.41	.00	.00	3925.69
EDSON KAREN L R 3861 20 140380 406 LINCOLN ST #303	0069-0108-0001-0303	3796.30	.00	.00	1948.14	.00	.00	1848.16
EDWARDS DONALD L R 3862 20 20799 139 FRAMINGHAM RD	0094-0002	3312.18	.00	.00	1473.48	.00	.00	1838.70
EDWARDS JODI L R 3863 20 149281 34 BIRCHWOOD DR	0084-0035	4488.76	.00	.00	2228.81	.00	.00	2259.95
EDWARDS JONATHAN L R 3864 20 14493 146 HUDSON ST	0043-0020	2828.07	.00	.00	1544.83	.00	.00	1283.24
EDWARDS JOSEPH R 3865 20 148739 51 GAY ST	0069-0272	2682.53	.00	.00	1356.94	.00	.00	1325.59
EDWARDS JOSEPH V R 3866 20 15843 53 WINTHROP ST	0069-0273	3041.02	.00	.00	1569.20	.00	.00	1471.82
EDWARDS JOSEPH V R 3867 20 15843 382 LINCOLN ST	0069-0274	4199.21	.00	.00	2124.25	.00	.00	2074.96
EDWARDS JOSEPH V R 3868 20 15843 3 WITHERBEE TER	0069-0241	3048.68	.00	.00	1543.26	.00	.00	1505.42
EDWARDS JOSEPH V R 3870 20 15843 70 EAST MAIN ST	0057-0127	3315.25	.00	.00	1657.26	.00	.00	1657.99
EDWARDS JOSEPH V R 3871 20 15843 21 FRANCIS ST	0057-197A	4399.90	.00	.00	2193.43	.00	.00	2206.47
EDWARDS JOSEPH V R 3873 20 15843 71 HILLCREST RD	0071-0075	7182.02	.00	.00	3052.72	.00	.00	4129.30
EDWARDS JOSEPH V R 3875 20 15843 46 EXETER ST	0083-0092	3076.26	.00	.00	1545.62	.00	.00	1530.64
EDWARDS JOSEPH V R 3876 20 15843 EXETER ST	0083-0094	104.18	.00	.00	53.46	.00	.00	50.72
EDWARDS JOSEPH V R 3877 20 15843 31 EXETER ST	0083-0083	3367.34	.00	.00	1451.28	.00	.00	1916.06
EDWARDS JOSEPH V R 3878 20 15843 6 WITHERBEE TER	0069-243A	3445.47	.00	.00	1742.95	.00	.00	1702.52

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EDWARDS JOSEPH V R 3879 20 15843 4 WITHERBEE TER	0069-243B	3322.91	.00	.00	1658.05	.00	.00	1664.86
EDWARDS JOSEPH V R 3880 20 15843 51 WINTHROP ST	0069-273A	3307.59	.00	.00	1651.75	.00	.00	1655.84
EDWARDS JOSEPH V R 3881 20 15843 27 WASHINGTON ST	0070-0017	4085.84	.00	.00	2036.98	.00	.00	2048.86
EDWARDS JOSEPH V R 3872 20 18469 185 HILDRETH ST	0071-0074	3548.11	.00	.00	1614.81	.00	.00	1933.30
EDWARDS JOSEPH V R 3869 20 49732 5 WITHERBEE TER	0069-0242	2854.12	.00	.00	1424.55	.00	.00	1429.57
EDWARDS JOSEPH V R 3874 20 189148 219 ESSEX ST	0071-0154	3656.88	.00	.00	1769.68	.00	.00	1887.20
EDWARDS LYNN R 3882 20 217673 225 PHELPS ST	0084-0140	6221.45	.00	.00	3070.80	.00	.00	3150.65
EFREMOV ALEXANDRE R 3883 20 174136 138 RIPLEY AVE	0090-0021	4136.40	.00	.00	2070.00	.00	.00	2066.40
EGAN BRIAN P R 3884 20 13098 33 MCCABE DR	0020-0146	6183.15	.00	.00	3066.08	.00	.00	3117.07
EGAN DENNIS G R 3885 20 139821 166 WILSON ST	0060-0011	3522.07	.00	.00	832.96	.00	18.85	2707.96
EGAN DIANE M R 3886 20 130580 49 -E CURTIS AVE #E	0058-0088-0049-000E	3037.96	.00	.00	1588.07	.00	.00	1449.89
EGGE RUSSELL R R 3887 20 197527 406 LINCOLN ST #310	0069-0108-0001-0310	5239.44	.00	.00	.00	.00	108.28	5347.72
EGGEHORN KRISTOFER E R 3888 20 180964 231 HOSMER ST	0045-0069	8084.36	.00	.00	4081.03	.00	.00	4003.33
EGIZI GENE R R 3889 20 139712 46 BERLIN RD	0055-0019	3903.54	.00	.00	1967.80	.00	.00	1935.74
EGIZI PAUL R 3890 20 19727 44 PARK ST	0082-0005	4962.15	.00	.00	1254.34	.00	28.39	3736.20
EGIZI PAUL TR R 3891 20 134904 37 EAST MAIN ST	0070-0330	4695.70	.00	.00	1170.47	.00	26.49	3551.72

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EHRENBERG GARY M R 3892 20 99108 42 BOWSTRING WAY #39	0074-0005-0000-0039	3915.79	.00	.00	1925.34	.00	.00	1990.45
EILAND RALPH T III R 3893 20 143670 37 SUMMIT AVE	0032-0030	3918.86	.00	.00	1927.70	.00	.00	1991.16
EILAND RICHARD M R 3894 20 217853 2 WATER ST	0069-0195	3563.43	.00	.00	1792.48	.00	.00	1770.95
EILERS ROXANNE R 3895 20 217696 20 BOND ST	0080-0010	3247.84	.00	.00	2338.30	.00	.00	909.54
EISENBERG STEVEN R R 3896 20 213816 64 VARLEY RD	0028-0031	8720.14	.00	.00	4310.60	.00	.00	4409.54
EL-BISI PENELOPE A TR R 3897 20 157304 36 WESTMINSTER DR #85	0073-0029-0018-0085	4369.26	.00	.00	2228.81	.00	.00	2140.45
ELDER BRIAN L R 3898 20 100167 57 CULLINANE DR	0019-0014	8153.30	.00	.00	4116.41	.00	.00	4036.89
ELDER BRIAN L R 3899 20 100167 CULLINANE DR	0019-0015	9.19	.00	.00	4.72	.00	.00	4.47
ELDER MATTHEW H R 3900 20 131347 12 TUCKER AVE	0089-0048	3957.16	.00	.00	1941.85	.00	.00	2015.31
ELDER ROBERT P R 3901 20 139905 26 WILSON ST #13	0073-0058-0002-0013	2593.68	.00	.00	1330.99	.00	.00	1262.69
ELDRIDGE JODI R 3902 20 149674 150 ASH ST	0042-0102	4465.78	.00	.00	2204.61	.91	.64	2261.81
ELDRIDGE RALPH R 3903 20 218010 107 CLEARVIEW DR	0072-0086	5265.48	.00	.00	2590.45	.00	.00	2675.03
ELIAS ALBA H R 3904 20 217626 35 ORCHARD ST	0069-0157	3086.98	.00	.00	1569.99	.00	.00	1516.99
ELIE SUEIDE M R 3905 20 214498 15 BELMONT ST	0068-0247	5487.78	.00	.00	.00	.00	87.61	5575.39
ELKIND MICHEL L R 3906 20 189700 28 EXETER ST	0083-0096	3702.84	.00	.00	1869.52	.00	.00	1833.32
ELKIND THEODORE R 3907 20 149006 49 WHISPERING BROOK RD #38	0113-004A-0007-0038	4992.79	.00	.00	1281.07	.00	28.99	3740.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ELLIOT ALEXANDER E				4537.78	.00	.00	2294.06	.00	.00	2243.72
R 3908	20	209601	0019-0136							
27 BALDWIN AVE										
ELLIOT MARY J LI EST				3561.90	.00	866.58	1381.35	.00	.00	1313.97
R 3909	20	143381	0032-0082							
20 PORTER RD										
ELLIOTT ALFRED J				4604.76	.00	.00	.00	.00	74.95	4679.71
R 3910	20	20971	0103-012B							
317 BRIGHAM ST										
ELLIOTT DAVID				3391.85	.00	.00	865.19	.00	19.58	2546.24
R 3911	20	143235	0042-077A							
127 ASH ST										
ELLIOTT PETER J TR				8540.90	.00	.00	4313.74	17.37	.00	4227.16
R 3912	20	173957	0036-0045							
159 PRENDIVILLE WAY										
ELLIS BRYAN K				3451.60	.00	.00	1658.05	.00	.00	1793.55
R 3913	20	15175	0055-0018							
54 BERLIN RD										
ELLIS JAMES				1107.64	.00	.00	568.40	.00	.00	539.24
R 3914	20	157238	0058-061A-0001-0010							
45 BOSTON POST RD EAST #10										
ELLIS LORI A				1060.14	.00	.00	544.03	.00	.00	516.11
R 3915	20	197745	0060-0030-0616-0002							
616 BOSTON POST RD EAST #2										
ELLISON VICTORIA S				4291.94	.00	.00	.00	.00	73.61	4365.55
R 3916	20	20656	0092-001A							
139 LEOLEIS DR										
ELMASSIH JABAR HATEM				5731.21	.00	.00	2823.94	.00	.00	2907.27
R 3917	20	196823	0042-0131							
39 OVERLOOK DR										
ELMORE DAVID J				3871.36	.00	.00	1909.62	.00	.00	1961.74
R 3918	20	103731	0041-0017							
190 WEST HILL RD										
ELMS AUBREY E				7292.32	.00	.00	3822.38	.00	.00	3469.94
R 3921	20	99944	0083-0207							
81 OGRADY RD										
ELMS AUBREY E				29.05	.00	.00	14.48	.00	.00	14.57
R 3919	20	174186	0104-0048							
1 BRIGHAM ST										
ELMS AUBREY E				11678.50	.00	.00	5822.06	.00	.00	5856.44
R 3920	20	174186	0104-0043							
115 MILL ST SOUTH										
ELMS DAVID C				3984.73	.00	.00	1978.80	.00	.00	2005.93
R 3922	20	20192	0084-0059							
17 DOVE RD										
ELPIDIO ROGERIO R				3289.20	.00	.00	1551.12	.00	.00	1738.08
R 3923	20	21778	0069-0472							
8 GRANT CT										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ELSASSER ROBERT J R 3924 20 21027 26 LAROSE DR	0103-0080	5648.48	.00	.00	2874.25	.00	.00	2774.23
ELWELL JOHN M III R 3925 20 196852 275 WEST MAIN ST #31	0080-0085-0073-0006	1945.64	.00	.00	984.29	.00	.00	961.35
ELWOOD MORGAN R 3926 20 17810 49 HASTINGS ST	0069-0310	2952.16	.00	.00	1447.35	.00	.00	1504.81
ELWOOD RAYMOND C R 3927 20 19267 24 WHITNEY WAY	0078-0034	5858.37	.00	.00	2909.63	.00	.00	2948.74
ELWOOD ROSEMARIE R 3928 20 19266 14 WHITNEY WAY	0078-0033	1786.31	.00	.00	916.68	.00	.00	869.63
ELY REBECCA L R 3929 20 50330 43 TECUMSEH TRAIL #168	0074-0003-0000-0168	3730.42	.00	.00	1864.02	.00	.00	1866.40
ELZEY AMANDA R 3930 20 217757 17 ELM ST	0056-0023	3879.02	.00	.00	1927.43	.83	.56	1952.15
EMANS CHARLES W R 3931 20 104378 39 JOHN ST	0082-0111	3312.18	.00	.00	1606.15	.00	.00	1706.03
EMERSON BRENDAN J R 3932 20 213864 43 -C CURTIS AVE #C	0058-0088-0043-000C	3014.98	.00	.00	1571.57	.00	.00	1443.41
EMERSON VICTORIA K R 3933 20 105595 72 HILLCREST RD	0071-0076	3466.92	.00	.00	1808.99	.00	.00	1657.93
EMICH CHERYL L R 3934 20 148551 23 DOVE RD	0084-059A	3753.40	.00	.00	1845.15	.00	.00	1908.25
EMILY GIRD R 3935 20 214395 6 ST MARYS WAY	0080-0068-0006-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
EMINO PAULA A R 3936 20 15690 170 PROSPECT ST	0056-0389	5161.31	.00	.00	2544.06	.00	.00	2617.25
EMINO REG A R 3937 20 135296 80 WEST MAIN ST	0069-0172	3034.89	.00	.00	1503.95	.00	.00	1530.94
EMMETT ROBERT W R 3938 20 13014 22 TURMAINE ST	0020-0045	4294.20	.00	.00	2134.47	.00	.00	2159.73
EMOND HENRY G II R 3939 20 103817 7 MIDDLE ST	0057-0120	2598.27	.00	.00	634.45	.00	14.36	1978.18

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EMOND JOHN M R 3940 20 156838 103 OLD CHARTER RD	0044-0077	4125.68	.00	.00	2062.93	.00	.00	2062.75
EMOND PAULINE H LI EST R 3941 20 135156 63 LINCOLN ST	0057-0248	6320.03	.00	.00	3178.59	.00	.00	3141.44
EMOND RICHARD J R 3942 20 103686 21 LABELLE ST	0042-0032	2946.04	.00	.00	1475.65	.00	.00	1470.39
EMPLOYMENT OPTIONS INC R 3943 20 47513 82 BRIGHAM ST	0104-0024	.00	.00	.00	.00	.00	.00	.00
EMSLEY ROBERT R 3944 20 105270 60 EMER RD	0035-0101	8461.24	.00	.00	4411.23	.00	.00	4050.01
ENAYATI BABAK R 3945 20 157312 33 LILAC CIR #208	0074-0002-0000-0208	4631.24	.00	.00	2376.61	.00	.00	2254.63
ENCARNACION JULIUS R R 3946 20 93400 38 PIONEER TRAIL #94	0074-0003-0000-0094	4122.61	.00	.00	2025.97	.00	.00	2096.64
ENCARNACION JULIUS R R 3947 20 105827 276 HEMENWAY ST	0047-003B	5133.73	.00	.00	2521.26	.00	.00	2612.47
ENDARA MARCO R 3948 20 13308 72 MINEHAN LN	0023-0036	7079.37	.00	.00	3672.22	.00	.00	3407.15
ENDARA PATRICIO G R 3949 20 13531 146 RIDGE RD	0031-0027	3728.89	.00	.00	1837.29	.00	.00	1891.60
ENEGUESS THOMAS J R 3950 20 112334 53 BOND ST	0068-0036	2829.60	.00	.00	1424.55	.00	.00	1405.05
ENEIN MOHAMED H R 3951 20 130906 284 ROBERT RD	0033-0095	8065.98	.00	.00	4193.04	16.14	.24	3873.18
ENG-PASCUAL MELISSA A R 3952 20 14673 132 CLINTON ST	0044-0085	3738.08	.00	.00	1857.73	.00	.00	1880.35
ENGLISH ANNE M R 3953 20 106195 20 UPLAND RD	0018-0086	3813.36	.00	.00	1525.96	.00	.00	2287.40
ENGLISH JAMES TR R 3954 20 134402 39 JUNIPER RD	0009-023A	7405.69	.00	.00	3839.68	16.20	.00	3566.01
ENGLISH SHANE M R 3955 20 139987 573 BRIGHAM ST	0102-0006	4012.31	.00	.00	1959.93	.00	.00	2052.38

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ENGLISH THOMAS J R 3956 20 173727 0019-0258 24 KINGS VIEW RD		4641.96	.00	.00	2320.39	12.98	.15	2321.72
ENO VALERIE E R 3957 20 106598 0071-0225 126 GREENWOOD ST		3454.66	.00	.00	1755.53	.00	.00	1699.13
ENOS MICHAEL D R 3958 20 98761 0020-0039 36 GIRARD ST		5276.21	.00	.00	2684.79	.00	.00	2591.42
ENQUIST BONI-ESTER R 3959 20 99722 0100-0023 295 FOREST ST		4260.49	.00	.00	2106.16	.00	.00	2154.33
ENTE KEITH B R 3960 20 148645 0037-0004 98 SUDBURY ST		7923.50	.00	.00	4099.90	.00	.00	3823.60
ENVER AHSAN R 3961 20 13999 0035-0010 547 HEMENWAY ST		4626.64	.00	.00	2294.85	.00	.00	2331.79
EQUITY TRUST COMPANY CUSTO R 3962 20 217549 0061-0018-0003-000J 849 BOSTON POST RD EAST #3J		5448.24	.00	.00	.00	.00	74.35	5522.59
ERCOLANI ALAN L R 3963 20 149383 0081-0016 16 GRANT ST		3018.07	.00	.00	.00	.00	53.42	3071.49
ERCOLANI ALSENIO G R 3964 20 13859 0033-029A 208 SPOONHILL AVE		5121.48	.00	.00	2632.11	.00	.00	2489.37
ERCOLANI ANDREA M R 3965 20 99810 0057-179A-0028-000A 28 FRONT ST #A		2285.74	.00	.00	1172.97	.00	.00	1112.77
ERCOLANI KEITH J R 3966 20 13868 0033-0040 185 SPOONHILL AVE		6446.66	.00	.00	3264.20	.00	.00	3182.46
ERCOLANI THERESA C R 3967 20 173747 0032-0157 170 SPOONHILL AVE		4834.99	.00	.00	2456.01	.00	.00	2378.98
EREMYAN AKOP R 3968 20 11943 0005-0012 RESERVOIR ST		18.38	.00	.00	9.44	.00	.00	8.94
EREMYAN AKOP R 3969 20 11943 0005-0013 202 RESERVOIR ST		4422.88	.00	.00	2237.45	.00	.00	2185.43
EREMYAN AKOP R 3970 20 11943 0005-0014 RESERVOIR ST		12.26	.00	.00	6.29	.00	.00	5.97
ERICKSON ANDREA M R 3971 20 98856 0041-0005 203 WEST HILL RD		5892.07	.00	.00	3117.18	.00	.00	2774.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ERICKSON RICHARD R 3972 20 197151 31 VILLAGE DR #17	0073-0029-0006-0017	4197.68	.00	.00	2144.68	.00	.00	2053.00
ERLANDSON GERALD R R 3973 20 105226 40 WINTER ST	0068-0047	3417.89	.00	.00	1703.64	.00	.00	1714.25
ERLANDSON GERALD R R 3974 20 105226 WINTER ST	0068-0048	18.38	.00	.00	9.44	.00	.00	8.94
ES BIGHAM LLC R 3975 20 181405 571 LINCOLN ST	0068-0111	4658.81	.00	.00	2355.38	.00	.00	2303.43
ES BIGHAM LLC R 3976 20 189381 66 COTTING AVE	0070-0239	4032.22	.00	.00	2102.23	.00	.00	1929.99
ESCALANTE DAMIAN R 3977 20 192045 157 CHESTNUT ST	0068-0242	3375.00	.00	.00	1668.26	.00	.00	1706.74
ESCHE JOAN R 3978 20 12598 161 LAKESHORE DR	0018-0046	5876.75	.00	.00	2975.67	.00	.00	2901.08
ESCOTT ROBERT E R 3979 20 104390 26 HANLON DR	0023-0045	6702.50	.00	.00	3353.82	.00	.00	3348.68
ESPIE CHARLES R 3980 20 12109 SENECA DR	0006-0152	16.85	.00	.00	8.65	.01	.00	8.20
ESPINOSA CLARA R 3981 20 131183 122 -C ELM ST #3	0068-0436-122C-0003	3168.18	.00	.00	1883.67	.00	.00	1284.51
ESPINOSA MICHAEL R 3982 20 217609 95 PROSPECT ST	0056-0342	2814.28	.00	.00	1221.12	.00	.00	1593.16
ESPOSITO JOHN J R 3983 20 20848 2 WOODRIDGE RD	0094-0054	4994.32	.00	.00	2467.81	.00	.00	2526.51
ESQUIVEL ANA L R 3984 20 104495 160 RIDGE RD	0031-0025	3508.28	.00	.00	1730.37	.00	.00	1777.91
ESSAOUI YOUSSEF R 3985 20 174256 57 PIONEER TRAIL #104	0074-0005-0000-0104	3807.02	.00	.00	2806.65	7.89	.00	1000.37
ESSBER GABI R 3986 20 217529 145 PLEASANT ST #202A	0068-0478-000A-202A	1456.93	.00	.00	747.65	.00	.00	709.28
ESTABROOK MARK A R 3987 20 14268 287 WEST HILL RD	0041-0004	3528.20	.00	.00	1707.57	.00	.00	1820.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ESTABROOK SHARON R 3988 20 50133 88 VIOLETWOOD CIR #280	0074-002A-0000-0280	1964.13	.00	.00	1007.93	.00	.00	956.20
ESTABROOK WARREN C R 3989 20 20962 489 BRIGHAM ST	0103-0007	4451.99	.00	.00	2219.37	.00	.00	2232.62
ESTABROOKS ELIZABETH R R 3990 20 213908 30 BROAD ST #205	0080-0068-0030-0205	3293.80	.00	.00	1690.28	.00	.00	1603.52
ESTABROOKS KYLE R 3991 20 196858 31 MAPLEWOOD AVE	0055-0207	4574.55	.00	.00	2378.96	.00	.00	2195.59
ESTES CHARLES R 3992 20 213959 83 CHESTNUT ST	0069-0017	3551.18	.00	.00	2010.25	.00	.00	1540.93
ESTES CHARLES I III TR R 3993 20 217832 17 GRANT ST	0081-0010	2893.95	.00	.00	1466.22	.00	.00	1427.73
ESTES CHARLES L R 3994 20 13918 250 STOW RD	0033-0100	9999.36	.00	.00	5385.63	1.39	.00	4613.73
ESTES CHARLES L TR R 3995 20 217767 18 CROSS ST	0068-0207	4159.38	.00	.00	2077.08	.00	.00	2082.30
ESTES CHARLES L III R 3996 20 173939 86 HOWLAND ST	0056-0046	3568.03	.00	.00	1766.54	.00	.00	1801.49
ESTES CHARLES L III TR R 3997 20 156968 29 FRONT ST	0057-0138	3756.46	.00	.00	1896.26	.00	.00	1860.20
ESTES CHARLES L III TR R 3998 20 156968 64 HOWLAND ST	0069-0004	3664.54	.00	.00	1842.80	.00	.00	1821.74
ESTES CHARLES L III TR R 3999 20 156968 4 SPRUCE ST	0070-0188	3157.45	.00	.00	1597.51	.00	.00	1559.94
ESTES CHARLES L III TR R 4000 20 156968 45 CENTRAL ST	0069-0360	3805.49	.00	.00	1940.28	.00	.00	1865.21
ESTES CHARLES L III TR R 4001 20 156968 43 BELMONT ST	0068-0253	3243.24	.00	.00	1658.83	.00	.00	1584.41
ESTES CHARLES L III TR R 4002 20 156968 10 VERSAILLES ST	0080-0118	2310.26	.00	.00	1205.99	.00	.00	1104.27
ESTES CHARLES L III TR R 4003 20 156968 160 SOUTH ST	0081-0198	4266.62	.00	.00	2125.82	.00	.00	2140.80

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ESTES CHARLES L IIITR R 4004 20 213769 59 FRYE ST	0055-0089	2930.72	.00	.00	1642.32	.00	.00	1288.40
ESTES CHARLES TR R 4005 20 213792 17 NEIL ST	0070-0121	3050.21	.00	.00	1522.82	.00	.00	1527.39
ESTES CHARLES TR R 4006 20 213792 160 HOWE ST	0082-0121	4144.06	.00	.00	2128.96	.00	.00	2015.10
ESTES CHARLES TR R 4007 20 213792 176 CHESTNUT ST	0068-0199	4879.42	.00	.00	2086.51	.00	.00	2792.91
ESTES CHARLES TR R 4008 20 213792 70 -72 BROAD ST	0080-0052	7678.38	.00	.00	3859.34	.00	.00	3819.04
ESTES CONNIE M TR R 4010 20 134607 33 PARIS ST/GRANT ST	0068-0145	10549.35	.00	.00	5413.60	.00	.00	5135.75
ESTES CONNIE M TR R 4011 20 134608 45 GRANT ST	0068-0146	3767.19	.00	.00	1821.57	.00	.00	1945.62
ESTES CONNIE M TR R 4009 20 196919 119 ELM ST	0068-0425	5208.80	.00	.00	2630.54	.00	.00	2578.26
ESTES CONNIE TR R 4012 20 213979 122 SHAWMUT AVE	0071-0134	3993.92	.00	.00	2592.02	.00	.00	1401.90
ESTES CONNIE TR R 4013 20 213979 22 HOWLAND ST	0069-0082	2587.55	.00	.00	887.97	.00	.00	1699.58
ETHIER EDWARD R R 4014 20 17143 34 MACQUARRIE DR	0067-0092	5988.59	.00	.00	2982.75	.00	.00	3005.84
ETRE BARBARA A R 4015 20 192078 36 DOVE RD	0084-057A	4007.71	.00	.00	1994.53	.00	.00	2013.18
EVANGELICAL BRAZILIAN CHURC R 4016 20 114645 204 MAIN ST	0069-0458	.00	.00	.00	.00	.00	.00	.00
EVANGELISTA SILAS S R 4017 20 197172 LACOMBE ST	0082-044A	10.56	.00	.00	6.59	.00	.00	3.97
EVANGELISTA SILAS S R 4018 20 197172 27 BROOK ST	0082-0057	3267.76	.00	.00	1662.76	.00	.00	1605.00
EVANGELISTA SIRLEI TR R 4019 20 181477 20 ROBIN DR #C6	0091-0107-000C-0006	1250.11	.00	.00	.00	.00	24.13	1274.24

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
EVANGELOUS ACHILLES R 4020 20 17419 47 ARNOLD ST	0068-0286	3260.10	.00	.00	1672.20	.00	.00	1587.90
EVANGELOUS ELIZABETH R R 4021 20 134650 175 BROAD ST	0068-0257	3756.46	.00	.00	1920.62	.00	.00	1835.84
EVANGELOUS JOHN A SR R 4022 20 104380 274 PLEASANT ST	0055-0034	4024.56	.00	.00	2040.12	.00	.00	1984.44
EVANGELOUS JOHN A SR R 4023 20 104380 73 HUNTER AVE	0042-0056	5184.29	.00	.00	2629.76	.00	.00	2554.53
EVANGELOUS MARK R 4024 20 148942 12 BRIDGE ST	0070-0246	2526.27	.00	.00	1261.81	.00	.00	1264.46
EVANGELOUS MARK E R 4026 20 149373 19 HASTINGS ST	0069-0298	3710.50	.00	.00	933.98	3.58	21.14	2797.66
EVANGELOUS MARK E R 4025 20 174006 64 VILLAGE DR #4	0073-0029-0001-0004	4039.88	.00	.00	2066.07	.00	.00	1973.81
EVANGELOUS MARK E TR R 4029 20 106350 108 KELBER DR	0043-0208	8286.59	.00	.00	4215.47	.00	.00	4071.12
EVANGELOUS MARK E TR R 4027 20 148451 128 SOUTH BOLTON ST	0070-0245	12504.87	.00	.00	.00	.00	250.12	12754.99
EVANGELOUS MARK E TR R 4028 20 148451 12 LONGLEY ST	0056-0094	5656.51	.00	.00	1503.00	6.20	32.42	4185.93
EVANGELOUS PATRICE M R 4030 20 14394 81 HUNTER AVE	0042-056A	5161.31	.00	.00	2628.18	.00	.00	2533.13
EVANGELOUS STEPHEN J R 4031 20 184236 13 MAPLE ST	0070-0280	4737.44	.00	.00	1631.31	.00	.00	3106.13
EVANGELOUS THEODORE J JR TR R 4032 20 140459 11 NORWOOD ST	0069-0329	5783.89	.00	.00	1790.12	.00	.00	3993.77
EVANGELOUS THEODORE J JR TR R 4033 20 143635 57 GREENWOOD ST	0082-0258	4539.32	.00	.00	2265.76	.00	.00	2273.56
EVANGELOUS THEODORE J JR TR R 4034 20 209482 28 RIVER ST	0093-0076	2958.29	.00	.00	1508.67	.00	.00	1449.62
EVANGELOUS THEODORE J JR TR R 4035 20 209482 RIVER ST	0093-0077	10.72	.00	.00	5.50	.00	.00	5.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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EVANGELOUS THEODORE JR TR				3509.81	.00	.00	1714.65	.00	.00	1795.16
R 4036	20	159637	0081-0140							
17 CHARLES ST										
EVANS FRANK F				3663.01	.00	.00	1805.06	.00	.00	1857.95
R 4037	20	13692	0032-0086							
15 CRESTWOOD LN										
EVANS MAUREEN				5968.67	.00	.00	3017.34	.00	.00	2951.33
R 4038	20	189584	0029-0001-0022-0063							
22 WILSHIRE WAY #63										
EVANS MICHAEL J				6282.73	.00	.00	3128.98	.00	.00	3153.75
R 4039	20	15693	0056-0392							
2 BELLOWS CIR										
EVERETT GARY				4548.51	.00	.00	2421.42	.00	.00	2127.09
R 4040	20	140525	0057-0377							
17 STEVENS ST										
EVERETT GARY C				8825.85	.00	.00	4999.00	.00	.00	3826.85
R 4041	20	140287	0034-019A							
565 CONCORD RD										
EVERETT GLEN C				6510.13	.00	.00	2278.33	.00	.00	4231.80
R 4042	20	20706	0092-0064							
11 FULLER DR										
EVERS CANDACE L				3898.94	.00	.00	1915.91	.00	.00	1983.03
R 4043	20	105108	0031-0029							
128 RIDGE RD										
EVERS H LEO				4707.84	.00	.00	1954.03	.00	.00	2753.81
R 4044	20	18465	0071-0070							
45 HILLCREST RD										
EVERS JAMES E TR				5081.64	.00	.00	2521.26	.00	.00	2560.38
R 4045	20	173867	0053-0014							
141 BIGELOW ST										
EVERS MARK				5202.67	.00	.00	2655.70	.00	.00	2546.97
R 4046	20	157197	0083-0087							
53 EXETER ST										
EVERS NOEL T				3621.65	.00	.00	1823.93	.00	.00	1797.72
R 4047	20	217471	0070-0007							
73 WASHINGTON ST										
EWING ALBERT R				8566.94	.00	.00	4369.56	.00	.00	4197.38
R 4048	20	14353	0041-0073							
19 ETHIER CIR										
EWING ELSIE E				7229.51	.00	.00	3654.14	.00	.00	3575.37
R 4049	20	11925	0003-0004							
1169 CONCORD RD										
EWING HASANI				1329.78	.00	.00	670.61	.00	.00	659.17
R 4050	20	143631	0059-0002-0116-0007							
116 BOSTON POST RD EAST #7										
EWING HASANI S				4830.40	.00	.00	2331.79	.00	.00	2498.61
R 4051	20	189440	0053-0054							
59 PELTIER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FABRIS PETER A				3601.73	.00	.00	1848.30	.00	.00	1753.43
R 4052	20	181508	0081-0153-0061-000A							
61 -A SOUTH ST #A										
FADDOUL ANDREW J				7079.37	.00	.00	3569.23	.00	.00	3510.14
R 4053	20	20562	0091-0035							
188 CLOVER HILL ST										
FAGAN ANDREW				3371.93	.00	.00	865.19	.00	19.58	2526.32
R 4054	20	104917	0088-0009-1102-0001							
481 NORTHBORO RD WEST #1										
FAGAN KATHLEEN B				6843.44	.00	.00	3432.44	.00	.00	3411.00
R 4055	20	130459	0033-0108							
9 PAGE CIR										
FAGAN MICHAEL J				5222.59	.00	.00	2630.54	.00	.00	2592.05
R 4056	20	13755	0032-153B							
55 GRACE CIR										
FAGAN SARA M				3998.52	.00	.00	1999.24	.00	.00	1999.28
R 4057	20	50292	0074-0003-0000-0118							
22 MOHICAN PATH #118										
FAGAN WILLIAM M				4556.17	.00	.00	2322.36	.00	.00	2233.81
R 4058	20	46202	0042-0067							
465 PLEASANT ST										
FAGONE ROBERT A				3796.30	.00	1000.00	1440.08	3.59	.00	1356.22
R 4059	20	18279	0070-0413							
132 CHURCH ST										
FAHEY BRIAN A				3951.03	.00	.00	2027.55	.00	.00	1923.48
R 4060	20	197168	0080-0068-0022-0001							
22 ST MARYS WAY										
FAHEY JOHN J				4447.40	.00	.00	2206.25	12.34	.14	2241.29
R 4061	20	13613	0032-0001							
240 RIDGE RD										
FAIRBANKS DEVELOPMENT LLC				7487.24	.00	.00	3708.25	24.34	.23	3779.22
R 4062	20	196768	0069-0108-0001-0408							
406 LINCOLN ST #408										
FAIRBANKS DEVELOPMENT LLC				3298.40	.00	.00	1692.63	.00	.00	1605.77
R 4066	20	213880	0069-0108-0001-0204							
406 LINCOLN ST #204										
FAIRBANKS DEVELOPMENT LLC				2340.90	.00	.00	1201.27	.00	.00	1139.63
R 4063	20	214393	0069-0108-0001-0304							
406 LINCOLN ST #304										
FAIRBANKS DEVELOPMENT LLC				3416.36	.00	.00	1753.17	.00	.00	1663.19
R 4064	20	214531	0069-0108-0001-0202							
406 LINCOLN ST #202										
FAIRBANKS DEVELOPMENT LLC				4919.25	.00	.00	1278.94	7.39	.06	3640.37
R 4065	20	217724	0069-0108-0001-0203							
406 LINCOLN ST #203										
FAIRFIELD LIMITED PARTNERSH				11826.40	.00	.00	.00	.00	.00	11826.40
R 4067	20	213877	0089-003D							
GLEN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FAIRFIELD LIMITED PARTNERSH				304474.28	.00	.00	5998.48	.00	.00	298475.80
R 4068	20	213877	0089-003B							
135-175 AMES ST										
FAIRFILED RICHARD JR				6249.03	.00	.00	1702.19	97.81	19.54	4566.38
R 4069	20	214371	0019-234A							
50 GRACE CIR										
FAJARDO ANGEL				3698.25	.00	.00	1763.39	.00	.00	1934.86
R 4070	20	149148	0057-0009							
23 MILDON AVE										
FALABELLA ELIZABETH				3537.39	.00	.00	1815.28	.00	.00	1722.11
R 4071	20	214760	0080-0068-0030-0103							
30 BROAD ST #103										
FALAMINO MICHAEL A				3451.60	.00	.00	1778.33	.00	.00	1673.27
R 4072	20	15794	0057-0066							
104 BOLTON ST										
FALCO ANTONIO JR				4927.33	.00	.00	704.09	1.90	16.08	4239.32
R 4073	20	191780	0057-0156							
22 VINE ST										
FALCON JARED				3929.58	.00	.00	1928.49	.00	.00	2001.09
R 4074	20	188875	0026-028A							
566 BIGELOW ST										
FALCONI ALFRED S				3736.55	.00	.00	1892.32	.00	.00	1844.23
R 4075	20	15740	0057-009A							
27 MILDON AVE										
FALCONI JOHN H				3886.68	.00	.00	1908.83	.00	.00	1977.85
R 4076	20	20201	0084-063B							
59 PHEASANT HILL RD										
FALK MARSHALL				5530.08	.00	.00	1713.08	.00	.00	3817.00
R 4077	20	106332	0069-0517							
86 RICE ST										
FALLER WILLIAM M				1225.60	.00	.00	624.23	.00	.00	601.37
R 4078	20	51100	0060-0030-0624-0013							
624 BOSTON POST RD EAST #13										
FALLON JAMES K JR				3482.24	.00	.00	1765.73	52.77	.23	1716.74
R 4079	20	173998	0042-093A-016M-008B							
16 MONTANARI DR #8B										
FALLON MICHAEL C LI EST				4430.54	.00	.00	2189.50	.00	.00	2241.04
R 4080	20	173759	0084-001A							
88 ROUNDTOP RD										
FALONE EDWARD C JR				2394.52	.00	.00	1228.79	.00	.00	1165.73
R 4081	20	189639	0057-0378-0005-0002							
5 STEVENS ST #2										
FALVEY MICHAEL M				4052.14	.00	.00	2049.56	.00	.00	2002.58
R 4082	20	14724	0044-130F							
78 RIDGE RD										
FAMA THOMAS				8104.28	.00	.00	4104.62	.00	.00	3999.66
R 4083	20	11900	0001-0006							
25 HUTCHINSON DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FANELLI PAUL R 4084 20 21633 34 OLEARY RD	0083-0195	6786.76	.00	.00	3371.12	.00	.00	3415.64
FANG MING R 4085 20 104867 12 ROBERT RD	0046-0056	7361.26	.00	.00	3729.62	.00	.00	3631.64
FANNING DARLENE R 4086 20 22037 49 BRIMSMEAD ST	0056-0302	3702.84	.00	.00	1876.60	.00	.00	1826.24
FANNING LEO D R 4087 20 12332 44 RUSSO DR	0008-0139	6938.43	.00	.00	3471.75	.00	.00	3466.68
FANSELOW DANIEL R 4088 20 59435 46 DEVENS ST	0070-0041	3013.44	.00	.00	1475.65	.00	.00	1537.79
FANTASIA ANTHONY S JR R 4089 20 176473 8 ELM ST	0056-0067	5187.52	.00	.00	1698.14	.00	.00	3489.38
FANTASIA MARK R R 4090 20 99939 23 WALCOTT CIR	0102-0019	5642.36	.00	.00	2937.94	.00	.00	2704.42
FANTASIA RICHARD J R 4091 20 19955 25 WELLINGTON ST	0083-0027	4580.68	.00	.00	2367.17	.00	.00	2213.51
FARESE VINCENT J R 4092 20 15606 167 PROSPECT ST	0056-291C	5005.04	.00	.00	2496.11	.00	.00	2508.93
FARHAT AHMAD R 4093 20 13136 46 MELODY LN	0021-0030	5170.50	.00	.00	2603.81	.00	.00	2566.69
FARIA CATARINA R 4094 20 213885 631 ELM ST	0066-0043	2984.34	.00	.00	1471.72	.00	.00	1512.62
FARIA PAULO R 4095 20 213871 145 PLEASANT ST #304A	0068-0478-000A-304A	1469.19	.00	.00	753.94	.00	.00	715.25
FARIA SERGIO A R 4096 20 217954 48 BERKLEY ST	0082-0183	3375.00	.00	.00	1669.84	.00	.00	1705.16
FARIAS JOHN E R 4097 20 12415 6 BLANCHETTE DR	0010-006G	4740.01	.00	.00	2328.65	.00	.00	2411.36
FARIDI FARDAD R 4098 20 214274 43 BERLIN RD	0055-0006	4240.58	.00	.00	2163.55	.00	.00	2077.03
FARIS NAWAL R 4099 20 140436 25 HOSMER ST #12	0058-036A-0025-0012	1432.42	.00	.00	722.50	.00	.00	709.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FARKAS HAROLD M R 4100 20 21852 369 HOSMER ST	0032-0161	4298.79	.00	.00	2125.03	.00	.00	2173.76
FARLEY DONNA M TR R 4101 20 214668 81 OAKCREST AVE	0044-051B	4743.07	.00	.00	2505.54	.00	.00	2237.53
FARLEY JOHN C JR R 4102 20 104590 352 SIMPSON RD	0020-0073	9367.60	.00	.00	3661.22	.00	.00	5706.38
FARLEY PATRICIA ANN R 4103 20 181401 20 HIGH ST	0070-0303	2772.92	.00	.00	1385.24	.00	.00	1387.68
FARM POST LLC R 4104 20 181600 525 BOSTON POST RD EAST	0073-0017	54967.13	.00	.00	27402.66	.00	.00	27564.47
FARMER ROBERT M R 4105 20 16984 102 NASHOBA DR	0066-0095	4036.82	.00	.00	1967.80	.00	.00	2069.02
FARNSWORTH DONALD A R 4106 20 189631 5 SUMMIT AVE	0032-0026	4121.08	.00	.00	2068.42	.00	.00	2052.66
FARR ELINOR H R 4107 20 214197 64 -G CRYSTAL BROOK WAY	0058-0075-000E-0040	3820.81	.00	.00	1919.05	.00	.00	1901.76
FARREH JEANETTE R 4108 20 192193 146 ELM ST	0068-0274	2293.40	.00	.00	.00	.00	.00	2293.40
FARRELL BRIAN E R 4109 20 197258 55 HOWLAND ST #3C	0069-0318-0001-003C	2230.59	.00	.00	1144.67	.00	.00	1085.92
FARRELL DIANA M TR R 4110 20 214588 521 FARM RD	0084-109B	5231.78	.00	.00	2632.11	.00	.00	2599.67
FARRELL JAMES L R 4111 20 12465 47 TAYLOR RD	0010-0063	9771.10	.00	.00	4871.93	.00	.00	4899.17
FARRELL JONATHAN R 4112 20 197632 19 HAYDEN ST	0069-0178	3302.99	.00	.00	1672.20	.00	.00	1630.79
FARRELL MARJORIE L R 4113 20 20255 523 FARM RD	0084-0109	3355.08	.00	.00	1654.73	.95	.02	1700.37
FARRELL MICHAEL C R 4114 20 105158 53 BERGERON RD	0052-0060	5974.80	.00	.00	2970.96	16.52	.00	3003.84
FARRELL ROBERT E R 4115 20 99381 151 TAYLOR RD	0002-0024	8396.89	.00	.00	4110.90	.00	.00	4285.99

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FARRELL WENDY A R 4116 20 139755 74 BERGERON RD	0052-0019	5009.64	.00	.00	2507.11	.00	.00	2502.53
FARRINGTON BONNIE M R 4117 20 189017 103 CONRAD RD	0089-0031	3555.77	.00	.00	1736.66	.00	.00	1819.11
FASANO RALPH F R 4118 20 13045 409 SIMPSON RD	0020-0083	7505.27	.00	.00	3803.51	.00	.00	3701.76
FASULO SANDRA J R 4119 20 181503 24 FOLEY RD	0079-0052	4343.22	.00	.00	2149.40	.00	.00	2193.82
FATIMA LENY R 4120 20 104521 139 PLEASANT ST #5C	0068-0478-000C-005C	1334.37	.00	.00	684.76	.00	.00	649.61
FATYKHOV ALISHER S R 4121 20 173804 74 BRACKEN DR	0103-0073	5663.80	.00	.00	2783.84	.00	.00	2879.96
FAUGNO KENNETH P R 4122 20 19837 25 MADISON ST	0082-0165	3640.03	.00	644.04	1535.44	.00	.00	1460.55
FAULLER RITA R 4123 20 181309 5 PEIRCE ST	0056-0387	5354.34	.00	.00	2629.76	.00	.00	2724.58
FAVAZZA CARLO T R 4124 20 157185 CONCORD RD	0046-0044	81.20	.00	.00	41.67	.00	.00	39.53
FAVAZZA CARLO T R 4125 20 157185 379 CONCORD RD	0046-0034	5240.97	.00	.00	2685.57	.00	.00	2555.40
FAXON GERARD R R 4126 20 213896 35 HOSMER ST #21	0058-036C-0035-0021	1421.70	.00	.00	647.81	.00	.00	773.89
FAY ERIC R 4127 20 196861 64 -A CHURCH ST	0070-0345	4033.76	.00	.00	2025.97	3.20	.00	2007.79
FAY MARY R 4128 20 130536 95 MAPLEWOOD AVE	0055-0198	3344.36	.00	.00	1639.17	.00	.00	1705.19
FAY MARY F R 4129 20 111729 115 CLEARVIEW DR	0072-0087	5695.98	.00	.00	2816.08	.00	.00	2879.90
FAY SCHOOL INC R 4130 20 140268 185 -191 MILL ST SOUTH	0104-0031	.00	.00	.00	.00	.00	.00	.00
FAY SCHOOL INC R 4131 20 140268 MILL ST	0104-030B	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FBT REALTY INVESTMENTS LLC				47.54	.00	.00	.00	.00	.96	48.50
R 4132	20	181501	0074-003A							
DICENZO BLVD										
FEARING THOMAS M				7725.88	.00	.00	3896.28	.00	.00	3829.60
R 4133	20	14215	0039-0058							
86 JACOBS RD										
FEDDON JEFFREY S				4618.98	.00	.00	2392.33	.00	.00	2226.65
R 4134	20	98915	0056-0363							
197 LINCOLN ST										
FEDE CHRISTINE M				4185.42	.00	.00	2115.59	.00	.00	2069.83
R 4135	20	156424	0019-0268							
22 SUSAN RD										
FEDERAL HOME LOAN MORTGAGE				3879.08	.00	.00	1708.36	.00	.00	2170.72
R 4137	20	214408	0005-0088							
61 PATTEN DR										
FEDERAL HOME LOAN MORTGAGE				19.92	.00	.00	.00	.00	.42	20.34
R 4136	20	214409	0005-0091							
SECOND RD										
FEDERAL HOME LOAN MORTGAGE				5288.98	.00	.00	1945.78	.00	.00	3343.20
R 4139	20	214674	0068-0297							
203 BROAD ST										
FEDERAL HOME LOAN MORTGAGE				3656.88	.00	.00	928.12	8.89	20.97	2749.73
R 4138	20	217806	0081-0137							
52 EMMETT ST										
FEDERAL HOME MORTGAGE CORP				2241.32	.00	.00	1103.79	4.46	.00	1137.53
R 4140	20	217771	0070-0307							
10 HIGH ST										
FEDERAL NATIONAL MORTGAGE A				5489.16	.00	.00	2780.70	.00	.00	2708.46
R 4142	20	173844	0005-0068							
22 PATTEN DR										
FEDERAL NATIONAL MORTGAGE A				3951.03	.00	.00	1011.81	.00	22.90	2962.12
R 4141	20	196935	0027-0005							
616 BERLIN RD										
FEDERAL NATIONAL MORTGAGE A				3877.49	.00	.00	1885.25	.00	.00	1992.24
R 4143	20	214071	0074-0002-0000-0246							
60 AZALEA LN #246										
FEDERAL NATIONAL MORTGAGE A				3790.17	.00	.00	.00	.00	75.14	3865.31
R 4144	20	214619	0041-0038							
349 BERLIN RD										
FEDERICO GERALD				3946.43	.00	.00	.00	.00	81.57	4028.00
R 4145	20	213905	0068-0462-0001-0204							
110 PLEASANT ST #204										
FEDERICO MARK A				7601.78	.00	.00	3823.17	.00	.00	3778.61
R 4146	20	105740	0020-0119							
19 BOYD CIR										
FEELEY DANIEL T				4928.44	.00	.00	2428.50	.00	.00	2499.94
R 4147	20	148703	0045-0091							
44 SPOONHILL AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FEELEY DAVID C				13419.87	.00	.00	4592.84	.00	.00	8827.03
R 4148	20	14095	0036-0023							
74 STETSON DR										
FEELEY KEVIN M				985.08	.00	.00	227.60	.00	5.15	762.63
R 4149	20	192146	0060-0030-0624-0008							
624 BOSTON POST RD EAST #8										
FEELEY MATTHEW S				6521.72	.00	.00	3233.54	.00	.00	3288.18
R 4150	20	140410	0083-0218							
141 OMALLEY RD										
FEENEY JAMES P				3768.72	.00	.00	1861.66	.00	.00	1907.06
R 4151	20	12760	0019-0089							
18 WHITTIER RD										
FEENEY JOSEPH R				8943.82	.00	.00	.00	.00	189.53	9133.35
R 4152	20	13076	0020-0122							
27 BARNARD RD										
FEINDEL ELIZA M				2949.10	.00	.00	1588.07	.00	.00	1361.03
R 4153	20	180984	0058-0088-0049-000F							
49 -F CURTIS AVE #F										
FEITLER DAVID G				6907.79	.00	.00	3469.39	.00	.00	3438.40
R 4154	20	214332	0028-0044							
132 MATHESON DR										
FELCOR/CMB MARLBOROUGH HOTE				445190.73	.00	.00	221940.05	.00	.00	223250.68
R 4155	20	217485	0078-011C							
123 BOSTON POST RD WEST										
FELIX ELAINE KALTSOS				3719.70	.00	.00	1880.53	.00	.00	1839.17
R 4156	20	174044	0058-0075-000C-0035							
55 -B CRYSTAL BROOK WAY										
FELIX RICHARD F TR				3748.80	.00	.00	1877.88	1.08	.02	1870.94
R 4157	20	134543	0055-0216							
119 MAPLEWOOD AVE										
FELLER EDWARD K				8410.68	.00	.00	4271.29	.00	.00	4139.39
R 4158	20	139867	0102-0028							
134 KELLEHER ST										
FELT WILLIAM J				3983.20	.00	.00	1999.24	.00	.00	1983.96
R 4159	20	13520	0031-0012							
44 OAKCREST AVE										
FEMINO SALVATORE P LI EST				4968.28	.00	.00	2492.96	.00	.00	2475.32
R 4160	20	197080	0091-0104							
5 AHERN RD										
FENBY BARBARA L				4591.40	.00	.00	2286.10	.00	.00	2305.30
R 4161	20	12713	0019-0024							
1 CULLINANE DR										
FENSKY TIMOTHY A				4634.30	.00	.00	2291.70	4.40	.00	2342.60
R 4162	20	12935	0019-0319							
58 ALAN RD										
FENSTERMACHER NED L				4050.61	.00	.00	2095.94	.00	.00	1954.67
R 4163	20	17702	0069-161A							
35 HAYDEN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FENTON CLIFFORD A JR R 4164 20 103889 11 CLINTON ST	0058-0014	3019.57	.00	.00	1529.89	.00	.00	1489.68
FERBER JEFFREY D R 4165 20 112258 HIGHLAND ST	0056-0202	7.66	.00	.00	3.93	.00	.00	3.73
FERBER JEFFREY D R 4166 20 112258 41 FREMONT ST	0056-202A	2380.73	.00	.00	1204.42	.00	.00	1176.31
FERGUSON DIANE L R 4167 20 99784 84 MATHESON DR	0028-0037	5910.46	.00	.00	2929.29	.00	.00	2981.17
FERGUSON MICHAEL JOHN R 4168 20 105357 359 BRIGHAM ST	0103-011A	8101.22	.00	.00	4076.32	.00	.00	4024.90
FERGUSON PAUL D R 4169 20 21802 38 JOHANSEN DR	0032-0227	5067.86	.00	.00	2530.70	.00	.00	2537.16
FERGUSON SCOTT M R 4170 20 148826 98 WELLINGTON ST	0083-0232	6540.11	.00	.00	3254.76	.00	.00	3285.35
FERLAND PETER R 4171 20 15618 66 BRIMSMEAD ST	0056-0306	3171.24	.00	.00	1569.20	.00	.00	1602.04
FERLO MARC P R 4172 20 149114 77 WILSON ST #6	0060-0031-0077-0006	3065.53	.00	.00	1529.11	.00	.00	1536.42
FERMAN ANTHONY P R 4173 20 189300 43 MAURICE DR	0065-0069	5590.27	.00	.00	2712.30	.00	.00	2877.97
FERNALD MARIE A LI EST R 4174 20 189091 104 MECHANIC ST	0069-0299	4481.10	.00	.00	2294.06	.00	.00	2187.04
FERNANDES ALEQUE S R 4175 20 106339 5 ROBIN DR #A4	0091-0107-000A-0004	1325.18	.00	.00	635.23	.00	.00	689.95
FERNANDES ALEX J R 4176 20 173847 143 WINTER ST	0068-062A	5869.09	.00	.00	2895.48	.00	.00	2973.61
FERNANDES ANTONIO D R 4177 20 181711 200 BROAD ST	0068-0079	8561.21	.00	.00	1856.16	.00	.00	6705.05
FERNANDES ENY R 4178 20 105141 93 SPRING ST	0068-0317	3068.60	.00	.00	1539.33	.00	.00	1529.27
FERNANDES MATHEUS TR R 4179 20 156630 61 FAIRMOUNT ST #19	0069-0416-0001-0019	1596.34	.00	.00	819.20	.00	.00	777.14

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FERNANDEZ ARNULFO U R 4180 20 189301 61 HUNTINGTON AVE	0056-0340	3250.90	.00	.00	1638.39	.00	.00	1612.51
FERRANTE PHILLIP L R 4181 20 21523 16 BELLOWS CIR	0056-0394	6291.92	.00	.00	3111.68	.00	.00	3180.24
FERRANTE TODD R 4182 20 214681 9 STONE HILL RD	0011-0029	7417.94	.00	.00	3615.62	.00	.00	3802.32
FERRANTI DAVID S R 4183 20 49625 280 ELM ST #B3	0068-0067-000B-0003	2438.94	.00	.00	1198.13	.00	.00	1240.81
FERRARA DIANE E R 4184 20 12766 21 WHITTIER RD	0019-0098	4522.46	.00	.00	2229.59	.00	.00	2292.87
FERRARI ANA R 4185 20 189115 155 BERLIN RD	0041-025B	4245.17	.00	.00	2115.59	.00	.00	2129.58
FERRARI JOSE R 4186 20 104804 BERLIN RD	0041-025E	21.45	.00	.00	11.01	.06	.00	10.44
FERRECCHIA JAMES W TR R 4187 20 192055 130 EDINBORO ST	0083-0040	4897.80	.00	.00	2404.91	.00	.00	2492.89
FERRECCHIA MICHAEL R 4188 20 20664 36 SIDNEY ST	0092-0009	3235.58	.00	.00	1643.89	.00	.00	1591.69
FERRECCHIA PETER R 4189 20 156710 ESSEX ST	0071-0150	12.26	.00	.00	6.29	.00	.00	5.97
FERRECCHIA PETER R 4190 20 156710 213 ESSEX ST	0071-0151	4395.31	.00	.00	2223.30	.00	.00	2172.01
FERRECCHIA SCOTT J R 4191 20 140079 82 PAQUIN DR	0007-0116	8960.67	.00	.00	4694.25	.00	.00	4266.42
FERRECCHIA STEFANIE R R 4192 20 139949 172 SHAWMUT AVE	0071-0145	6947.62	.00	.00	3718.61	.00	.00	3229.01
FERRECCHIA STEFANIE R TR R 4195 20 105001 129 CHESTNUT ST	0068-0458	3059.40	.00	.00	1480.37	.00	.00	1579.03
FERRECCHIA STEFANIE R TR R 4196 20 105001 123 CHESTNUT ST	0068-0459	5544.31	.00	.00	2797.21	.00	.00	2747.10
FERRECCHIA STEFANIE R TR R 4197 20 105001 8 FRANKLIN ST	0068-0460	2786.71	.00	.00	1341.21	.00	.00	1445.50

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FERRECCHIA STEFANIE R TR R 4193 20 130704 52 PLEASANT ST	0069-0031	6405.29	.00	.00	3233.54	.00	.00	3171.75
FERRECCHIA STEFANIE R TR R 4198 20 140052 122 GREENWOOD ST	0071-0226	3500.62	.00	.00	885.24	.00	20.03	2635.41
FERRECCHIA STEFANIE R TR R 4194 20 176449 91 FLORENCE ST	0070-0095	3171.24	.00	.00	1530.68	.00	.00	1640.56
FERRECCHIA STEFANIE TR R 4200 20 98919 16 STEVENS ST	0057-0233	5499.88	.00	.00	2779.13	.00	.00	2720.75
FERRECCHIA STEFANIE TR R 4201 20 139805 153 BOLTON ST	0057-330A	3287.67	.00	.00	1642.32	.00	.00	1645.35
FERRECCHIA STEFANIE TR R 4202 20 139805 BOLTON ST	0057-330B	10.72	.00	.00	5.50	.00	.00	5.22
FERRECCHIA STEFANIE TR R 4203 20 139805 ALDEN ST	0057-0329	30.64	.00	.00	15.72	.00	.00	14.92
FERRECCHIA STEFANIE TR R 4199 20 214464 6 WINTER ST	0080-0025	3212.60	.00	.00	1562.91	.00	.00	1649.69
FERRECHIO GERALD B R 4204 20 218023 229 MILES STANDISH DR	0020-002A	7403.23	.00	.00	3359.32	.00	.00	4043.91
FERRECHIO JOSEPH A TR R 4205 20 134511 53 ELM ST	0056-0039	3431.68	.00	.00	1702.07	.00	.00	1729.61
FERREIRA ALBERTO N R 4206 20 106555 56 DANJOU DR	0094-0121	7451.65	.00	.00	3733.55	.00	.00	3718.10
FERREIRA ANTONIO A R 4207 20 148771 132 WINTER ST	0068-0026	4084.31	.00	.00	2158.05	.00	.00	1926.26
FERREIRA AROLDO R 4208 20 112476 489 LINCOLN ST #5	0068-0188-0489-0005	2737.68	.00	.00	1404.90	.00	.00	1332.78
FERREIRA JULIO R 4209 20 217524 14 RIVER ST	0093-0073	2814.28	.00	.00	1305.83	.00	.00	1508.45
FERREIRA JULIO C R 4211 20 20760 358 MAPLE ST	0093-0058	4842.65	.00	.00	2517.33	.00	.00	2325.32
FERREIRA JULIO C R 4210 20 99938 354 MAPLE ST	0093-0057	3258.56	.00	.00	1642.32	.00	.00	1616.24

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FERREIRA KAREN				4291.13	.00	.00	2003.96	.00	.00	2287.17
R 4212	20	214018	0090-0019							
32 MCGEE AVE										
FERREIRA LOUIS M				5818.54	.00	.00	2927.72	.00	.00	2890.82
R 4213	20	19463	0092-0060							
67 DIANA DR										
FERREIRA LOUIS M				3413.30	.00	.00	1685.56	.00	.00	1727.74
R 4214	20	19463	0080-0089							
17 LAKESIDE AVE										
FERREIRA MARLICE MARIA				1941.04	.00	.00	490.97	5.65	11.11	1461.18
R 4215	20	214372	0080-0085-0077-0007							
277 WEST MAIN ST #37										
FERREIRA REGINALDO A				1098.44	.00	.00	553.47	.00	.00	544.97
R 4216	20	99443	0059-0002-0110-0104							
110 BOSTON POST RD EAST #104										
FERREIRA RENATO T				1816.95	.00	.00	926.11	.00	.00	890.84
R 4217	20	214338	0061-0005-0001-0221							
688 BOSTON POST RD EAST #221										
FERREIRA SUZIE A				8223.78	.00	.00	4154.93	.00	.00	4068.85
R 4218	20	99656	0011-0045							
21 MOSHER LN										
FERRELL JEANNE C				7.66	.00	.00	3.93	.00	.00	3.73
R 4219	20	19697	0081-0259							
ONAMOG ST										
FERRERA THOMAS P				3726.51	.00	.00	1521.25	.00	.00	2205.26
R 4220	20	99943	0018-0034							
112 LAKESHORE DR										
FERREURA RENATO T				1746.48	.00	.00	.00	.00	36.44	1782.92
R 4221	20	181517	0072-0011-079J-0016							
91 PHELPS ST #16										
FERRGRAZ LLC				42145.08	.00	.00	21010.50	.00	.00	21134.58
R 4222	20	214505	0073-0035							
530 BOSTON POST RD EAST										
FERRI CHRISTOPHER				2345.49	.00	.00	1003.16	.00	.00	1342.33
R 4223	20	218011	0068-0435-0130-000A							
130 ELM ST #A										
FERRIERA LOUIS M				4946.37	.00	.00	2504.26	.00	.00	2442.11
R 4224	20	19462	0080-0087							
25 LAKESIDE AVE										
FERRIERA-DEPINHO EDISON				4487.23	.00	.00	2135.25	.00	.00	2351.98
R 4225	20	214720	0043-0026							
20 ASH ST										
FERRIS DEVELOPMENT 325 DJL				102003.62	.00	.00	90415.73	.00	.00	11587.89
R 4226	20	197195	0026-0023							
325 DONALD J LYNCH BLVD										
FERRIS DEVELOPMENT 325 DJL				184.87	.00	.00	92.16	.00	.00	92.71
R 4227	20	197195	0026-0024							
NORTH BIGELOW ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FERRIS DIANE N R 4228 20 20436 14 FLYNN AVE	0089-0053	3902.00	.00	.00	1917.48	.00	.00	1984.52
FERRIS FREDERICK E R 4229 20 14118 122 FARRINGTON LN	0036-0053	7443.99	.00	.00	3844.40	.00	.00	3599.59
FERRIS HOWARD W R 4230 20 15561 43 HIGHLAND ST	0056-0238	4933.04	.00	.00	2541.70	.00	.00	2391.34
FERRIS MATTHEW J R 4231 20 18130 15 COTTING AVE	0070-0220	4013.84	.00	.00	2029.12	.00	.00	1984.72
FERRIS MATTHEW J R 4232 20 18130 72 RIPLEY AVE	0090-0047	4556.17	.00	.00	2268.90	.00	.00	2287.27
FERRIS WEBSTER R 4233 20 17463 32 FRYE ST	0068-0404	3359.68	.00	.00	1693.54	3.02	.07	1666.21
FERRO ANDREA R 4234 20 159784 74 NEIL ST	0082-0085	3241.71	.00	.00	1603.80	.00	.00	1637.91
FERRO CHARLES R 4235 20 130569 44 RICE ST	0057-0097	2734.62	.00	.00	1375.02	.00	.00	1359.60
FERRO CHRISTINE C R 4236 20 189262 53 -55 EDINBORO ST	0082-0175	5409.49	.00	.00	2818.44	.00	.00	2591.05
FERRO CHRISTINE TR R 4237 20 192033 PLEASANT ST	0028-013A	47.49	.00	.00	24.37	.00	.00	23.12
FERRO ELIZABETH M R 4238 20 104945 BILTMORE AVE	0083-0015	10.72	.00	.00	.00	.00	.22	10.94
FERRO ELIZABETH M R 4239 20 104945 161 GREENWOOD ST	0071-0212	6428.27	.00	.00	3276.78	.00	.00	3151.49
FERRO MARION R 4240 20 14333 300 BERLIN RD	0041-0050	2647.30	.00	.00	1289.33	.00	.00	1357.97
FERRO MICHAEL A R 4241 20 19794 112 HOWE ST	0082-0108	3902.00	.00	.00	1961.51	.00	.00	1940.49
FERRO MICHAEL F R 4244 20 15816 HUDSON ST	0056-0112	15.32	.00	.00	7.86	.00	.00	7.46
FERRO MICHAEL F R 4245 20 15816 23 RICE ST	0057-0092	5964.08	.00	.00	3011.05	.00	.00	2953.03

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FERRO MICHAEL F R 4246 20 15816 92 FRANCIS ST	0057-0106	4750.73	.00	.00	2398.62	.00	.00	2352.11
FERRO MICHAEL F R 4242 20 17919 15 PARK ST	0069-0440	4148.66	.00	.00	2099.09	.00	.00	2049.57
FERRO MICHAEL F R 4247 20 103836 WALKER ST	0093-111A	38.30	.00	.00	19.65	.00	.00	18.65
FERRO MICHAEL F R 4248 20 103836 56 WALKER ST	0093-0111	7030.35	.00	.00	3689.52	.00	.00	3340.83
FERRO MICHAEL F R 4249 20 103836 WALKER ST	0093-0112	1.53	.00	.00	.78	.00	.00	.75
FERRO MICHAEL F R 4243 20 105881 24 HUDSON ST	0056-0103	5142.92	.00	.00	2597.52	.00	.00	2545.40
FERRO MICHAEL F TR R 4250 20 104602 WALKER ST	0093-085A	7.66	.00	.00	3.93	.00	.00	3.73
FERRO MICHAEL F TR R 4251 20 104602 WALKER ST	0093-085B	3.06	.00	.00	1.57	.00	.00	1.49
FERRO MICHAEL F TR R 4252 20 104602 58 WALKER ST	0093-0085	4759.92	.00	.00	2382.89	.00	.00	2377.03
FERRO ROBERT V R 4253 20 21969 306 BERLIN RD	0041-050A	4626.64	.00	.00	2320.00	.00	.00	2306.64
FERULLO ROBERT J R 4254 20 89025 55 WINTHROP ST	0069-0275	4473.44	.00	.00	2259.47	.00	.00	2213.97
FETTIG WILLIAM J R 4255 20 22168 316 SUDBURY ST	0023-0009	4620.51	.00	.00	2309.00	.00	.00	2311.51
FIALHO MARLON M R 4257 20 214065 216 BROAD ST	0068-0077	3137.54	.00	.00	2100.27	.00	.00	1037.27
FIALHO MILSON A R 4258 20 130618 551 LINCOLN ST	0068-0118	3618.58	.00	.00	1809.78	.00	.00	1808.80
FIELD CARL S R 4259 20 14782 EAGER CT	0045-0045	13.79	.00	.00	7.08	.00	.00	6.71
FIELD CARL S R 4260 20 14782 23 EAGER CT	0045-0046	4317.18	.00	.00	2167.49	.00	.00	2149.69

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FIELD JANET A R 4261 20 105013 9 FLAGG RD	0053-0032	3944.90	.00	.00	1936.35	.00	.00	2008.55
FIELDS JANET R 4262 20 106625 663 PLEASANT ST	0028-0019	3710.30	.00	.00	1664.33	.00	.00	2045.97
FIGUEIREDO JOHN R 4263 20 131108 27 CRESTWOOD LN	0032-0087	3807.02	.00	.00	966.71	8.29	20.68	2860.99
FIGUEIREDO MANUEL J R 4264 20 49286 47 -E CURTIS AVE #E	0058-0088-0047-000E	3008.85	.00	.00	1571.57	.00	.00	1437.28
FIGUEIREDO WEBERTON TR R 4265 20 99671 460 STOW RD	0020-003A	6936.90	.00	.00	3684.01	.00	.00	3252.89
FIGUEROA FELIX TR R 4266 20 148617 79 ROYCE RD	0072-0038	4989.72	.00	.00	2546.42	.00	.00	2443.30
FILEVA KRISTINA M R 4267 20 130431 37 UPLAND RD	0018-0098	4157.85	.00	.00	2077.86	.00	.00	2079.99
FILHO GERALDO A R 4268 20 135291 29 MCENELLY ST	0070-0063	3934.08	.00	.00	1742.16	.00	.00	2191.92
FILHO JOAQUIM NASCIMENTO R 4269 20 156738 206 BOLTON ST #5	0057-0004-0006-0005	1231.73	.00	.00	638.38	.00	.00	593.35
FILHO ORLANDO F S R 4270 20 104351 4 PRISCILLA DR	0072-0057	6107.10	.00	.00	1890.75	.00	.00	4216.35
FILION JOHN J R 4271 20 130754 158 HILDRETH ST	0071-0013	3525.13	.00	.00	1757.10	.00	.00	1768.03
FILLION PAUL O R 4272 20 106128 18 BEVERLY DR	0094-0031	4808.95	.00	.00	2362.46	.00	.00	2446.49
FILMORE DEBORAH R 4273 20 13031 415 STOW RD	0020-0064	5980.93	.00	.00	3039.35	.00	.00	2941.58
FILOSA ASSUNTA R 4274 20 148466 22 FONTAINE ST	0008-0027	6578.78	.00	.00	.00	.00	94.32	6673.10
FILSINGER ERIC R 4275 20 213964 11 WINTER AVE	0080-033A	4237.51	.00	.00	2131.32	.00	.00	2106.19
FINCHUM JAMES R 4276 20 148822 120 BROADMEADOW ST #B	0085-0018-0120-000B	3413.30	.00	.00	1751.60	.00	.00	1661.70

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FINE EARL M R 4277 20 181298 28 SECOND RD	0006-0009	3640.03	.00	.00	1778.33	.00	.00	1861.70
FINE PAUL R 4278 20 106419 121 DARTMOUTH ST	0083-0165	5384.98	.00	.00	2685.57	.00	.00	2699.41
FINLAY CLAIRE R TR R 4279 20 173636 14 SUMMIT AVE	0032-0043	3636.97	.00	.00	1787.76	.00	.00	1849.21
FINLAY PETER D R 4280 20 214130 52 CULLINANE DR	0018-0121	4412.16	.00	.00	2136.04	.00	.00	2276.12
FINLEY ROBERT M III R 4281 20 103556 83 JEAN RD	0022-0028	4718.56	.00	.00	2352.24	.00	.00	2366.32
FINN ANDREA C R 4282 20 93821 285 CHURCH ST #A	0082-0190-0285-000A	3959.40	.00	.00	1761.82	.00	.00	2197.58
FINN KERRI A TR R 4283 20 140592 ROBIN HILL ST	0014-003B	612.71	.00	.00	305.46	.00	.00	307.25
FINN STEPHEN C R 4284 20 15112 207 BIGELOW ST	0053-0087	6435.48	.00	.00	2974.89	.00	.00	3460.59
FINN WILLIAM H III R 4286 20 156770 28 HILDRETH ST	0070-0376	3748.80	.00	.00	1927.71	.82	.00	1821.09
FINN WILLIAM H III R 4285 20 209839 131 COOK LN	0071-0033	4157.85	.00	.00	896.00	4.00	24.31	3286.16
FINNEGAN MATTHEW B R 4287 20 15673 219 LINCOLN ST	0056-0368	3721.23	.00	.00	1895.47	.00	.00	1825.76
FINNEGAN MATTHEW B R 4288 20 15673 982 CONCORD RD	0010-0031	6687.18	.00	.00	3331.02	.00	.00	3356.16
FINOCCHARIO MARK D R 4289 20 173698 80 ANDREWS RD	0044-0146	7575.74	.00	.00	3805.87	.00	.00	3769.87
FIORE PAUL R R 4290 20 12270 111 DENONCOURT ST	0008-0065	4579.15	.00	.00	2277.55	.00	.00	2301.60
FIORE SUZANNE N TR R 4291 20 214156 849 BOSTON POST RD EAST #1D	0061-0018-0001-000D	3520.54	.00	.00	1845.94	.00	.00	1674.60
FIREHOUSE MANAGEMENT LLC R 4292 20 197319 91 MAIN ST	0070-0024	32439.40	.00	.00	16171.95	.00	.00	16267.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FIRMINGHAM JESSICA J				1567.24	.00	.00	745.28	.00	.00	821.96
R 4293	20	217755	0059-017A-0073-0002							
273 BOSTON POST RD EAST #2										
FIRST BAPTIST CHURCH				.00	.00	.00	.00	.00	.00	.00
R 4294	20	99262	0046-0011							
50 HIGHGATE RD										
FIRST CHURCH OF CHRIST SCIE				.00	.00	.00	.00	.00	.00	.00
R 4295	20	99565	0069-0229							
85 WEST MAIN ST										
FIRST CHURCH OF MARLBORO CO				.00	.00	.00	.00	.00	.00	.00
R 4296	20	99206	0070-0292							
MAIN ST										
FIRST CHURCH OF MARLBORO CO				.00	.00	.00	.00	.00	.00	.00
R 4297	20	99206	0070-0295							
37 HIGH ST										
FIRST COLONIAL DEV CORP				15333.65	.00	.00	7644.24	.00	.00	7689.41
R 4298	20	16305	0059-002A							
100 BOSTON POST RD EAST										
FIRST COLONY CROWLEY DRIVE				39844.77	.00	.00	14181.13	250.26	.06	25663.70
R 4299	20	189052	0015-0023							
90 CROWLEY DR										
FIRST COLONY/CHESTNUT RIDGE				205469.80	.00	.00	104037.40	1030.09	.00	101432.40
R 4300	20	189682	0016-001A							
100 CROWLEY DR										
FISCHER PATRICIA A				3733.48	.00	.00	1832.57	.00	.00	1900.91
R 4301	20	189601	0058-0122							
60 COOK LN										
FISCHER WILLIAM S				5838.45	.00	.00	2983.53	.00	.00	2854.92
R 4302	20	130464	0039-015A							
540 BIGELOW ST										
FISH STEPHEN G				2942.97	.00	.00	1466.22	.00	.00	1476.75
R 4303	20	15780	0057-0050							
43 SHORT ST										
FISH WARREN T				4560.76	.00	.00	2284.62	.00	.00	2276.14
R 4305	20	105877	0029-0009							
556 PLEASANT ST										
FISH WARREN T				6280.30	.00	.00	3130.90	.00	.00	3149.40
R 4304	20	213868	0058-0058							
53 BOSTON POST RD EAST										
FISHER DONALD R				53776.26	.00	.00	27596.32	.00	.00	26179.94
R 4306	20	16140	0058-0067							
319 EAST MAIN ST										
FISHER DONALD R				52276.44	.00	.00	26826.65	.00	.00	25449.79
R 4307	20	16140	0058-0078							
42 CURTIS AVE										
FISHER DONALD R				114700.84	.00	.00	58860.92	.00	.00	55839.92
R 4308	20	16140	0058-069B							
319 EAST MAIN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FISHER DONALD R TR R 4309 20 181318 67 COOK LN	0058-069C	4419.82	.00	.00	2330.22	.00	.00	2089.60
FISHER DONALD R TR R 4310 20 181318 43 COOK LN	0058-064A	6535.51	.00	.00	3353.82	.00	.00	3181.69
FISHER DONALD R TR R 4311 20 181318 31 COOK LN	0058-0064	6347.08	.00	.00	3257.12	.00	.00	3089.96
FISHER DONALD R TR R 4312 20 181318 19 COOK LN	0058-0065	6347.08	.00	.00	3257.12	.00	.00	3089.96
FISHER DONALD R TR R 4313 20 181318 333 EAST MAIN ST	0058-0066	6347.08	.00	.00	3257.12	.00	.00	3089.96
FISHER EDWARD L R 4314 20 13587 52 ANDREWS RD	0031-0113	6022.29	.00	.00	3045.64	.00	.00	2976.65
FISHER FREDDIE R 4315 20 19538 152 BEACH ST	0081-0067	2904.67	.00	.00	1443.42	.00	.00	1461.25
FISHER MATTHEW R 4316 20 104103 13 WORSTER DR	0018-0138	6371.59	.00	.00	3163.57	.00	.00	3208.02
FISHER PHILLIP D III R 4317 20 105530 157 WORSTER DR	0031-0139	6578.41	.00	.00	3274.42	.00	.00	3303.99
FISHER SHELLEY L R 4318 20 217784 128 HIGHLAND ST	0056-0209	3396.44	.00	.00	1723.30	.00	.00	1673.14
FISHER STEVEN J R 4319 20 214517 224 VEGA RD	0021-0069	7764.18	.00	.00	3986.69	.00	.00	3777.49
FISKE BEVERLY A R 4320 20 191756 86 CHANDLER ST	0057-0260	3805.49	.00	.00	1941.85	.00	.00	1863.64
FITZGERALD EDMUND P L TR R 4321 20 174033 95 EAST DUDLEY ST	0066-031A	5165.90	.00	.00	2656.49	.00	.00	2509.41
FITZGERALD FRANCES J TR R 4322 20 188923 50 BLOSSOM LN	0032-0023	4006.18	.00	.00	1979.59	.00	.00	2026.59
FITZGERALD JOSEPH T R 4323 20 13657 330 HOSMER ST	0032-0045	3868.30	.00	.00	1906.47	.00	.00	1961.83
FITZGERALD MARCIA R R 4324 20 51016 23 DEERFIELD RUN #61	0113-004A-0010-0061	4813.54	.00	.00	2470.16	.00	.00	2343.38

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FITZGERALD NANCY R 4325 20 105819 0056-0003 278 MECHANIC ST		3310.65	.00	.00	1698.92	.00	.00	1611.73
FITZPATRICK CATHERINE TR R 4326 20 130686 0073-0029-0006-0018 33 VILLAGE DR #18		4337.09	.00	.00	2207.59	10.21	.14	2129.64
FITZPATRICK GEORGE M R 4327 20 22103 0066-0105 79 NASHOBA DR		3992.39	.00	.00	1959.15	.00	.00	2033.24
FITZPATRICK KATHLEEN A R 4328 20 149197 0040-024B 458 BERLIN RD		3623.18	.00	.00	1781.47	.00	.00	1841.71
FITZPATRICK PAUL R 4329 20 49162 0057-155F-0001-0001 7 WALNUT ST #1		2671.81	.00	.00	1371.09	.00	.00	1300.72
FITZPATRICK PAUL F R 4330 20 50924 0057-155F-0001-0002 7 WALNUT ST #2		2518.61	.00	.00	1292.47	.00	.00	1226.14
FITZPATRICK STEPHEN M TR R 4331 20 180951 0070-0152 GRANGER BLVD		4880.57	.00	.00	2433.10	.00	.00	2447.47
FIVE SEAS LLC R 4332 20 196918 0093-0020 416 SOUTH ST		7487.24	.00	.00	3732.60	.00	.00	3754.64
FIVE SEAS LLC R 4333 20 196918 0093-0022 428 SOUTH ST		7135.33	.00	.00	3517.79	.00	.00	3617.54
FIVE SEAS LLC R 4334 20 196918 0093-0023 386 SOUTH ST		3826.81	.00	.00	1907.77	.00	.00	1919.04
FIVE SEAS LLC R 4335 20 196918 0093-0103 398 SOUTH ST		158.46	.00	.00	79.00	.00	.00	79.46
FIVE SEAS LLC R 4336 20 196918 0093-0101 400 SOUTH ST		17287.99	.00	.00	8618.54	.00	.00	8669.45
FIX RICHARD C R 4337 20 217467 0019-0334 484 HOSMER ST		5501.41	.00	.00	2790.92	.00	.00	2710.49
FLAHERTY WILLIAM J R 4338 20 140171 0006-0016 51 FIRST RD		4026.10	.00	.00	1996.10	.00	.00	2030.00
FLANAGAN COLEMAN M R 4339 20 214286 0027-0033 89 GOODWIN ST		7693.70	.00	.00	3969.40	.00	.00	3724.30
FLANAGAN DIANE F R 4340 20 139609 0006-0134 4 OAK RD		2685.60	.00	.00	1347.51	.00	.00	1338.09

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FLANDERS TROY				4988.19	.00	.00	2474.88	.00	.00	2513.31
R 4341	20	214680	0005-0053							
239 RESERVOIR ST										
FLANIGAN JAMES F				3243.24	.00	.00	1563.70	.00	.00	1679.54
R 4342	20	103829	0055-0109							
27 BOUDREAU AVE										
FLANNERY WILLIAM TR				1815.42	.00	.00	931.62	.00	.00	883.80
R 4343	20	149324	0070-0527-0001-0204							
100 GRANGER BLVD #204										
FLATEAU FRANK A				5101.30	.00	.00	1764.96	.00	.00	3336.34
R 4344	20	14552	0043-0078							
81 UNION ST										
FLATHERS SHEILA A TR				4257.43	.00	.00	2176.13	.00	.00	2081.30
R 4345	20	106276	0073-0029-0011-0064							
110 WESTMINSTER DR #64										
FLECK ERICA J				3564.96	.00	.00	1468.57	.00	.00	2096.39
R 4346	20	213943	0019-0004							
630 STEVENS ST										
FLEISHMAN ALLEN I				5850.71	.00	.00	2898.62	.00	.00	2952.09
R 4347	20	18738	0072-0084							
141 ROUNDTOP RD										
FLEMING BARBARA J TR				7025.75	.00	.00	3632.13	.00	.00	3393.62
R 4348	20	192267	0084-0138							
86 ROBIN HOOD RD										
FLEMING PAMELA A				4269.68	.00	.00	2133.36	10.54	.24	2136.56
R 4349	20	148869	0056-0289							
81 MILDON AVE										
FLEMING ROBERT				4165.51	.00	.00	2043.27	.00	.00	2122.24
R 4350	20	140388	0006-0137							
18 OAK RD										
FLEMMING CLARENCE D				3035.62	.00	.00	1252.38	.00	.00	1783.24
R 4351	20	214397	0068-0395-0001-0198							
198 ELM ST										
FLIONIS NICHOLAS F				4182.36	.00	522.00	1851.65	.00	.00	1808.71
R 4352	20	13651	0032-0038							
62 SUMMIT AVE										
FLOOD MARGARET M TR				5093.90	.00	.00	2570.01	.00	.00	2523.89
R 4353	20	209481	0071-0179							
48 ROBIN HOOD RD										
FLORENDO COLIN J				4625.11	.00	.00	2334.16	.00	.00	2290.95
R 4354	20	104583	0053-0016							
123 BIGELOW ST										
FLORES ALBERTO				2411.37	.00	.00	1237.44	.02	.00	1173.93
R 4355	20	111889	0081-0021-0009-000A							
9 BROAD ST #A										
FLORES ALBERTO				3401.04	.00	.00	1745.31	.00	.00	1655.73
R 4356	20	111889	0081-0021-0009-000B							
9 BROAD ST #B										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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FLORES CARLOS		4615.92	.00	.00	2294.85	.00	.00	2321.07
R 4357 20 143421	0069-0212							
11 MONUMENT AVE								
FLORES FELIX		5057.57	.00	.00	1933.99	.00	.00	3123.58
R 4358 20 214219	0070-0401							
69 HILDRETH ST								
FLORES MARCO		3888.22	.00	.00	1918.27	.00	.00	1969.95
R 4359 20 149285	0084-0096							
479 FARM RD								
FLORIAN KIMBERLY N		865.58	.00	.00	432.40	1.17	.00	433.18
R 4360 20 174023	0059-004E-0188-0007							
188 BOSTON POST RD EAST #7								
FLORIDIA RICHARD J		6036.08	.00	.00	3107.75	.00	.00	2928.33
R 4361 20 21791	0031-0122							
20 BAKER DR								
FLORIO JAMES D TR		17575.86	.00	.00	8762.06	.00	.00	8813.80
R 4362 20 174163	0093-0015							
35 MILL ST CENTRAL								
FLYNN ARMAND		3669.14	.00	.00	1864.81	.00	.00	1804.33
R 4363 20 105227	0068-0083							
184 BROAD ST								
FLYNN GERALD J		81.20	.00	.00	41.67	.00	.00	39.53
R 4364 20 18678	0072-018A							
PHELPS ST								
FLYNN GERALD J		70.47	.00	.00	36.16	.00	.00	34.31
R 4365 20 18678	0072-0017							
PHELPS ST								
FLYNN GERALD J		5201.14	.00	.00	2653.34	.00	.00	2547.80
R 4366 20 18678	0072-0018							
108 PHELPS ST								
FLYNN JANET M		1467.66	.00	.00	370.29	.00	8.38	1105.75
R 4367 20 112562	0058-036A-0025-0013							
25 HOSMER ST #13								
FLYNN JOHN T		5031.09	.00	.00	2591.23	.00	.00	2439.86
R 4368 20 14228	0040-0015							
351 WEST HILL RD								
FLYNN LORETTA		4142.53	.00	.00	2071.57	.00	.00	2070.96
R 4369 20 130502	0044-0120							
18 BENJAMIN RD								
FLYNN MARGARET E		879.37	.00	.00	395.45	.00	.00	483.92
R 4370 20 112762	0058-036C-0035-0003							
35 HOSMER ST #3								
FLYNN MATTHEW R		3.06	.00	.00	.00	.00	.09	3.15
R 1217 20 217444	0006-0037							
DANIELS RD								
FLYNN MICHAEL P TR		4246.70	.00	.00	1869.72	.00	.00	2376.98
R 4371 20 99346	0019-0095							
720 STEVENS ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FLYNN PAUL F R 4372 20 21706 95 BENJAMIN RD	0032-0138	6059.06	.00	.00	3050.36	.00	.00	3008.70
FLYNN RENE M R 4373 20 99519 391 MILLHAM ST	0065-0080	6117.28	.00	.00	3024.42	.00	.00	3092.86
FMM REALTY TRUST R 4374 20 19257 FERRECCHIA DR	0078-0024	7.66	.00	.00	.00	.00	.23	7.89
FOGACA EDMAR L R 4375 20 130943 280 ELM ST #E9	0068-0067-000E-0009	2521.67	.00	.00	1239.01	.00	.00	1282.66
FOGG DANA R 4377 20 149286 148 EAST MAIN ST	0057-0381	3791.70	.00	.00	1918.27	.00	.00	1873.43
FOGG DANA R 4376 20 188827 199 ESSEX ST	0071-0146	3335.16	.00	.00	1620.30	.00	.00	1714.86
FOGG DANA R R 4378 20 140192 33 DEVENS ST	0070-0045	3719.70	.00	.00	1836.50	.00	.00	1883.20
FOGGY STYLE LLC R 4379 20 189646 7 BROOK ST	0082-0051	3497.56	.00	.00	1689.49	.00	.00	1808.07
FOGGY STYLE LLC R 4380 20 189646 LACOMBE ST	0082-0048	13.21	.00	.00	9.21	.00	.00	4.00
FOLAN ROBERT A R 4381 20 114595 BOSTON POST RD EAST	0058-061B	9.19	.00	.00	7.08	.00	.00	2.11
FOLAN ROBERT A R 4382 20 114595 BOSTON POST RD EAST	0058-061C	3.06	.00	.00	1.57	.00	.00	1.49
FOLAN ROBERT A R 4383 20 114595 41 BOSTON POST RD EAST	0058-0059	6322.55	.00	.00	3151.97	.00	.00	3170.58
FOLAN ROBERT A R 4384 20 114595 37 BOSTON POST RD EAST	0058-0060	3408.70	.00	.00	1682.41	.00	.00	1726.29
FOLAN ROBERT A TR R 4386 20 98989 344 BOSTON POST RD EAST	0059-011A	32824.99	.00	.00	16364.18	.00	.00	16460.81
FOLAN ROBERT A TR R 4387 20 143328 37 EXETER ST	0083-0086	3344.36	.00	.00	1660.40	.00	.00	1683.96
FOLAN ROBERT A TR R 4385 20 214012 3 BOSTON POST RD EAST	0058-0061	3687.52	.00	.00	1831.00	.00	.00	1856.52

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FOLEY ALFRED J JR R 4388 20 181146 0045-0033 185 KINGS GRANT RD		4441.27	.00	.00	2247.68	.00	.00	2193.59
FOLEY ALFRED J JR R 4389 20 181146 0045-047A KINGS GRANT RD		10.72	.00	.00	5.50	.00	.00	5.22
FOLEY DEBORAH L R 4391 20 217544 0045-0049 32 EAGER CT		4743.07	.00	.00	2350.66	.00	.00	2392.41
FOLEY FRANKLIN J III R 4390 20 104087 0019-0175 49 CORTLAND ST		4082.78	.00	.00	2022.83	.00	.00	2059.95
FOLEY JANET L R 4392 20 173510 0007-0077 45 RICHARD RD		4579.15	.00	.00	2274.40	.00	.00	2304.75
FOLEY JUDITH E R 4393 20 189737 0067-0102 459 ELM ST		5695.98	.00	.00	2816.08	.00	.00	2879.90
FOLEY MARIANNE M R 4394 20 197006 0093-0074 20 RIVER ST		2753.00	.00	.00	1313.70	.00	.00	1439.30
FOLEY MARTIN T R 4395 20 13084 0020-0131 35 THOMAS DR		7777.96	.00	.00	3798.80	.00	.00	3979.16
FOLEY MARY M R 4396 20 181706 0056-0327 79 TREMONT ST		3560.37	.00	.00	1823.14	.00	.00	1737.23
FOLK J MICHAEL R 4397 20 21896 0020-004B 463 STOW RD		7607.91	.00	.00	3799.58	.00	.00	3808.33
FOLK MATTHEW R 4398 20 99703 0006-0070 280 LAKESHORE DR		3413.30	.00	.00	1712.29	.00	.00	1701.01
FOLK MATTHEW R 4399 20 99703 0006-0069 LAKESHORE DR		13.79	.00	.00	.00	.00	.29	14.08
FOLLETT GARY W R 4400 20 148705 0020-002B 230 MILES STANDISH DR		5832.32	.00	.00	2939.51	.00	.00	2892.81
FOLSOM RUSSELL A R 4401 20 103998 0061-0018-0010-000B 849 BOSTON POST RD EAST #10B		3624.71	.00	.00	1853.02	.00	.00	1771.69
FONDAS LEONIDIS D R 4402 20 189588 0019-0114 17 AMORY RD		4341.69	.00	1732.67	1337.12	.00	.00	1271.90
FONG ROBERT R 4403 20 213846 0046-0029 84 HIGHGATE RD		3857.58	.00	.00	1724.87	.00	.00	2132.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FONSECA ELDER M R 4404 20 20840 85 WOODRIDGE RD	0094-0045	6042.21	.00	.00	2623.47	7.55	.00	3418.74
FONSECA FABIO R 4405 20 214602 61 NORTHBORO RD EAST	0078-0009	5597.37	.00	.00	2375.03	.00	.00	3222.34
FONTES DANIEL C R 4406 20 153433 87 FLORENCE ST	0070-0096	2699.38	.00	.00	1321.56	.00	.00	1377.82
FONTES MEGAN ANNE R 4407 20 174286 52 ESSEX ST	0070-0439	3456.29	.00	.00	1468.57	.00	.00	1987.72
FORBES CHARLES R 4408 20 104797 108 BENJAMIN RD	0032-0141	4102.70	.00	.00	2052.70	.00	.00	2050.00
FORBES FRANCOISE D TR R 4409 20 100190 25 WITHERBEE ST	0069-0244	4698.64	.00	.00	2449.72	.00	.00	2248.92
FORBES JUSTINA B R 4410 20 88618 GLEN ST	0089-003A	68.67	.00	.00	34.15	.09	.00	34.52
FORBUSH PETER A R 4412 20 139939 4 ELLIS AVE	0069-0128	4439.74	.00	.00	2292.48	.00	.00	2147.26
FORBUSH PETER A R 4411 20 151661 59 WITHERBEE ST	0069-0250	4715.50	.00	.00	2351.45	.00	.00	2364.05
FORBUSH PETER A R 4413 20 151661 24 WINTHROP ST	0069-0129	3514.41	.00	.00	1775.97	.00	.00	1738.44
FORCIER HOMER W JR LI EST R 4414 20 104682 75 WHITELOCK DR	0084-0008	3865.24	.00	.00	1900.19	.00	.00	1965.05
FORD FOUNDATION R 4415 20 99347 BOSTON POST RD EAST	0062-0012	.00	.00	.00	.00	.00	.00	.00
FORD STEPHEN T R 4416 20 112473 18 TANNERS PATH #129	0074-0005-0000-0129	4254.36	.00	.00	1045.62	.00	23.66	3232.40
FORE KICKS II LIMITED PARTN R 4417 20 131155 219 FOREST ST	0090-0002	202871.06	.00	.00	101136.90	.00	.00	101734.16
FOREST STREET BUILDING 165 R 4418 20 189130 165 FOREST ST	0090-0004	112585.55	.00	.00	43094.63	972.04	94.13	69585.05
FORESTER JOHN R 4419 20 181543 41 CARVER HILL RD	0037-0012	6628.96	.00	.00	3283.06	.00	.00	3345.90

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FORHAN JOHN J R 4420 20 105531 0032-0024 12 BLOSSOM LN		3759.53	.00	.00	1854.59	.00	.00	1904.94
FORMAN CLARENCE A JR R 4421 20 104196 0069-0146 23 EMMETT ST		4068.99	.00	.00	1966.22	.00	.00	2102.77
FORMAN JACK J R 4422 20 16860 0065-0068 26 MAURICE DR		4920.78	.00	.00	2448.15	.00	.00	2472.63
FORREST ANNE MARIE LI EST R 4423 20 214617 0067-0027 514 ELM ST		6898.60	.00	.00	3572.38	.00	.00	3326.22
FORREST TARA J R 4424 20 217661 0056-0030 32 KIRBY ST		3672.20	.00	.00	1864.81	.00	.00	1807.39
FORSTER MARK A R 4425 20 106171 0008-0026 75 SIMPSON RD		4922.32	.00	.00	2464.66	.00	.00	2457.66
FORSYTH PATRICK R TR R 4426 20 135293 0068-0478-000A-208A 145 PLEASANT ST #208A		876.30	.00	.00	462.27	.00	.00	414.03
FORT MEADOW ASSOCIATION R 4427 20 191923 0018-0054 LAKESHORE DR		26.04	.00	.00	13.37	.00	.00	12.67
FORT MEADOW ASSOCIATION R 4428 20 191923 0018-0014 58 FIRST RD		4708.90	.00	.00	930.04	.00	.00	3778.86
FORT MEADOW ASSOCIATION R 4429 20 191923 0017-0022 LAKESHORE DR		10.72	.00	.00	5.50	.00	.00	5.22
FORTE CHRISTOPHER F R 4430 20 13054 0020-0094 261 NAUGLER AVE		6506.40	.00	.00	3260.27	.00	.00	3246.13
FORTE GUY C R 4431 20 50318 0074-0003-0000-0153 15 MOHICAN PATH #153		3842.26	.00	.00	1887.60	.00	.00	1954.66
FORTIN CARMEN R 4432 20 104803 0019-218A STEVENS ST		12.26	.00	.00	6.29	.00	.00	5.97
FORTIN CARMEN A R 4433 20 12848 0019-0218 769 STEVENS ST		3924.98	.00	.00	1946.57	.00	.00	1978.41
FORTIN GRACE A LI EST R 4434 20 189499 0083-0149 151 SHERWOOD DR SOUTH		3840.72	.00	.00	1886.82	.00	.00	1953.90
FORTIN JAMES M R 4435 20 19962 0083-0036 164 EDINBORO ST		5159.78	.00	.00	2658.84	.00	.00	2500.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FORTIN KERRIDEN M R 4436 20 105131 0067-0077 84 FERRECCHIA DR		5090.84	.00	.00	2493.75	.00	.00	2597.09
FORTIN PATRICK F R 4437 20 13011 0020-0042 23 TURMAINE ST		4412.16	.00	.00	2203.65	.00	.00	2208.51
FORTNEY ELAINE V R 4438 20 20203 0084-0064 74 PHEASANT HILL RD		4082.78	.00	.00	2009.46	.00	.00	2073.32
FORTUNATO MANUELA R 4439 20 98696 0006-0054 73 BRUCE RD		5346.68	.00	.00	2620.32	.00	.00	2726.36
FOSS JAMES R 4440 20 159560 0060-0030-0624-0025 624 BOSTON POST RD EAST #25		1190.36	.00	.00	605.35	.00	.00	585.01
FOSSILE CARMINE J TR R 4441 20 105320 0008-0105 256 SIMPSON RD		9518.01	.00	.00	.00	.00	186.97	9704.98
FOSSILE LINDA A TR R 4442 20 134398 0008-0161 11 BALCOM RD		10601.92	.00	.00	4485.13	79.13	.00	6116.79
FOSSILE MARIO TR R 4443 20 134404 0008-0109 43 GORDON RD		8416.81	.00	.00	4393.93	.00	.00	4022.88
FOSSILE NEIL R 4444 20 174105 0008-0800 MIELE RD		.00	.00	.00	.00	.00	.00	.00
FOSSILE NEIL TR R 4447 20 173903 0082-158A PLYMOUTH ST		39.83	.00	.00	20.44	.36	.00	19.39
FOSSILE NEIL TR R 4445 20 174029 0055-0049 ROOSEVELT ST		1706.65	.00	.00	875.80	15.45	.00	830.85
FOSSILE NEIL TR R 4446 20 174029 0055-0050 ROOSEVELT ST		10.72	.00	.00	5.50	.10	.00	5.22
FOSSILE NIEL R 4448 20 159361 0055-0021 BERLIN RD		85.79	.00	.00	44.02	.78	.00	41.77
FOSSILE NIEL R 4450 20 159361 0008-0136 33 RUSSO DR		2074.33	.00	.00	1064.48	18.78	.00	1009.85
FOSSILE NIEL R 4451 20 159361 0100-0010 384 FOREST ST		8234.64	.00	.00	4105.20	72.43	.00	4129.44
FOSSILE NIEL R 4449 20 174106 0008-0801 BALCOM RD		.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FOSSILE NIEL S R 4452 20 159368 0055-0040 43 SPRING ST		7175.89	.00	.00	3709.96	65.46	.00	3465.93
FOSSILE NIEL TR R 4460 20 130879 0009-0052 53 MIELE RD		11403.29	.00	.00	5293.32	93.39	.00	6109.97
FOSSILE NIEL TR R 4453 20 159504 0069-0337 MECHANIC ST		4064.50	.00	.00	2026.27	35.75	.00	2038.23
FOSSILE NIEL TR R 4454 20 159504 0069-0338 MECHANIC ST		3723.81	.00	.00	1856.42	32.75	.00	1867.39
FOSSILE NIEL TR R 4455 20 159504 0069-0339 LINCOLN ST		2899.82	.00	.00	1445.64	25.51	.00	1454.18
FOSSILE NIEL TR R 4457 20 159504 0069-338A LINCOLN ST		3393.69	.00	.00	1691.85	29.85	.00	1701.84
FOSSILE NIEL TR R 4458 20 159504 0069-339A 325 LINCOLN ST		3496.68	.00	.00	1743.20	30.76	.00	1753.48
FOSSILE NIEL TR R 4459 20 159504 0009-0060 STOW RD		732.30	.00	.00	375.79	6.63	.00	356.51
FOSSILE NIEL TR R 4462 20 159504 0055-0239 85 FRYE ST		5135.26	.00	.00	2632.11	46.44	.00	2503.15
FOSSILE NIEL TR R 4463 20 159504 0093-0032 424 SOUTH ST		21180.00	.00	.00	9232.09	162.89	.00	11947.91
FOSSILE NIEL TR R 4456 20 191982 0066-0182 DUDLEY ST		68.94	.00	.00	35.38	.62	.00	33.56
FOSSILE NIEL TR R 4461 20 217963 0032-0142 259 HOSMER ST		7865.29	.00	.00	1937.14	.00	.00	5928.15
FOSTER ALCILEIA G R 4464 20 157150 0059-017B-0059-0006 259 BOSTON POST RD EAST #6		1702.05	.00	.00	873.44	.00	.00	828.61
FOSTER DAVID C R 4465 20 12861 0019-233A 20 CETRINA DR		4078.18	.00	.00	2014.18	.00	.00	2064.00
FOSTER TOURE E TR R 4466 20 181327 0070-0019 36 BOLTON ST		3977.07	.00	.00	2061.35	.00	.00	1915.72
FOSTER TOURE E TR R 4467 20 181327 0080-0097 278 WEST MAIN ST		3784.04	.00	.00	1941.85	.00	.00	1842.19

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FOSTER-ERLANDSON VIVIENNE L				3770.25	.00	.00	1910.42	.00	.00	1859.83
R 4468	20	157167	0060-0032							
99 WILSON ST										
FOSTER-SMITH DEBRA				4623.58	.00	.00	2323.15	.00	.00	2300.43
R 4469	20	180899	0003-003B							
1160 CONCORD RD										
FOTIADES ALEXANDRA M				7060.99	.00	.00	3595.97	.00	.00	3465.02
R 4470	20	21240	0113-0072							
9 DUFOUR DR										
FOULIS STEPHEN A				4559.23	.00	.00	2286.20	.00	.00	2273.03
R 4471	20	196898	0044-0086							
136 OLD CHARTER RD										
FOURNIER TRACY L				3056.34	.00	.00	1588.07	.00	.00	1468.27
R 4472	20	214124	0058-0088-0047-000A							
47 -A CURTIS AVE #A										
FOX QUINN WONG				1784.78	.00	.00	783.03	.00	.00	1001.75
R 4473	20	173976	0061-0005-0001-0103							
688 BOSTON POST RD EAST #103										
FOX QUINN WONG TR				1162.79	.00	.00	591.20	.00	.00	571.59
R 4474	20	173950	0060-0030-0624-0027							
624 BOSTON POST RD EAST #27										
FOYNES EILEEN				208.35	.00	.00	106.92	.00	.00	101.43
R 4475	20	214063	0103-0008							
BRIGHAM ST										
FRAGA BETANIA				4213.00	.00	.00	2169.84	.00	.00	2043.16
R 4476	20	217674	0068-0434							
134 ELM ST										
FRAGA VERA				1381.86	.00	.00	709.13	.00	.00	672.73
R 4477	20	99328	0068-0154-0001-0004							
506 LINCOLN ST #4										
FRAHER JOHN J				7932.70	.00	.00	4003.99	.00	.00	3928.71
R 4478	20	94022	0109-002B							
14 PARMENTER ST										
FRALEIGH RUSSELL V TR				5325.23	.00	.00	2732.74	.00	.00	2592.49
R 4479	20	189580	0029-0001-0012-0059							
12 WILSHIRE WAY #59										
FRANCA DAVID				8073.64	.00	.00	4070.81	.00	.00	4002.83
R 4480	20	217980	0072-0020							
158 PHELPS ST										
FRANCA HELIO DE				1545.79	.00	.00	724.85	.00	.00	820.94
R 4481	20	148486	0058-036A-0025-0006							
25 HOSMER ST #6										
FRANCA MARCELO				21.45	.00	.00	11.01	.00	.00	10.44
R 4482	20	214575	0006-006A							
FIRST RD										
FRANCA MARCELO				3980.14	.00	.00	1996.10	.00	.00	1984.04
R 4483	20	214575	0006-0019							
86 SECOND RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FRANCA ROBSON LUIZ				865.58	.00	.00	432.40	.00	.00	433.18
R 4484	20	99945	0059-004E-0188-0003							
188 BOSTON POST RD EAST #3										
FRANCESCHI SHEILA F				4474.97	.00	.00	2204.44	.00	.00	2270.53
R 4485	20	148510	0036-0009							
237 SUDBURY ST										
FRANCIOSA JOSEPH V				3082.38	.00	.00	1456.00	.00	.00	1626.38
R 4486	20	104144	0081-0026							
27 BEACH ST										
FRANCIOSE DANIEL P				3482.24	.00	.00	1695.53	2.61	.05	1786.76
R 4487	20	129711	0090-0056							
117 RIPLEY AVE										
FRANCIS DANIEL M TR				3606.33	.00	.00	1717.79	.00	.00	1888.54
R 4488	20	130641	0081-219A							
190 LIBERTY ST										
FRANCIS DOROTHY A				4626.64	.00	.00	2297.20	.00	.00	2329.44
R 4489	20	218009	0071-0028							
33 KANE DR										
FRANCIS GEORGE P III				6910.85	.00	.00	3569.23	.00	.00	3341.62
R 4490	20	103916	0102-0040							
51 AHERN RD										
FRANCIS TONY L				6622.84	.00	.00	3311.38	.00	.00	3311.46
R 4491	20	197504	0113-0046							
134 MORRISSEY RD										
FRANCO DANIEL				4038.35	.00	.00	2389.97	.00	.00	1648.38
R 4492	20	214712	0060-0014							
11 EWALD AVE										
FRANCO NELIO G				3085.45	.00	.00	1531.47	.00	.00	1553.98
R 4493	20	214731	0081-0202							
41 RINGOLD ST										
FRANCO NOEME G				1700.52	.00	.00	875.80	.00	.00	824.72
R 4494	20	134681	0068-0088							
160 BROAD ST										
FRANCOIS-SAINT-CYR HUGUES				7774.90	.00	.00	3929.30	.00	.00	3845.60
R 4495	20	184205	0010-0079							
196 BLANCHETTE DR										
FRANGIOSA ANGELO M				6639.69	.00	.00	3360.90	.00	.00	3278.79
R 4496	20	139690	0056-0138							
104 HUDSON ST										
FRANK CHARLES E				6500.28	.00	.00	1667.87	.00	37.74	4870.15
R 4497	20	196636	0029-0001-0026-0041							
26 BOWOOD LN #41										
FRANK DAVID A				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 4498	20	217715	0061-0018-0008-000B							
849 BOSTON POST RD EAST #8B										
FRANK EDWARD J				3978.28	.00	.00	1706.00	.00	.00	2272.28
R 4499	20	20035	0083-0125							
336 COOK LN										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FRANK JAMES M R 4500 20 197125 241 KINGS GRANT RD	0045-0039	4268.74	.00	.00	1915.12	.00	.00	2353.62
FRANKE WILLIAM F R 4501 20 50953 45 LAKESIDE AVE #15	0080-0060-0007-0015	2947.57	.00	.00	1512.60	.00	.00	1434.97
FRANKEL PATRICIA A R 4502 20 197455 535 HEMENWAY ST	0035-0011	5590.27	.00	.00	2769.69	.00	.00	2820.58
FRASER ALEXANDRA M TR R 4503 20 111746 43 GUNNAR DR	0091-0103	3920.39	.00	.00	1910.41	.00	.00	2009.98
FRASER ALISON L R 4504 20 20212 19 FARMINGTON CIR	0084-0069	4062.86	.00	.00	2006.32	.00	.00	2056.54
FRASER CRISTINA M R 4505 20 180956 8 BRADY WAY	0019-0354	5515.20	.00	.00	2732.74	.00	.00	2782.46
FRASER DONALD M R 4506 20 18644 92 CLEARVIEW DR	0072-010B	3879.02	.00	.00	1915.12	.00	.00	1963.90
FRASER M MADELINE R 4507 20 50524 120 BROADMEADOW ST #A	0085-0018-0120-000A	3658.42	.00	.00	1877.38	.00	.00	1781.04
FRASER RANDALL A R 4508 20 105310 763 STEVENS ST	0019-0216	4128.74	.00	.00	2070.79	.00	.00	2057.95
FRATERNAL ORDER OF EAGLES R 4509 20 22468 56 FLORENCE ST	0070-0104	.00	.00	.00	.00	.00	.00	.00
FRAWLEY JOHN F R 4510 20 17431 211 BROAD ST	0068-0303	2442.01	.00	.00	1211.49	.46	.00	1230.52
FRAZEE TIMOTHY R 4511 20 105043 18 LONGFELLOW TER	0006-0126	3624.71	.00	.00	1721.72	.00	.00	1902.99
FRECHETTE JONATHAN P R 4512 20 149255 14 LIBBY AVE	0047-011A	4185.42	.00	.00	2068.42	.00	.00	2117.00
FREDETTE RICHARD W R 4513 20 14026 203 LITTLEFIELD LN	0035-0053	8047.60	.00	430.18	3903.93	.00	.00	3713.49
FREDETTE RICHARD W R 4514 20 157229 224 STEVENS ST	0044-0008	3816.21	.00	.00	1872.67	.00	.00	1943.54
FREDRICKSEN BERTRAND H R 4515 20 12869 121 GRACE CIR	0019-0237	6523.26	.00	.00	3366.40	.00	.00	3156.86

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FREDRICKSON JULIE K				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 4516	20	49522	0061-0018-0002-000D							
849 BOSTON POST RD EAST #2D										
FREED MICHAEL H				6601.39	.00	.00	3284.64	.00	.00	3316.75
R 4517	20	189083	0035-0105							
21 BOUFFARD DR										
FREEDMAN EDWARD				1080.06	.00	.00	594.54	.00	.00	485.52
R 4518	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				6121.87	.00	.00	3014.20	.00	.00	3107.67
R 4519	20	213826	0054-0028							
14 LONG DR										
FREEMAN HOWARD				1440.08	.00	.00	621.86	.00	.00	818.22
R 4521	20	140650	0058-036B-0027-0004							
27 HOSMER ST #4										
FREIRE MICHAEL				5085.36	.00	.00	1989.02	.00	.00	3096.34
R 4522	20	112488	0070-0412							
130 CHURCH ST										
FREIRE WILSON M				3039.49	.00	.00	1494.52	.00	.00	1544.97
R 4523	20	103750	0056-0047							
84 HOWLAND ST										
FREITAS ANDRE R				4295.73	.00	.00	2143.90	.00	.00	2151.83
R 4525	20	181043	0068-0100							
122 BROAD ST										
FREITAS ANDRE R				6832.72	.00	.00	3400.21	.00	.00	3432.51
R 4524	20	181308	0053-098A							
17 BRAZEAU CIR										
FREITAS ANDRE R				3851.45	.00	.00	1936.35	.00	.00	1915.10
R 4526	20	192039	0081-0061							
213 SOUTH ST										
FREITAS LINDA J TR				3168.18	.00	.00	1601.44	.00	.00	1566.74
R 4527	20	159675	0068-0103							
19 SILVER ST										
FREITAS RUI M				6152.51	.00	.00	3105.39	14.89	.00	3047.12
R 4528	20	148813	0102-0060							
354 WILLIAMS ST										
FRENCH KELLEY				3626.24	.00	.00	1796.41	.00	.00	1829.83
R 4529	20	140092	0071-0092							
21 HILLCREST RD										
FRENIERE JOHN J				4085.84	.00	.00	2088.87	.00	.00	1996.97
R 4530	20	49960	0073-0029-0004-0032							
6 VILLAGE DR #32										
FREUND MITCHELL D				8041.47	.00	.00	4303.52	.00	.00	3737.95
R 4531	20	174068	0083-0196							
44 OLEARY RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FREY DONALD A		3803.96	.00	.00	1877.38	.00	.00	1926.58
R 4532 20 174185	0104-0007							
215 BRIGHAM ST								
FRIAS ANTONIO		8891.73	.00	.00	4673.81	.00	.00	4217.92
R 4533 20 214297	0018-0051							
189 LAKESHORE DR								
FRIAS MICHAEL A		9172.08	.00	.00	4820.04	1.85	.00	4352.04
R 4534 20 106254	0033-0043							
68 BEAMAN LN								
FRIAS THERESA		3803.96	.00	.00	1865.59	.00	.00	1938.37
R 4535 20 15213	0055-0065							
122 FRYE ST								
FRICAULT PAUL		5268.55	.00	.00	2625.04	.00	.00	2643.51
R 4536 20 12618	0018-0074							
88 UPLAND RD								
FRICKER KELLY		6.13	.00	.00	3.15	.00	.00	2.98
R 4537 20 214000	0083-0052							
BERKLEY ST								
FRICKER KELLY		3776.38	.00	.00	1790.12	.00	.00	1986.26
R 4538 20 214001	0083-0053							
54 BERKLEY ST								
FRIEDMAN GREGORY S		4262.02	.00	.00	2187.14	.00	.00	2074.88
R 4539 20 197150	0082-0075-0001-0097							
97 NEIL ST								
FRIEDMAN SARAH S MILLER		6285.80	.00	.00	3210.74	.00	.00	3075.06
R 4540 20 197483	0044-0136							
15 GATELY DR								
FRIES KENNETH A		4568.42	.00	.00	2395.48	.00	.00	2172.94
R 4541 20 16109	0058-0041							
334 EAST MAIN ST								
FRIESS DAVID S		6334.82	.00	.00	3139.20	.00	.00	3195.62
R 4542 20 15124	0053-0099							
9 SHEA DR								
FRIGON JOANNE		3869.83	.00	.00	1995.31	.00	.00	1874.52
R 4543 20 214565	0056-0352							
227 LINCOLN ST								
FRIREE STEPHEN R		9.19	.00	.00	4.72	.00	.00	4.47
R 4545 20 12801	0019-0148							
STEVENS ST								
FRIREE STEPHEN R		3883.62	.00	.00	1935.56	.00	.00	1948.06
R 4546 20 12801	0019-0150							
733 STEVENS ST								
FRIREE STEPHEN R		16.85	.00	.00	8.65	.00	.00	8.20
R 4544 20 181630	0019-0135							
BALDWIN AVE								
FRITZ-ELLIOTT BARBARA A		3342.82	.00	.00	1686.35	.00	.00	1656.47
R 4547 20 181320	0061-0018-0007-000A							
849 BOSTON POST RD EAST #7A								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FRONCZAK HELEN S R 4548 20 209660 10 HILLCREST RD	0071-0078	4064.40	.00	.00	943.66	.00	21.36	3142.10
FROST RICHARD C R 4549 20 21993 169 CHESTNUT ST	0068-0237	3057.87	.00	.00	1529.11	.00	.00	1528.76
FROUNJIAN HAGOP J R 4550 20 181778 541 PLEASANT ST	0029-0016	7624.76	.00	.00	3829.46	.00	.00	3795.30
FRULLO IDA M LI EST R 4551 20 213831 6 JEFFERSON ST	0056-0156	3358.14	.00	.00	1700.50	.00	.00	1657.64
FRYATT JANIE LOU R 4552 20 50154 85 VIOLETWOOD CIR #304	0074-002A-0000-0304	4430.54	.00	.00	2273.62	.00	.00	2156.92
FU JOHNNY S R 4553 20 181556 5 MELODY LN	0034-0018	5277.74	.00	.00	2665.92	.00	.00	2611.82
FUCCI FRED A R 4554 20 50879 11 DEERSKIN LN #124	0074-0005-0000-0124	4196.15	.00	.00	2061.35	.00	.00	2134.80
FUCCILLO JEFFREY A R 4555 20 98695 70 BRUCE RD	0006-0050	3912.98	.00	.00	1475.65	.00	.00	2437.33
FUENTES JOANNE R 4556 20 189529 49 BROAD ST	0080-0119	6181.36	.00	.00	1693.42	.00	.00	4487.94
FULHAM ROBERT J R 4557 20 20242 145 FARMINGTON CIR	0084-0099	3696.72	.00	.00	1816.85	.00	.00	1879.87
FULLAM WENDY E R 4558 20 148557 64 WHITE TER	0071-0206	5213.40	.00	.00	2557.43	.00	.00	2655.97
FULLER DAVID C R 4559 20 104501 177 CHURCH ST	0070-0472	4121.58	.00	.00	1288.54	.00	.00	2833.04
FULLER KEITH M TR R 4560 20 180952 198 ROBERT RD	0033-0088	7551.23	.00	.00	3838.11	.00	.00	3713.12
FULLER LARRY J R 4561 20 20618 264 CLOVER HILL ST	0091-0105	3951.03	.00	.00	1944.21	.00	.00	2006.82
FULLER PATRICIA M R 4562 20 217974 676 STEVENS ST	0019-0062	4177.76	.00	.00	2061.35	.00	.00	2116.41
FULLER SARA E R 4563 20 111802 462 BIGELOW ST	0040-0033	4291.13	.00	.00	2133.68	.00	.00	2157.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
FULLER SARAH				3149.79	.00	.00	1545.62	.00	.00	1604.17
R 4564	20	50443	0081-0257-0002-015A							
15 ONAMOG ST #15A										
FULLERTON GAIL AMES TR				6517.13	.00	.00	3344.39	.00	.00	3172.74
R 4565	20	197173	0029-0001-0007-0006							
7 BRADFORD CIR #6										
FULTZ ANN C				5703.64	.00	.00	1432.02	.00	32.41	4304.03
R 4566	20	12716	0019-0028							
48 WESTERNVIEW DR										
FUNCHES SANDRA				2985.87	.00	.00	1527.54	.00	.00	1458.33
R 4567	20	106618	0081-0173							
26 SOUTH ST										
FUNG MAN CHU				7339.81	.00	.00	3614.83	.00	.00	3724.98
R 4568	20	217505	0083-0197							
45 OLEARY RD										
FUNG SAMUEL				1369.61	.00	.00	702.84	.00	.00	666.77
R 4569	20	176157	0068-0478-000A-411A							
145 PLEASANT ST #411A										
FUNG SAMUEL MANCHU				1694.39	.00	.00	865.58	.00	.00	828.81
R 4570	20	176130	0073-0016-0740-0232							
740 FARM RD #232										
FUNG-A-FAT MARK				5916.58	.00	.00	2912.78	.00	.00	3003.80
R 4571	20	173908	0034-0056							
204 RAYMOND RD										
FUNTANILLA MARIA FELIZA				4052.14	.00	.00	2079.43	.00	.00	1972.71
R 4572	20	104940	0074-0002-0000-0259							
8 AZALEA LN #259										
FUQUA JOANNA				3765.66	.00	.00	1828.64	.00	.00	1937.02
R 4573	20	148702	0073-045A							
759 FARM RD										
FURBUSH LINDA C				4318.71	.00	.00	2183.64	.00	.00	2135.07
R 4574	20	21886	0019-0275							
7 RICHARD RD										
FURMANICK JEFFREY C				3869.83	.00	.00	1937.14	.00	.00	1932.69
R 4575	20	156706	0082-0253							
43 GREENWOOD ST										
FURMANICK JEFFREY C TR				12946.18	.00	.00	6454.04	.00	.00	6492.14
R 4576	20	181258	0082-042D							
62 LACOMBE ST										
FURST KATHARINE J				4727.75	.00	.00	2426.13	.00	.00	2301.62
R 4577	20	197626	0069-0108-0001-0211							
406 LINCOLN ST #211										
FURTADO JOHN				5145.99	.00	.00	2540.13	.00	.00	2605.86
R 4578	20	20196	0084-0060							
30 PHEASANT HILL RD										
FUSCO MICHAEL C				7483.82	.00	.00	3856.97	.00	.00	3626.85
R 4579	20	189548	0020-0062							
50 EVERGREEN LN										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GABARINO JOSEPH F R 4580 20 20868 194 DARTMOUTH ST	0094-0077	6347.08	.00	.00	3154.92	.00	.00	3192.16
GABRIEL J BRUCE R 4581 20 173463 18 ST MARYS WAY	0080-0068-0018-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
GABRIEL ROBERTA D R 4582 20 217689 8 NOLAN WAY	0071-0268	6644.28	.00	.00	3295.61	1.41	.00	3348.67
GABRIELE MICHAEL R 4583 20 104274 61 FAIRMOUNT ST #2	0069-0416-0001-0002	1225.60	.00	.00	314.47	7.00	7.12	918.25
GABRIELE MICHAEL P R 4584 20 214111 411 BRIGHAM ST	0103-0023	4787.50	.00	.00	2401.76	.00	.00	2385.74
GABRIELLI ALBERT A R 4585 20 22091 45 HAMILTON CIR	0035-0060	6995.11	.00	.00	3499.26	.00	.00	3495.85
GABRIELLI CHRISTOPHER R 4586 20 21762 87 CHURCH ST	0070-0360	4159.88	.00	.00	1641.53	.00	.00	2518.35
GADBOIS CHARLES E TR R 4589 20 104040 19 MAPLE ST	0070-0277	18764.31	.00	.00	9354.53	.00	.00	9409.78
GADBOIS CHARLES E TR R 4590 20 104040 15 MAPLE ST	0070-0278	3174.48	.00	.00	1582.57	.00	.00	1591.91
GADBOIS CHARLES E TR R 4587 20 111818 DUFRESNE DR	0040-0058	13.79	.00	.00	7.08	.00	.00	6.71
GADBOIS CHARLES E TR R 4588 20 143430 277 MAIN ST	0069-0382	24949.53	.00	.00	12438.04	.00	.00	12511.49
GADER BRIAN R 4591 20 214249 212 KINGS GRANT RD	0045-0018	4330.96	.00	.00	2211.51	.00	.00	2119.45
GAGAS CONSTANCE J R 4592 20 197186 26 BELMONT ST	0068-0235	4229.85	.00	.00	2106.95	.00	.00	2122.90
GAGAS JOHN R 4593 20 13077 19 BARNARD RD	0020-0123	7591.06	.00	.00	3817.66	.00	.00	3773.40
GAGAS JOHN TR R 4594 20 214503 323 MAPLE ST	0093-0102	13435.35	.00	.00	5459.99	.00	.00	7975.36
GAGNON JEAN R 4595 20 105879 542 STEVENS ST	0031-0137	6354.74	.00	.00	3150.20	.00	.00	3204.54

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAIBISSO FRANCIS B TR R 4596 20 217602 3 AKROYD ST	0057-0313	3554.24	.00	.00	1748.46	.00	.00	1805.78
GAIED JOSEPH TR R 4597 20 140299 72 HOSMER ST	0058-0032	32640.12	.00	.00	16272.01	.00	.00	16368.11
GAIED JOSEPH TR R 4598 20 140299 HOSMER ST	0045-056A	830.34	.00	.00	426.11	.00	.00	404.23
GAIPO ILDEBERTO T TR R 4599 20 217913 365 PLEASANT ST #4A	0042-089A-0365-004A	3396.44	.00	.00	1739.16	3.79	.09	1657.37
GAKIS DEMETRIOS J R 4600 20 105787 623 STOW RD	0008-0157	6878.68	.00	.00	3441.19	.00	.00	3437.49
GALARZA DANIEL R R 4601 20 12505 13 STONE HILL RD	0011-0031	7404.16	.00	.00	3829.46	.00	.00	3574.70
GALE ALAN S R 4602 20 104989 26 FRANKLIN ST	0068-0445	3113.02	.00	.00	1595.15	.00	.00	1517.87
GALE HELEN A LI EST R 4603 20 214011 82 COOK LN	0058-0051	3276.95	.00	.00	1571.57	.00	.00	1705.38
GALLAGHER DARREN R 4604 20 197460 196 VEGA RD	0021-0067	6817.40	.00	.00	3398.64	.00	.00	3418.76
GALLAGHER JOHN PAUL R 4605 20 188751 150 WEST HILL RD	0041-022D	3940.30	.00	.00	1955.22	.00	.00	1985.08
GALLAGHER JUNE A R 4606 20 130951 47 BURNS RD	0090-0014	4041.32	.00	.00	1676.91	.00	.00	2364.41
GALLAGHER MARK W R 4607 20 105757 123 STEARNS RD	0113-0048	6370.06	.00	.00	3036.99	.00	.00	3333.07
GALLAGHER MAUREEN E M R 4608 20 20507 111 RIPLEY AVE	0090-0055	4021.50	.00	.00	1996.88	.00	.00	2024.62
GALLAGHER MICHAEL J R 4609 20 217484 145 PLEASANT ST #209A	0068-0478-000A-209A	1371.14	.00	.00	703.63	.00	.00	667.51
GALLAGHER MICHAEL T R 4610 20 214282 120 BIGELOW ST	0053-0019	5119.94	.00	.00	2734.32	.00	.00	2385.62
GALLAGHER MICHELE R 4611 20 49372 271 BOSTON POST RD EAST #3	0059-017A-0071-0003	993.43	.00	.00	509.79	.00	.00	483.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GALLAGHER ROBERT J JR R 4612 20 196882 0070-0067 74 WASHINGTON ST		3496.02	.00	.00	1740.59	.00	.00	1755.43
GALLAND CHARLES R R 4613 20 140490 0070-0508 204 CHURCH ST		3471.51	.00	.00	1766.54	.00	.00	1704.97
GALLAND CHARLES R R 4614 20 173627 0021-0057 81 MCNEIL CIR		7299.98	.00	.00	3798.20	.00	.00	3501.78
GALLANT ROBERT F R 4615 20 13094 0020-0142 313 SIMPSON RD		6846.51	.00	.00	3440.30	.00	.00	3406.21
GALLANT WILLIAM J R 4616 20 105480 0084-0080 71 FARMINGTON CIR		4537.78	.00	.00	2149.40	.00	.00	2388.38
GALLIAC JOYCE E R 4617 20 50252 0074-0005-0000-0067 99 SETTLERS LN #67		4966.74	.00	.00	2441.07	.00	.00	2525.67
GALLIARDT JEANETTE M R 4618 20 12185 0007-0088 15 MILES STANDISH DR		4674.13	.00	.00	2326.29	.00	.00	2347.84
GALLIER PATRICIA D TR R 4619 20 217986 0010-0032 988 CONCORD RD		7834.65	.00	.00	3974.90	3.05	.00	3859.75
GALLO VINCENT P R 4620 20 14142 0037-0001 19 CARVER HILL RD		5090.84	.00	.00	2516.91	4.35	.08	2574.01
GALOFARO LISA M R 4621 20 131433 0073-0016-0760-0136 760 FARM RD #136		1651.50	.00	.00	843.56	.00	.00	807.94
GALUSHA TODD R 4622 20 214644 0073-0029-0010-0043 99 WESTMINSTER DR #43		4597.53	.00	.00	2342.02	4.04	.00	2255.51
GALVAO ROBERT N R 4623 20 106533 0059-0002-0116-0006 116 BOSTON POST RD EAST #6		1098.44	.00	.00	553.47	7.53	.00	544.97
GALVAO ROGERIO R 4624 20 197618 0070-0527-0001-0205 100 GRANGER BLVD #205		1875.17	.00	.00	962.28	.00	.00	912.89
GALVEZ JACQUELINE M R 4625 20 99416 0067-0034 120 FELTON ST		4458.12	.00	.00	2250.82	.00	.00	2207.30
GAMACHE JOHN E R 4626 20 192071 0060-0024 66 WILSON ST		4101.16	.00	.00	2092.80	.00	.00	2008.36
GAMBER GABRIEL G R 4627 20 104327 0041-0027 170 BERLIN RD		4845.72	.00	.00	2502.39	.00	.00	2343.33

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAMBLE JAMES		6273.54	.00	.00	3001.62	.00	.00	3271.92
R 4628 20 181770	0031-0095							
154 ANDERSON RD								
GAMBOA CLAUDIA E		4001.58	.00	.00	1994.53	.00	.00	2007.05
R 4629 20 131364	0068-0086							
65 BELMONT ST EXT								
GAMBOCARTO STACY		3543.52	.00	.00	1469.36	.00	.00	2074.16
R 4630 20 213907	0068-0462-0001-0206							
110 PLEASANT ST #206								
GAMI BHAVESHKUMAR V		4217.60	.00	.00	2164.34	.00	.00	2053.26
R 4631 20 214535	0082-0075-0001-0095							
95 NEIL ST								
GANDOLFO DANTE F		3642.64	.00	.00	1249.23	.00	.00	2393.41
R 4632 20 46438	0058-0108							
28 -A WALNUT ST								
GANLEY PATRICIA A		4095.04	.00	.00	2088.87	.00	.00	2006.17
R 4633 20 214052	0073-0029-0016-0078							
52 WESTMINSTER DR #78								
GANN DEREK W		3742.68	.00	.00	1813.71	.00	.00	1928.97
R 4634 20 181112	0068-0402							
22 FRYE ST								
GANNON MARCIA J		6981.32	.00	.00	3482.76	.00	.00	3498.56
R 4635 20 104973	0022-0079							
32 DRAPER CIR								
GAO JIAN		5374.26	.00	.00	2678.50	.00	.00	2695.76
R 4636 20 196812	0052-0037							
104 EVELINA DR								
GAO YINGYING		7606.38	.00	.00	3831.03	.00	.00	3775.35
R 4637 20 188771	0055-0017							
66 BERLIN RD								
GARABEDIAN KAREN M		4056.74	.00	.00	2029.12	.00	.00	2027.62
R 4638 20 197102	0074-0003-0000-0111							
41 PIONEER TRAIL #111								
GARAY BRUNO		4929.98	.00	.00	2475.67	.00	.00	2454.31
R 4639 20 189377	0074-002A-0000-0313							
61 VIOLETWOOD CIR #313								
GARBARINO CHRISTINA M		4790.56	.00	.00	2382.11	.00	.00	2408.45
R 4640 20 149198	0090-0070							
90 SANDINI RD								
GARBER LAURA A		4782.90	.00	.00	2387.61	.00	.00	2395.29
R 4641 20 148419	0032-155A							
75 GRACE CIR								
GARCEASU DAVID J SR		10.72	.00	.00	.00	.00	.22	10.94
R 4642 20 181294	0093-0078							
RIVER ST								
GARCEASU DAVID J SR		2990.87	.00	.00	553.41	16.14	12.21	2449.67
R 4643 20 181294	0093-0079							
46 RIVER ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GARCEAU DAVID A R 4644 20 11958 64 LAKESHORE DR	0005-0036	5656.53	.00	.00	.00	.00	54.93	5711.46
GARCIA AMY R 4645 20 94186 32 KAROPULIOS DR #13	0042-0070-0000-0013	2817.42	.00	.00	1011.81	.00	.00	1805.61
GARCIA DAVID R 4646 20 106199 28 NEIL ST	0070-0163	2918.46	.00	.00	1472.50	.00	.00	1445.96
GARCIA DEBORAH A R 4647 20 135003 15 UNION ST	0044-0012	4268.15	.00	.00	2147.04	.00	.00	2121.11
GARCIA ERICA R 4648 20 104356 336 EAST MAIN ST #24	0058-041A-0036-0024	1475.32	.00	.00	743.72	.00	.00	731.60
GARCIA ERICA R 4649 20 104356 155 PLEASANT ST #4B	0068-0476-000B-004B	1607.07	.00	.00	824.70	.00	.00	782.37
GARCIA HENRY D R 4650 20 106027 481 BIGELOW ST	0040-0049	7885.20	.00	.00	3967.83	.00	.00	3917.37
GARCIA HENRY TR R 4651 20 189439 51 GIBBON ST	0069-0030	4645.02	.00	.00	.00	.00	98.38	4743.40
GARCIA JUAN R 4652 20 173901 43 HARRISON PL	0069-0116	3077.79	.00	.00	1553.48	.00	.00	1524.31
GARCIA MAYREEN GEREMIA R 4653 20 189329 68 SETTLERS LN #26	0074-0003-0000-0026	3701.31	.00	.00	1817.64	.00	.00	1883.67
GARCIA ROBERT E R 4654 20 209704 152 FELTON ST	0067-0036	3494.49	.00	.00	.00	.00	69.50	3563.99
GARCIA THOMAS A R 4655 20 140156 63 SANDINI RD	0090-0073	3808.55	.00	.00	1869.52	.00	.00	1939.03
GARDELLA EMILY J R 4656 20 156692 439 SUDBURY ST	0023-0029	4864.10	.00	.00	2482.74	.00	.00	2381.36
GARDNER G MICHAEL R 4657 20 105738 122 BROADMEADOW ST #D	0085-0018-0122-000D	3384.19	.00	.00	1736.66	.00	.00	1647.53
GARDNER HUGH R R 4658 20 12107 SENECA DR	0006-0150	67.41	.00	.00	34.59	.00	.00	32.82
GARDNER JON S R 4659 20 14171 554 ROBIN HILL ST	0039-0006	4110.36	.00	.00	2082.58	.00	.00	2027.78

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GARDNER KENNETH R R 4660 20 12580 32 FIRST RD	0018-0016	4185.42	.00	.00	1540.99	.00	.00	2644.43
GARDNER RICHARD R 4661 20 173714 34 RUSSET LN	0019-0182	3750.34	.00	.00	1831.79	.00	.00	1918.55
GARGONE CHARLES T JR R 4662 20 103883 140 EAST MAIN ST	0057-0380	6095.90	.00	.00	2117.96	.00	.00	3977.94
GARLINGTON ROSS R 4663 20 149146 200 MECHANIC ST	0056-0013	3611.61	.00	.00	1573.92	.00	.00	2037.69
GARLISI ELEANOR M R 4664 20 49974 90 WESTMINSTER DR #42	0073-0029-0007-0042	4309.52	.00	.00	2193.43	.00	.00	2116.09
GARNER SCOTT B R 4665 20 99525 32 FORBES AVE	0067-0100	5429.41	.00	.00	2675.35	.00	.00	2754.06
GARNER TIMOTHY R 4666 20 20977 533 BRIGHAM ST	0103-0021	5676.06	.00	.00	2742.18	.00	.00	2933.88
GARNETT PAUL J R 4667 20 181536 12 EWALD AVE	0060-0019	3290.74	.00	.00	1616.37	.00	.00	1674.37
GAROFALO CURTIS R 4668 20 214053 10 CLARKE DR	0072-0076	3785.57	.00	.00	1862.45	.00	.00	1923.12
GAROFALO ELIZABETH T TR R 4669 20 196952 142 SHAWMUT AVE	0071-0138	4102.70	.00	.00	2143.11	.00	.00	1959.59
GAROFALO NICHOLAS R R 4670 20 184166 574 HOSMER ST	0019-0223	4104.23	.00	.00	2041.70	.00	.00	2062.53
GAROFALO STEPHEN J R 4671 20 100195 159 SHAWMUT AVE	0071-0217	5987.06	.00	.00	2945.80	.00	.00	3041.26
GAROFALO STEPHEN J TR R 4681 20 89140 176 MAPLE ST	0082-0199	6391.49	.00	.00	2616.61	.00	.00	3774.88
GAROFALO STEPHEN J TR R 4673 20 143199 43 CLARKE DR	0072-0059	4033.76	.00	.00	1943.43	.00	.00	2090.33
GAROFALO STEPHEN J TR R 4674 20 173693 WESTERNVIEW DR	0019-0063	13.79	.00	.00	7.08	.00	.00	6.71
GAROFALO STEPHEN J TR R 4677 20 173694 12 WESTERNVIEW DR	0019-0064	4035.29	.00	.00	2018.90	.00	.00	2016.39

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAROFALO STEPHEN J TR R 4672 20 176106 116 GREENWOOD ST	0071-0227	3390.32	.00	.00	1712.29	.00	.00	1678.03
GAROFALO STEPHEN J TR R 4676 20 176106 132 CULLINANE DR	0007-0003	3230.99	.00	.00	1511.81	.00	.00	1719.18
GAROFALO STEPHEN J TR R 4679 20 176106 173 CULLINANE DR	0006-0099	6062.12	.00	.00	3046.43	.00	.00	3015.69
GAROFALO STEPHEN J TR R 4680 20 176106 319 CHURCH ST	0083-0048	3053.28	.00	.00	1746.09	.00	.00	1307.19
GAROFALO STEPHEN J TR R 4682 20 181215 31 SHAWMUT AVE	0070-0485	3871.36	.00	.00	1980.38	.00	.00	1890.98
GAROFALO STEPHEN J TR R 4675 20 181224 389 STOW RD	0033-0025	4015.37	.00	.00	1944.21	.00	.00	2071.16
GAROFALO STEPHEN J TR R 4678 20 214177 21 LONGFELLOW TER	0006-0117	2887.82	.00	.00	1242.94	.00	.00	1644.88
GAROFALO STEPHEN TR R 4683 20 176123 164 MAPLE ST	0082-0201	3260.10	.00	.00	1692.63	.00	.00	1567.47
GAROZZO ALFRED J R 4684 20 189438 52 ROYCE RD	0072-0026	7189.68	.00	.00	3718.61	.00	.00	3471.07
GARRAN SHAWN R 4685 20 188812 ELM ST	0066-069A	6.13	.00	.00	3.15	.00	.00	2.98
GARRAN SHAWN R 4686 20 188812 782 ELM ST	0066-0130	4352.41	.00	.00	2185.57	.00	.00	2166.84
GARRIGUS KENNETH A R 4687 20 131187 57 HOUDE ST	0053-0088	5156.71	.00	.00	2590.45	.00	.00	2566.26
GARRITY BRYAN R 4688 20 140623 265 EVELINA DR	0053-0042	5061.73	.00	.00	2559.78	.00	.00	2501.95
GARRITY ROBERT R 4689 20 20530 30 TUCKER AVE	0090-0079	4246.60	.00	.00	1716.22	.00	.00	2530.38
GARRON COURTNEY R 4690 20 209593 28 -C PHELPS ST #28C	0072-0015-0001-028C	2209.14	.00	.00	579.41	.00	13.11	1642.84
GARRON EILEEN E R 4691 20 157215 100 GRANGER BLVD #302	0070-0527-0001-0302	1816.95	.00	.00	932.40	.00	.00	884.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GARSIK LINDSEY R 4692 20 181402 15 MCINTYRE CT	0070-0372	3440.87	.00	.00	1545.62	.00	.00	1895.25
GARSON GREGORY R 4693 20 112135 36 HARPER CIR	0023-0080	8159.43	.00	.00	4252.42	.00	.00	3907.01
GARVER MARION M TR R 4694 20 189518 166 LAKESHORE DR	0018-0024	2969.02	.00	.00	1495.31	.00	.00	1473.71
GARVEY DAVID A R 4695 20 12179 62 RICHARD RD	0007-0081	5813.38	.00	.00	2224.09	.00	.00	3589.29
GARVEY MEAGAN M R 4696 20 13050 132 BARNARD RD	0020-0090	8290.19	.00	.00	3791.72	.00	.00	4498.47
GARVEY MICHAEL F R 4697 20 104811 767 ELM ST	0066-0151	6006.97	.00	.00	2992.97	.00	.00	3014.00
GASHGAEE IRAJ R 4698 20 105140 104 ROBERT RD	0033-0082	7800.94	.00	.00	3955.24	.00	.00	3845.70
GASPARONI DAVID P R 4699 20 214142 218 STEVENS ST	0044-0009	3675.27	.00	.00	1827.07	.00	.00	1848.20
GASPARONI RICHARD P R 4700 20 13403 664 PLEASANT ST	0028-0009	4675.66	.00	.00	2379.75	.00	.00	2295.91
GASPARONI TERESA A R 4701 20 50212 14 ARCADIA CIR #14	0074-0003-0000-0014	3445.47	.00	.00	1722.51	.00	.00	1722.96
GASSETT WILLIAM P SR TR R 4702 20 148621 22 FRANKLIN ST	0068-0448	3656.88	.00	.00	1893.02	.00	.00	1763.86
GASTALDO JAMES R 4703 20 131291 25 HOSMER ST #1	0058-036A-0025-0001	1449.27	.00	.00	730.36	.00	.00	718.91
GATELY ELIZABETH M R 4704 20 134782 50 SETTLERS LN #11	0074-0003-0000-0011	3906.60	.00	.00	1953.64	.00	.00	1952.96
GATELY JEAN M R 4705 20 214004 SENECA DR	0006-0146	58.22	.00	.00	29.87	.00	.00	28.35
GATELY JOHN F II R 4706 20 93345 37 FAIRMOUNT ST	0069-0418	4692.52	.00	.00	2738.25	.00	.00	1954.27
GATELY SIMONE W R 4707 20 214502 73 COMMONWEALTH AVE	0082-0231	4773.71	.00	747.75	2063.30	.00	.00	1962.66

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GATELY STEVEN P R 4708 20 173819 145 WOODRIDGE RD	0094-0039	5179.69	.00	.00	2558.22	.00	.00	2621.47
GATELY WILLIAM R 4709 20 213987 12 VILLAGE DR #29	0073-0029-0004-0029	4307.98	.00	.00	2193.43	.00	.00	2114.55
GATTO-SILVA SIMONE KARLA F R 4710 20 214636 32 STACEY RD	0019-0361	5901.26	.00	.00	2834.95	.00	.00	3066.31
GATZUNIS THOMAS G TR R 4711 20 180935 38 BELMORE PL	0022-0076	9996.30	.00	.00	5298.04	.00	.00	4698.26
GAUBA GAUTAM R 4712 20 12294 197 SIMPSON RD	0008-0094	6587.60	.00	.00	3183.17	1.79	2.49	3406.92
GAUCHER NANCY B R 4713 20 191851 LAKESHORE DR	0017-0018	13.79	.00	.00	.00	.00	.29	14.08
GAUCHER NANCY B R 4714 20 199877 73 LAKESHORE DR	0017-0019	7014.88	.00	.00	.00	.00	128.80	7143.68
GAUCHER PATRICIA A R 4715 20 15325 39 MAPLEWOOD AVE	0055-0205	2656.49	.00	.00	652.14	.00	14.76	2019.11
GAUCHER ROGER A R 4716 20 15524 113 HUDSON ST	0056-0187	3025.70	.00	.00	1529.11	.00	.00	1496.59
GAUDET LEO R R 4717 20 49980 104 WESTMINSTER DR #49	0073-0029-0009-0049	4599.06	.00	.00	2349.88	.00	.00	2249.18
GAUDET PAUL R JR R 4718 20 104296 33 BIRCHWOOD DR	0084-0038	4104.23	.00	.00	2037.77	.00	.00	2066.46
GAUDETTE EVELYN M LI EST R 4719 20 140126 24 WHITE TER	0071-0199	4179.30	.00	.00	2067.64	.00	.00	2111.66
GAUDETTE KEITH R R 4720 20 104715 447 ELM ST	0067-0094	5550.44	.00	.00	2742.97	.00	.00	2807.47
GAUDETTE RICHARD R R 4721 20 93159 9 ROGERS AVE	0053-0091	6062.12	.00	.00	3001.62	.00	.00	3060.50
GAUDETTE RONALD R 4722 20 20730 21 MILL ST CENTRAL	0093-0017	3652.29	.00	.00	1801.91	.00	.00	1850.38
GAULIN NORMAN P R 4723 20 99835 103 CHANDLER ST	0057-0286	3560.37	.00	.00	1836.50	.00	.00	1723.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAURAV KUNAL R 4724 20 181605 75 BEACH ST	0081-0034	3514.41	.00	.00	1782.26	.00	.00	1732.15
GAUTHIER BRIAN E R 4725 20 112251 126 SIMPSON RD	0008-0046	6095.83	.00	.00	3107.75	.00	.00	2988.08
GAUTHIER DENISE R 4726 20 104473 50 HURLEY CIR	0090-0030	4258.96	.00	.00	2128.18	.00	.00	2130.78
GAUTHIER FRANCES A R 4727 20 214555 92 HIGHGATE RD	0046-0031	4104.23	.00	.00	2014.97	.00	.00	2089.26
GAUTHIER MARIJANE TR R 4728 20 213847 85 CHANDLER ST	0057-284B	2696.32	.00	.00	1291.68	.00	.00	1404.64
GAUTHIER MARIJANE TR R 4729 20 213847 CHANDLER ST	0057-284C	6.13	.00	.00	3.15	.00	.00	2.98
GAUTHIER RICHARD M LI EST R 4730 20 106050 79 CLOVER HILL ST	0091-0022	4133.34	.00	.00	2048.77	.00	.00	2084.57
GAUTHIER ROBERT J R 4731 20 14643 65 OAKCREST AVE	0044-051A	4700.18	.00	.00	2324.72	.00	.00	2375.46
GAUTHIER ROBERT R R 4732 20 217960 15 PRISCILLA DR	0084-0130	4148.66	.00	.00	2051.92	.00	.00	2096.74
GAUTREAU ANN S R 4733 20 99889 181 SHAWMUT AVE	0071-0208	7905.12	.00	.00	4235.91	.00	.00	3669.21
GAUTREAU CHARLES R 4734 20 112487 28 DARTMOUTH ST	0083-0080	4330.96	.00	.00	2202.86	.00	.00	2128.10
GAUVIN JANET E R 4735 20 81902 7 SPRINGHILL AVE	0070-300A	3880.56	.00	.00	1937.14	.00	.00	1943.42
GAUVIN RICHARD S R 4736 20 197736 18 BOWOOD LN #38	0029-0001-0018-0038	6560.02	.00	.00	3369.15	.00	.00	3190.87
GAVIN MELISSA B R 4737 20 17037 2 DIBUONO DR	0066-0156	5941.10	.00	.00	2927.72	.00	.00	3013.38
GAVIN VICTORIA M R 4738 20 21794 105 APPLEWOOD DR	0031-0033	3321.38	.00	971.38	1204.38	.00	.00	1145.62
GAY DEBRA J R 4739 20 93760 64 HIGHLAND ST	0056-0167	6548.08	.00	.00	1476.44	.00	.00	5071.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GAY GEORGE H R 4740 20 21188 WILLIAMS ST	0113-0007	183.84	.00	.00	94.34	.00	.00	89.50
GAYNOR JOHN J R 4741 20 21911 441 HOSMER ST	0019-0231	3883.62	.00	.00	1937.14	.00	.00	1946.48
GAZZA GEORGE E TR R 4742 20 135088 44 WESTMINSTER DR #81	0073-0029-0018-0081	4176.23	.00	.00	2111.66	.00	.00	2064.57
GEAGAN JOHN J R 4743 20 20941 26 GIBBS PL	0102-0048	6855.70	.00	.00	3486.69	.00	.00	3369.01
GEAGAN MICHAEL J R 4744 20 20920 146 KELLEHER ST	0102-0027	7310.70	.00	.00	3687.94	.00	.00	3622.76
GEARY EARL J R 4745 20 20665 46 SIDNEY ST	0092-009A	4381.52	.00	.00	2182.42	.00	.00	2199.10
GEARY TIMOTHY F R 4746 20 14629 6 UNION ST	0044-0033	3928.05	.00	.00	1970.94	.00	.00	1957.11
GEARY TIMOTHY F R 4747 20 14629 STEVENS ST	0044-0035	6.13	.00	.00	.00	.00	.18	6.31
GEARY WILLIAM R R 4748 20 214202 76 MAPLEWOOD AVE	0055-0187	3802.42	.00	.00	1774.40	.00	.00	2028.02
GEDAMINSKY THOMAS R 4749 20 214072 31 KINDER CIR	0022-0118	6618.24	.00	.00	3133.69	.00	.00	3484.55
GEHRIG JAMES C R 4750 20 105688 16 DALEY CIR	0081-0310	6146.38	.00	.00	3066.87	.00	.00	3079.51
GELB BENJAMIN R 4751 20 213859 129 CHURCH ST	0070-0395	4770.65	.00	.00	2444.22	.00	.00	2326.43
GELB BRUCE I R 4752 20 20034 328 COOK LN	0083-0124	3852.98	.00	.00	1905.69	.00	.00	1947.29
GELDART DOUGLAS C R 4753 20 13364 BIGELOW ST	0025-0005	3.06	.00	.00	1.57	.00	.00	1.49
GELLER BARRY S R 4754 20 49621 280 ELM ST #A3	0068-0067-000A-0003	2615.12	.00	.00	1342.00	.00	.00	1273.12
GELSOMINI MICHAEL J R 4755 20 196797 12 TELLER ST	0089-0060	4738.11	.00	.00	1978.80	.00	.00	2759.31

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GEMAL JOAO				3629.31	.00	.00	1862.45	.00	.00	1766.86
R 4756	20	112417	0074-0002-0000-0204							
65 AZALEA LN #204										
GENNARI RHETA M				4490.29	.00	.00	1872.56	.00	.00	2617.73
R 4757	20	191708	0067-0022							
26 EAST DUDLEY ST										
GENNARI RHETA M				1608.60	.00	.00	825.48	.00	.00	783.12
R 4758	20	191708	0067-0096							
EAST DUDLEY ST										
GENOVA THOMAS E				10077.50	.00	.00	5373.51	.00	.00	4703.99
R 4759	20	181661	0011-0046							
29 MOSHER LN										
GENOVESE MICHAEL A				4165.51	.00	.00	2071.42	2.58	.00	2094.09
R 4760	20	50225	0074-0003-0000-0029							
10 BOWSTRING WAY #29										
GENTILE CHARLES E				7211.12	.00	.00	3654.14	.00	.00	3556.98
R 4761	20	105237	0062-0018							
74 WAYSIDE INN RD										
GENTILE MIRIAM R				2759.13	.00	.00	2036.59	.00	.00	722.54
R 4762	20	174177	0069-0518							
82 RICE ST										
GENTILE PAUL J				3528.20	.00	.00	2607.35	.00	.00	920.85
R 4763	20	217686	0065-0014							
214 MILLHAM ST										
GENTILI DONALD J				3678.33	.00	.00	1791.69	.00	.00	1886.64
R 4764	20	20218	0084-0074							
35 FARMINGTON CIR										
GENTILI SUSAN				2779.05	.00	.00	1419.05	.00	.00	1360.00
R 4765	20	15858	0057-0146							
8 GATES AVE										
GENTILOTTI GERALD D TR				3428.02	.00	.00	1708.96	.00	.00	1719.06
R 4766	20	173691	0093-0053							
MAPLE ST										
GENTILOTTI GERALD DTR				5028.46	.00	.00	2506.83	.00	.00	2521.63
R 4767	20	173757	0093-0052							
401 MAPLE ST										
GENTILOTTI JAMES G				24529.61	.00	.00	12228.70	.00	.00	12300.91
R 4768	20	20757	0093-0051							
405 MAPLE ST										
GENTLE JUDITH MARIE				4730.82	.00	.00	2427.71	.00	.00	2303.11
R 4769	20	156994	0080-0068-0028-0207							
28 BROAD ST #207										
GENTUSO CHRISTINE E				5090.84	.00	.00	2574.72	.00	.00	2516.12
R 4770	20	12060	0006-0089							
17 ELIZABETH RD										
GEOFFROY MARIANNE M				5311.44	.00	.00	2649.41	.00	.00	2662.03
R 4771	20	18588	0071-205A							
176 GREENWOOD ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GEORGE JOAN R 4772 20 181492 232 ROBERT RD	0033-0091	8366.25	.00	.00	4362.49	.00	.00	4003.76
GEORGE MATHEW T R 4773 20 197673 97 WORSTER DR	0018-0151	6278.14	.00	.00	3104.61	.00	.00	3173.53
GEORGE WILLIAM TR R 4774 20 135091 184 MECHANIC ST	0056-0019	5449.32	.00	.00	2753.19	.00	.00	2696.13
GEORGE WILLIAM W TR R 4775 20 134694 60 EAST MAIN ST	0057-0125	5856.84	.00	.00	2957.59	.00	.00	2899.25
GEORGE WILLIAM W TR R 4776 20 134694 56 EAST MAIN ST	0070-0324	4268.15	.00	.00	2128.96	.00	.00	2139.19
GERA GEORGE R 4777 20 15578 136 PROSPECT ST	0056-0257	3316.78	.00	.00	1674.55	.00	.00	1642.23
GERAGHTY JAMES M R 4778 20 112401 481 NORTHBORO RD WEST #6	0088-0009-1102-0006	3243.24	.00	.00	1664.33	.00	.00	1578.91
GERALD BRENDA H R 4779 20 104052 28 BERKLEY ST	0082-0186	2831.14	.00	.00	1435.55	.00	.00	1395.59
GERBER BENJAMIN R 4780 20 197727 64 MEADOW BROOK RD	0019-0325	6207.66	.00	400.00	3007.90	.00	.00	2799.76
GERBER BETH E R 4781 20 197764 92 CURTIS AVE	0071-0017	3937.24	.00	.00	1958.36	.00	.00	1978.88
GERDON LLC R 4782 20 17854 67 MECHANIC ST	0069-0354	7200.52	.00	.00	3753.48	.00	.00	3447.04
GERDON LLC R 4783 20 99089 72 -78 HIGHLAND ST	0056-0170	4078.18	.00	.00	2064.49	.79	.00	2013.69
GERDON LLC R 4784 20 99089 122 SOUTH ST	0081-0191	4281.94	.00	.00	2165.91	.83	.00	2116.03
GERDON LLC R 4785 20 99089 31 SPRINGHILL AVE	0070-0297	13400.43	.00	.00	6680.49	.00	.00	6719.94
GERKE PETER N R 4786 20 151687 550 BRIGHAM ST	0103-0032	6255.64	.00	.00	2559.78	.00	.00	3695.86
GERLINGER JOHN R 4787 20 197785 676 FARM RD #5	0073-012B-0076-0005	1533.53	.00	.00	715.42	.00	.00	818.11

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GEROME DAVID R 4788 20 106571 65 ROUNDTOP RD	0084-013A	5441.66	.00	.00	2760.26	.00	.00	2681.40
GERONIMO ROLAND R R 4789 20 13902 52 ROBERT RD	0033-0078	8936.16	.00	.00	4699.75	.00	.00	4236.41
GEROW WILLIAM J R 4790 20 21946 12 FOWLER ST	0057-0316	4199.21	.00	.00	2109.31	.00	.00	2089.90
GERRANS GLENN D R 4791 20 104476 287 BOLTON ST	0043-0089	3528.20	.00	.00	1775.97	.00	.00	1752.23
GERRAUGHTY ALBERT H R 4792 20 217706 12 DOVE RD	0084-058A	3728.89	.00	.00	1837.47	33.83	.00	1891.42
GERSH RENEE E TR R 4793 20 134769 9 MONUMENT AVE	0069-0211	5604.20	.00	.00	2793.85	.00	.00	2810.35
GERULSKIS GARY A R 4794 20 47108 10 PARMENTER ST	0109-002C	4412.16	.00	.00	2316.07	.00	.00	2096.09
GERVAIS MICHAEL M R 4795 20 214178 120 MILES STANDISH DR	0008-0030	4975.94	.00	.00	2371.89	.00	.00	2604.05
GERWICK LEONARD A TR R 4796 20 184100 184 HILDRETH ST	0071-0022	3758.00	.00	.00	1901.76	.00	.00	1856.24
GESWELL PAUL R 4797 20 12414 21 LAMARRE DR	0010-006F	5257.82	.00	.00	2496.11	.00	.00	2761.71
GESWELL RICHARD R 4798 20 18700 15 HELEN DR	0072-0043	4124.14	.00	.00	2034.62	.00	.00	2089.52
GHAI RANDEEP S R 4799 20 217866 43 VIOLETWOOD CIR #322	0074-002A-0000-0322	4379.99	.00	.00	2247.87	.59	.00	2132.12
GHALY GEORGE R 4800 20 181774 25 DALTON RD	0055-0241	6965.30	.00	.00	3279.13	.00	.00	3686.17
GHANTA LAKSHMI R 4801 20 13567 104 ANDERSON RD	0031-0090	6082.04	.00	.00	3035.42	.00	.00	3046.62
GHILONI LINDA M TR R 4802 20 189119 136 BOLTON ST	0057-0038	3145.20	.00	.00	1570.78	.00	.00	1574.42
GHORBANI FARHAD R 4803 20 181169 688 BOSTON POST RD EAST #205	0061-0005-0001-0205	1823.08	.00	.00	929.26	.00	.00	893.82

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIANCOLA FRANCIS W R 4804 20 11995 0005-0096 125 SECOND RD		3730.42	.00	.00	.00	.00	74.15	3804.57
GIANCOLA JAMEY A R 4805 20 104456 0089-0012 124 GLEN ST		4363.14	.00	.00	2186.35	.00	.00	2176.79
GIANCOLA MARK S R 4806 20 21519 0023-0001 463 SUDBURY ST		4410.63	.00	.00	2161.98	.00	.00	2248.65
GIANCOLA PAUL W TR R 4807 20 130745 0055-184A 54 MAPLEWOOD AVE		4929.98	.00	.00	2550.35	.00	.00	2379.63
GIANCOLA RICHARD J R 4808 20 17027 0066-0144 30 HOUDE ST		8230.51	.00	.00	2798.00	.00	.00	5432.51
GIANCOLA STEPHEN A R 4809 20 16922 0066-029A 67 EAST DUDLEY ST		5711.30	.00	.00	2827.08	.00	.00	2884.22
GIANG YUNG R 4810 20 214365 0061-0005-0001-0222 688 BOSTON POST RD EAST #222		1823.08	.00	.00	929.26	.00	.00	893.82
GIANGRANDE PAULA R 4811 20 50063 0074-0002-0000-0192 27 AZALEA LN #192		3631.76	.00	.00	1300.35	.00	.00	2331.41
GIANNATTASIO NORMA A LI EST R 4812 20 189023 0090-0081 15 SANDINI RD		3894.34	.00	.00	1904.12	.00	.00	1990.22
GIAQUINTO MARK R 4813 20 189077 0006-0127 24 LONGFELLOW TER		5245.57	.00	.00	2557.43	.00	.00	2688.14
GIAQUINTO MICHAEL G R 4814 20 157222 0022-0039 55 JEAN RD		4393.78	.00	.00	2180.85	.00	.00	2212.93
GIARDINA KENNETH R 4815 20 13392 0027-007A 650 BERLIN RD		5080.11	.00	.00	2507.90	.00	.00	2572.21
GIARDINA L PAUL R 4816 20 112418 0083-0113 175 SHERWOOD DR SOUTH		3831.53	.00	.00	1878.96	.00	.00	1952.57
GIBBER ALEXANDER E R 4817 20 98810 0036-0028 57 HAWKINS LN		8344.80	.00	.00	4453.05	.00	.00	3891.75
GIBBONS JILL H R 4818 20 21269 0114-0022 270 STEARNS RD		5942.63	.00	.00	2920.08	4.49	.09	3022.64
GIBBONS JOSEPH M R 4819 20 19584 0081-0118 35 MT PLEASANT ST		2874.03	.00	.00	1388.38	.00	.00	1485.65

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIBBS CHRISTOPHER R 4820 20 173455 45 DENONCOURT ST	0020-0050	4589.87	.00	.00	2287.77	.00	.00	2302.10
GIBBS DOUGLAS E R 4821 20 104548 129 WAYSIDE INN RD	0049-0018	7825.46	.00	.00	3938.74	.00	.00	3886.72
GIBBS JEANETTE C R 4822 20 214369 431 HOSMER ST	0019-0230	4530.12	.00	.00	2261.83	.00	.00	2268.29
GIBBS MARK S R 4823 20 21548 14 ALAN RD	0019-0315	4735.41	.00	.00	2358.53	.00	.00	2376.88
GIBSON LINDA R 4824 20 209774 743 -B FARM RD	0073-048A	4268.15	.00	.00	2088.08	.00	.00	2180.07
GIBSON LINDA TR R 4825 20 139893 713 -A FARM RD	0073-051A	2604.40	.00	.00	1261.81	.00	.00	1342.59
GIBSON LINDA TR R 4826 20 139893 FARM RD	0073-051B	50.56	.00	.00	25.94	.00	.00	24.62
GIBSON LINDA TR R 4827 20 139893 743 -A FARM RD	0073-0048	4395.31	.00	.00	2198.14	.00	.00	2197.17
GIBSON LINDA TR R 4828 20 139893 713 FARM RD	0073-0051	2630.44	.00	.00	1220.93	.00	.00	1409.51
GIBSON MICHAEL R R 4829 20 157095 15 BRADY WAY	0019-0350	5444.73	.00	.00	2560.57	.00	.00	2884.16
GIERSCHICK ROBERT H R 4830 20 188879 68 LILAC CIR #228	0074-0002-0000-0228	4510.21	.00	.00	2314.50	.00	.00	2195.71
GIFFORD JOSEPH D R 4831 20 12799 8 MACINTOSH AVE	0019-0144	5412.56	.00	.00	2681.64	.00	.00	2730.92
GIGAS DEBRA C R 4832 20 13329 127 PRENDIVILLE WAY	0023-0068	10538.08	.00	.00	4094.40	.00	.00	6443.68
GIGLIO BRIAN J R 4833 20 213901 110 PLEASANT ST #103	0068-0462-0001-0103	3937.24	.00	.00	2125.82	.00	.00	1811.42
GIGLIO MICHELE M R 4834 20 20217 40 FARMINGTON CIR	0084-0073	5029.56	.00	.00	2545.63	.00	.00	2483.93
GIGLIO RAY E R 4835 20 13958 615 CONCORD RD	0034-0028	5818.54	.00	.00	2902.56	.00	.00	2915.98

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIJV MA 3 LLC R 4836 20 197442 734 FOREST ST	0115-0012	113721.46	.00	.00	56693.33	.00	.00	57028.13
GILBERT ADRIAN T R 4837 20 14454 40 TEMPLE CIR	0042-0112	5466.18	.00	.00	2713.88	.00	.00	2752.30
GILBERT KRISTINA M R 4838 20 189137 20 FULLER DR	0092-0050	4150.19	.00	.00	1922.20	.00	.00	2227.99
GILBERT REALTY MANAGEMENT L R 4839 20 188886 329 BOSTON POST RD EAST	0059-0012	45512.35	.00	.00	22689.18	.00	.00	22823.17
GILCHREST PAUL M R 4840 20 105370 123 -A CLOVER HILL ST	0091-027A	4369.26	.00	.00	2210.73	.00	.00	2158.53
GILCHREST WINNEFERD E R 4841 20 217537 36 PEMBROKE ST	0018-0128	3080.85	.00	.00	1474.86	18.67	.00	1605.99
GILL DILSHER S R 4842 20 217730 378 HOSMER ST	0032-0231	5173.56	.00	.00	2604.60	.00	.00	2568.96
GILL ROBERT P TR R 4843 20 173692 17 HUNTINGTON AVE	0069-0511	3525.13	.00	.00	1759.46	.00	.00	1765.67
GILL ROBERT W R 4844 20 189113 382 WILLIAMS ST	0102-0058	5746.53	.00	.00	2905.70	.00	.00	2840.83
GILLIATT FRANK K R 4845 20 20549 123 CLOVER HILL ST	0091-0027	5156.71	.00	.00	2648.63	.00	.00	2508.08
GILLIGAN WALTER J R 4846 20 19293 6 MCGEE AVE	0079-0059	3958.69	.00	.00	1952.07	.00	.00	2006.62
GILLIS WAYNE F R 4847 20 105159 92 FARM RD	0105-0006	7277.00	.00	.00	3630.56	.00	.00	3646.44
GILLITLIE DAIANE O R 4848 20 217486 33 GREENWOOD ST	0082-0251	3471.51	.00	.00	1787.76	.00	.00	1683.75
GILMAN JEFFREY S R 4849 20 217864 CONCORD RD	0003-004B	21.45	.00	.00	.00	.00	.44	21.89
GILMORE JOHN T R 4850 20 21992 42 HUNTER AVE	0042-049A	3765.66	.00	.00	1850.66	5.32	.00	1915.00
GILPIN TRACEY S R 4851 20 13539 108 APPLEWOOD DR	0031-0032	3756.46	.00	.00	1856.95	.00	.00	1899.51

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GILROY EDWARD J JR R 4852 20 143417 23 SHAWMUT AVE	0070-0484	4928.44	.00	.00	2466.23	.00	.00	2462.21
GINNETTI RICHARD P TR R 4853 20 143367 130 -132 FAIRMOUNT ST	0081-0283	4862.57	.00	.00	2541.70	.00	.00	2320.87
GINNETTI ERNEST R R 4854 20 218020 740 HEMENWAY ST	0022-012D	5766.45	.00	.00	2892.34	.00	.00	2874.11
GINNETTI JOHN J JR R 4855 20 103519 103 NAUGLER AVE	0008-0079	4399.90	.00	.00	1099.07	.00	24.87	3325.70
GINNETTI MICHAEL C R 4856 20 140117 66 HILDRETH ST	0070-0351	3814.68	.00	.00	1927.70	.00	.00	1886.98
GINNETTI RICHARD P R 4857 20 18359 CHURCH ST	0082-0260	10.72	.00	.00	5.50	.00	.00	5.22
GINNETTI RICHARD P R 4858 20 18359 78 GREENWOOD ST	0070-0505	6351.67	.00	.00	3378.20	.00	.00	2973.47
GINNETTI RICHARD P R 4859 20 18359 GREENWOOD ST	0070-505B	7.66	.00	.00	3.93	.00	.00	3.73
GINNETTI RICHARD P TR R 4860 20 130821 2 -4 MAIN ST	0070-0281	5472.15	.00	.00	2728.02	.00	.00	2744.13
GINSBERG DANIEL R 4861 20 197337 7 WHISPERING BROOK RD #57	0113-004A-0009-0057	4769.12	.00	.00	2447.36	.00	.00	2321.76
GIOMBETTI DONALD A R 4862 20 19315 80 GLEN ST	0079-0083	4451.99	.00	800.00	1838.46	.00	.00	1813.53
GIOMBETTI DONALD A TR R 4864 20 140123 401 SOUTH ST	0093-0013	9816.60	.00	.00	4893.85	.00	.00	4922.75
GIOMBETTI DONALD A TR R 4863 20 143399 256 MAPLE ST	0082-0150	17332.88	.00	.00	8640.93	.00	.00	8691.95
GIONET VINCENT R R 4865 20 14645 78 OAKCREST AVE	0044-0053	4298.79	.00	.00	2153.34	.00	.00	2145.45
GIORDANO JOSEPH R 4866 20 12453 9 GOODALE ST	0010-0046	6599.86	.00	.00	3349.89	.00	.00	3249.97
GIORDANO RUSSELL A R 4867 20 140044 172 ROBERT RD	0033-0086	8288.12	.00	.00	4331.04	.00	.00	3957.08

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIORGI ANDREA C R 4868 20 14550 88 UNION ST	0043-0076	3209.54	.00	.00	1603.01	.00	.00	1606.53
GIORGI ANTHONY D LI EST R 4869 20 149296 290 WEST HILL RD	0041-0007	3863.70	.00	.00	1910.41	.00	.00	1953.29
GIORGI MARY E R 4870 20 15366 270 MECHANIC ST	0056-0004	4530.12	.00	.00	2325.50	.00	.00	2204.62
GIOTTO FRANCISCO R 4871 20 217772 71 NEIL ST	0082-0082	3924.98	.00	.00	1939.49	.00	.00	1985.49
GIOVANE PETER B R 4872 20 15200 75 ROOSEVELT ST	0055-0047	5841.59	.00	.00	2182.42	.00	.00	3659.17
GIPPS TROY M TR R 4873 20 214494 22 BERKLEY ST	0082-0187	3079.32	.00	.00	1452.85	.00	.00	1626.47
GIRARDI RICHARD C R 4874 20 197111 59 FRANCIS ST	0057-0206	2904.67	.00	.00	1428.48	.00	.00	1476.19
GIRARDI VENANZIO R 4875 20 111775 RIDGE RD	0019-0343	30.64	.00	.00	.00	.00	.64	31.28
GIRON RENE M R 4876 20 188845 1 SPRUCE ST	0070-0193	8131.46	.00	.00	1356.94	.00	.00	6774.52
GIROUX CHARLES S SR R 4877 20 103589 48 GROGAN PATH	0022-0105	6677.99	.00	.00	3327.88	.00	.00	3350.11
GIROUX DEBORAH A R 4878 20 156465 230 EVELINA DR	0053-0038	8833.72	.00	.00	3551.61	.00	.00	5282.11
GIROUX GARY L R 4879 20 13093 532 STOW RD	0020-0140	7696.76	.00	.00	3610.12	.00	.00	4086.64
GIROUX GARY L R 4880 20 111765 STOW RD	0020-0141	24.51	.00	.00	.00	.00	.50	25.01
GIROUX GARY L R 4881 20 111765 STOW RD	0020-0081	216.01	.00	.00	.00	.00	4.46	220.47
GIROUX JAMES T JR R 4882 20 103518 8 NAUGLER AVE	0008-0070	5018.83	.00	.00	2469.25	15.06	.27	2549.85
GIROUX JOSEPH R JR R 4883 20 156852 66 ANDREWS RD	0031-0115	7201.93	.00	.00	3756.34	.00	.00	3445.59

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GIROUX MICHAEL D R 4884 20 214726 0033-0010 349 STOW RD		3741.14	.00	.00	1918.25	.00	.00	1822.89
GIROUX PAUL J R 4885 20 149365 0067-0070 29 LEONARD DR		4550.04	.00	.00	2267.33	.00	.00	2282.71
GIROUX SCOTT S R 4886 20 112093 0070-0527-0001-0105 100 GRANGER BLVD #105		2873.41	.00	.00	1428.90	3.57	.06	1444.57
GIROUX TERESITA B R 4887 20 17433 0068-0308 225 ELM ST		3203.41	.00	.00	1587.29	.00	.00	1616.12
GIROUX TRACY A R 4888 20 111764 0020-080B 548 STOW RD		7854.56	.00	.00	3948.96	.00	.00	3905.60
GIUGNO DAVID B R 4889 20 13204 0022-0033 69 MELODY LN		3949.50	.00	.00	1955.22	.00	.00	1994.28
GIUNTA PAUL W TR R 4890 20 214538 0073-0029-0013-0066 25 WESTMINSTER DR #66		4173.17	.00	.00	2121.10	.00	.00	2052.07
GLASHEEN JOAN R 4891 20 189524 0052-0054 77 AHLGREN CIR		4910.06	.00	.00	2407.27	.00	.00	2502.79
GLASNER AVIVA R 4892 20 131186 0091-0060 132 CLOVER HILL ST		6216.39	.00	.00	2664.35	.00	.00	3552.04
GLASSER KAREN R 4893 20 49251 0058-0075-000J-0058 94 -B CRYSTAL BROOK WAY		3698.25	.00	.00	1889.18	.00	.00	1809.07
GLASSMAN STEVEN P R 4894 20 130656 0080-0059 21 FAY CT		3327.50	.00	.00	1671.41	.00	.00	1656.09
GLEASON CYNTHIA R 4895 20 88207 0060-0030-0624-0032 624 BOSTON POST RD EAST #32		922.26	.00	.00	485.07	.00	.00	437.19
GLEASON CYNTHIA R 4896 20 88207 0082-0115 48 JOHN ST		3860.64	.00	.00	1957.58	.00	.00	1903.06
GLEASON CYNTHIA J R 4897 20 46463 0080-0085-003A-0003 273 -A WEST MAIN ST #3		1355.82	.00	.00	694.80	.96	.02	661.04
GLEASON CYNTHIA J R 4898 20 46463 0080-0085-003B-0008 273 -B WEST MAIN ST #8		1187.30	.00	.00	608.81	.48	.01	578.50
GLEASON CYNTHIA J R 4899 20 46463 0068-0478-000A-001A 145 PLEASANT ST #1A		1254.71	.00	.00	643.00	.88	.02	611.73

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GLEASON CYNTHIA J		600.54	.00	.00	307.76	.42	.01	292.79
R 4900	20 46463 0059-0014-302B-0005							
302 -B BOSTON POST RD EAST #5								
GLEASON CYNTHIA J		4180.83	.00	.00	2204.44	.00	.00	1976.39
R 4901	20 46463 0080-0116							
40 GRANT ST								
GLEASON CYNTHIA J		4352.41	.00	.00	2198.93	.00	.00	2153.48
R 4902	20 46463 0068-0221							
36 CROSS ST								
GLEASON CYNTHIA JEANNE		865.58	.00	.00	431.80	.60	.01	433.79
R 4903	20 22743 0059-004B-0198-0008							
198 BOSTON POST RD EAST #8								
GLEASON CYNTHIA JEANNE		900.82	.00	.00	474.19	.66	.01	426.64
R 4904	20 22743 0068-0478-000C-004C							
139 PLEASANT ST #4C								
GLEASON MARK S		3758.00	.00	.00	1941.85	.00	.00	1816.15
R 4905	20 214543 0092-0012							
6 GLEASON ST EXT								
GLEBA EUGENE		7597.19	.00	.00	3981.98	.00	.00	3615.21
R 4906	20 12684 0018-0161							
137 WORSTER DR								
GLEDHILL RICHARD O		4933.04	.00	.00	2481.96	.00	.00	2451.08
R 4907	20 100199 0084-067A							
129 PHEASANT HILL RD								
GLENNON MARINA		6877.15	.00	.00	3445.02	.00	.00	3432.13
R 4908	20 13972 0034-0045							
57 COLLINS DR								
GLICKMAN ERNEST M		7483.82	.00	.00	3761.85	.00	.00	3721.97
R 4909	20 11909 0002-0015							
136 TAYLOR RD								
GLIDDEN TODD M		10135.71	.00	.00	5336.55	.00	.00	4799.16
R 4910	20 149139 0009-0045							
85 HUTCHINSON DR								
GLOBAL COMPANIES LLC		30635.60	.00	.00	23489.20	.00	.00	7146.40
R 4911	20 156572 0080-0093							
260 WEST MAIN ST								
GLOBAL MONTELLO GROUP CORP		21.13	.00	.00	10.53	.00	.00	10.60
R 4912	20 197166 0061-002A							
BOSTON POST RD EAST								
GLOBAL MONTELLO GROUP CORP		53773.40	.00	.00	26807.55	.00	.00	26965.85
R 4913	20 197166 0061-0002							
656 BOSTON POST RD EAST								
GLOBAL MONTELLO GROUP CORP		4743.24	.00	.00	2364.63	.00	.00	2378.61
R 4914	20 197166 0061-0003							
668 BOSTON POST RD EAST								
GLUCK THOMAS S		7459.31	.00	.00	3856.97	.00	.00	3602.34
R 4915	20 13920 0033-0103							
33 COUNTRY CLUB CIR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GLUSZCZAK THOMAS J		8265.14	.00	.00	4349.12	.00	.00	3916.02
R 4916 20 15042	0052-0063							
83 JACOBS RD								
GLYNN THOMAS J		6541.64	.00	.00	3261.05	.00	.00	3280.59
R 4917 20 46107	0028-0049							
37 MATHESON DR								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4918 20 197010	0055-0141							
235 PLEASANT ST								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4919 20 197010	0081-0286							
ONAMOG ST								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4920 20 197010	0081-0287							
ONAMOG ST								
GMP DEVELOPMENT CORP		.00	.00	.00	.00	.00	.00	.00
R 4921 20 197010	0081-0288							
90 ONAMOG ST								
GODDARD ADAM P		3551.18	.00	.00	1822.36	.00	.00	1728.82
R 4922 20 106139	0088-0009-1102-0004							
481 NORTHBORO RD WEST #4								
GODERE IRENE K		6023.82	.00	.00	2975.67	.00	.00	3048.15
R 4923 20 189522	0031-0109							
12 ANDREWS RD								
GODFREY KATHLEEN A		4839.59	.00	.00	2372.68	10.92	.00	2466.91
R 4924 20 98816	0044-0002							
272 STEVENS ST								
GODIN MICHAEL		1718.90	.00	.00	870.30	.00	.00	848.60
R 4925 20 214421	0080-0085-001B-000C							
275 WEST MAIN ST #10								
GODIN MICHAEL F		1389.52	.00	.00	702.84	.00	.00	686.68
R 4926 20 214430	0080-0085-007A-000C							
279 WEST MAIN ST #16								
GODINO JAY E JR		3947.96	.00	.00	1953.64	.00	.00	1994.32
R 4927 20 197141	0084-0095							
129 FARMINGTON CIR								
GODOY MARIA		2912.33	.00	.00	1431.62	.00	.00	1480.71
R 4928 20 188760	0082-0066							
18 BROOK ST								
GODUCO EVAN C		2431.28	.00	.00	1129.73	.00	.00	1301.55
R 4929 20 188904	0066-0040							
657 ELM ST								
GOEBEL ROBERT		3090.04	.00	.00	1565.27	.00	.00	1524.77
R 4930 20 197489	0083-0074							
125 EDINBORO ST								
GOEBEL ROBERT		10.72	.00	.00	5.50	.00	.00	5.22
R 4931 20 197489	0083-0075							
EXETER ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOELINER MICHAEL W R 4932 20 111952 74 LAFAYETTE DR	0060-0050	5889.01	.00	.00	3012.62	.00	.00	2876.39
GOELLNER GARY H R 4933 20 213829 110 RUSSELL ST	0055-0147	3381.12	.00	.00	1686.35	.00	.00	1694.77
GOERING BRADLEY K R 4934 20 197652 103 ROUNDTOP RD	0072-003A	4563.83	.00	.00	2285.41	.00	.00	2278.42
GOETZ MATTHEW A R 4935 20 189530 21 RAYMOND RD	0022-0021	5726.62	.00	.00	2853.82	.00	.00	2872.80
GOGAN JEFFREY R JR R 4936 20 103677 311 WEST HILL RD	0041-0052	3843.79	.00	.00	1885.25	.00	.00	1958.54
GOGUEN CLAUDE R 4937 20 18567 ROUNDTOP RD	0071-181A	15.32	.00	.00	7.86	.00	.00	7.46
GOGUEN CLAUDE L R 4938 20 18566 66 ROBIN HOOD RD	0071-0181	3843.79	.00	.00	1901.76	.00	.00	1942.03
GOGUEN JOSEPH D R 4939 20 173906 56 ARNOLD ST	0068-0259	3172.77	.00	.00	1524.40	.00	.00	1648.37
GOJANOVICH ADAM R 4940 20 189206 48 STATE ST	0057-299A	3528.20	.00	.00	1726.44	.00	.00	1801.76
GOLAN EVELYN B LI EST R 4941 20 148422 29 APPLEWOOD DR	0032-0111	3951.03	.00	.00	970.93	.00	21.97	3002.07
GOLDBERG DOROTHY R R 4942 20 111750 49 MARLTON DR	0071-0061	4996.02	.00	.00	2131.32	.00	.00	2864.70
GOLDEN JAMES III TR R 4943 20 130631 186 MAIN ST	0070-0149	39992.66	.00	.00	19937.46	.00	.00	20055.20
GOLDEN JAMES III TR R 4944 20 130631 9 FLORENCE ST	0070-149A	2.64	.00	.00	1.32	.00	.00	1.32
GOLDEN JAMES JR R 4945 20 104007 722 ELM ST	0066-0068	5884.41	.00	.00	3051.93	.00	.00	2832.48
GOLDEN JAMES JR TR R 4946 20 131429 ELM ST	0066-0067	432.02	.00	.00	221.70	.00	.00	210.32
GOLDEN KENNETH R 4947 20 47209 634 SUDBURY ST	0010-0073	7938.82	.00	.00	4022.86	.00	.00	3915.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOLDEN THOMAS H				4743.07	.00	.00	2364.03	.00	.00	2379.04
R 4948	20	21846	0032-0208							
331 HOSMER ST										
GOLDFARB MALVINA				3062.47	.00	.00	1603.80	.00	.00	1458.67
R 4949	20	131468	0060-0028-0055-0001							
55 WILSON ST #1										
GOLDMAN CARRIE A				4326.57	.00	.00	1422.19	.00	.00	2904.38
R 4950	20	18109	0070-0184							
97 HOWE ST										
GOLDMAN PAUL D				4474.97	.00	.00	2229.59	.00	.00	2245.38
R 4951	20	11996	0005-0097							
137 SECOND RD										
GOLDSMITH ELLEN M				3698.25	.00	.00	1763.39	.00	.00	1934.86
R 4952	20	197356	0018-0102							
53 UPLAND RD										
GOLDSTEIN CHERYL				4439.74	.00	.00	2202.07	.00	.00	2237.67
R 4953	20	112155	0085-0003							
167 HELEN DR										
GOLGATA RICHARD E				4600.60	.00	.00	2322.36	.00	.00	2278.24
R 4954	20	13761	0032-0158							
97 SPOONHILL AVE										
GOLGATA-SYCHANTHA COLLETTE				3774.85	.00	.00	816.05	2.19	.00	2958.80
R 4955	20	214234	0005-0041							
38 LAKESHORE DR										
GOLIGER RUSS S				4362.95	.00	.00	1486.65	.00	.00	2876.30
R 4956	20	112552	0069-0322							
20 NORWOOD ST										
GOLTSIS WILLIAM J				2975.14	.00	.00	1529.89	.00	.00	1445.25
R 4957	20	17842	0069-0333							
5 CHESTNUT ST										
GOMES ADMILSON P				1561.11	.00	.00	804.26	.00	.00	756.85
R 4958	20	99005	0060-0030-0596-0023							
596 BOSTON POST RD EAST #23										
GOMES DANILO				4709.37	.00	.00	2331.79	.00	.00	2377.58
R 4959	20	197012	0029-0032							
76 FITCHBURG ST										
GOMEZ EMELINDA				3865.24	.00	.00	1893.11	.00	.00	1972.13
R 4960	20	106029	0058-0117							
28 PETERS AVE										
GOMEZ JONATHAN				1159.72	.00	.00	589.63	.00	.00	570.09
R 4961	20	176224	0059-0014-302A-0017							
302 -A BOSTON POST RD EAST #17										
GOMEZ JUAN A				3917.32	.00	.00	1971.73	.00	.00	1945.59
R 4962	20	114883	0081-0012							
33 GRANT ST										
GOMEZ MIRIAM				2776.45	.00	.00	616.52	25.62	12.14	2172.07
R 4963	20	174039	0074-0002-0000-0226							
76 LILAC CIR #226										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOMEZ PETER L R 4964 20 12663 0018-0139 17 WORSTER DR		6187.75	.00	.00	3057.44	.00	.00	3130.31
GONCALVES CLEONICE R 4965 20 104237 0072-0056 19 RUTH DR		3785.57	.00	.00	1849.08	.00	.00	1936.49
GONCALVES DANIELLA R 4966 20 149361 0059-017C-0045-0001 245 BOSTON POST RD EAST #1		1475.32	.00	.00	757.09	.00	.00	718.23
GONCALVES JOSE NATAL TR R 4967 20 209539 0065-0107 MILLHAM ST		2022.24	.00	.00	1037.75	.00	.00	984.49
GONEAU KATHLEEN M R 4968 20 188944 0044-127A 13 ANDERSON RD		3739.61	.00	.00	1867.17	.00	.00	1872.44
GONSALVES LOREAN L R 4969 20 156836 0060-0031-0089-0003 89 WILSON ST #3		3165.11	.00	.00	1602.22	.00	.00	1562.89
GONTARZ ALISON M R 4970 20 139957 0069-0529 WEST MAIN ST		7.66	.00	.00	3.93	.00	.00	3.73
GONTARZ ALISON M R 4971 20 139957 0069-0134 111 WEST MAIN ST		2527.80	.00	.00	1265.74	.00	.00	1262.06
GONZALES ESTEBAN R 4972 20 50593 0091-0107-000D-0008 10 ROBIN DR #D8		1297.60	.00	.00	311.21	8.60	7.05	993.44
GONZALEZ JOSEPH R 4973 20 189322 0069-0131 5 PLEASANT ST		3364.27	.00	.00	1736.66	.00	.00	1627.61
GONZALEZ LEONIDAS B R 4974 20 135145 0057-0243 37 LINCOLN ST		3237.12	.00	.00	1608.51	.00	.00	1628.61
GONZALEZ REDOIKA R 4975 20 131444 0057-0119 56 FRANCIS ST		4856.55	.00	.00	1710.71	.00	.00	3145.84
GONZALEZ ROMEO R 4976 20 112592 0090-0025 35 MCGEE AVE		5857.29	.00	.00	1012.59	.00	22.92	4867.62
GOODALE FARMS INC R 4977 20 134900 0002-0005 GOODALE ST		3491.43	.00	.00	1791.69	.00	.00	1699.74
GOODE LINDSEY J R 4978 20 196764 0026-0015 716 BERLIN RD		4998.92	.00	.00	2437.14	.00	.00	2561.78
GOODE TIFFANY R 4979 20 189273 0045-0026 144 KINGS GRANT RD		4026.10	.00	.00	2002.39	.00	.00	2023.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOODHART CHRISTOPHER A R 4980 20 112025 127 STACEY RD	0020-0031	6164.77	.00	.00	3140.77	.00	.00	3024.00
GOODHIND ARTHUR D III R 4981 20 188987 119 ESSEX ST	0071-0127	3528.20	.00	.00	1775.97	.00	.00	1752.23
GOODHUE JAMES P R 4982 20 189109 193 DARTMOUTH ST	0094-0085	6307.24	.00	.00	3125.83	.00	.00	3181.41
GOODMAN LAWRENCE D R 4983 20 15108 100 HOUDE ST	0053-0079	5072.45	.00	.00	2500.82	.00	.00	2571.63
GOODMAN MICHAEL R 4984 20 189280 28 WILSON ST #15	0073-0058-0003-0015	2520.14	.00	.00	1293.26	.00	.00	1226.88
GOODWIN LINDA M R 4985 20 103560 6 WHITTIER RD	0019-0091	3362.74	.00	.00	1621.88	.00	.00	1740.86
GOODWIN RICHARD P R 4986 20 214612 90 NAUGLER AVE	0008-0077	4669.54	.00	.00	2301.92	.00	.00	2367.62
GOOLGASIAN GAIL R 4987 20 112166 73 MORRISSEY RD	0113-0016	5614.78	.00	.00	2768.12	.00	.00	2846.66
GOPAUL WESLEY I R 4988 20 21362 7 CHURCH ST	0057-0171	5137.65	.00	.00	1367.16	.00	.00	3770.49
GORDON DAVID A R 4989 20 197043 100 APPLEWOOD DR	0032-0120	3960.22	.00	.00	1970.94	.00	.00	1989.28
GORDON IRENE D LI EST R 4990 20 156420 MEADOW ST	0007-0031	22.98	.00	.00	11.81	.18	.00	11.17
GORDON IRENE D LI EST R 4991 20 218001 28 MEADOW ST	0007-0032	3675.27	.00	.00	1569.79	24.35	.00	2105.48
GORELIK PAVEL R 4992 20 140417 35 HOSMER ST #12	0058-036C-0035-0012	1429.36	.00	.00	651.74	.00	.00	777.62
GORGONE JOHN J R 4993 20 18618 176 ROUNDTOP RD	0071-0242	6241.37	.00	.00	3109.32	.00	.00	3132.05
GORHAM COLEMAN H R 4994 20 112081 OBRIEN DR	0094-0116	131.75	.00	.00	.00	.00	2.72	134.47
GORHAM COLEMAN H R 4995 20 112081 OBRIEN DR	0094-116A	18.38	.00	.00	.00	.00	.38	18.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GORKA MITCHELL J TR R 4996 20 134776 119 AHLGREN CIR	0052-0058	5758.79	.00	.00	2853.82	.00	.00	2904.97
GORMAN ARTHUR F R 4997 20 17152 36 BRIGHAM AVE	0068-0003	5175.32	.00	.00	1527.54	.00	.00	3647.78
GORMAN BARBARA A TR R 4998 20 217577 41 PHELPS ST #5	0072-011D-0041-0005	2284.21	.00	.00	.00	.00	47.24	2331.45
GORMAN CATHERINE E R 4999 20 112732 71 PRENDIVILLE WAY	0023-0065	8882.54	.00	.00	4641.58	.00	.00	4240.96
GORMAN DONALD F JR R 5000 20 103631 210 ROBERT RD	0033-0089	7591.06	.00	.00	3922.23	.00	.00	3668.83
GORMAN MATTHEW R 5001 20 213824 674 CONCORD RD	0021-0037	5699.04	.00	.00	2908.85	.00	.00	2790.19
GORMAN MICHAEL R R 5002 20 20447 25 TELLER ST	0089-0065	4062.86	.00	.00	2023.62	3.10	.00	2039.24
GORMAN SUZZANNE R R 5003 20 189364 740 FARM RD #209	0073-0016-0740-0209	1689.80	.00	.00	863.22	.00	.00	826.58
GORMLEY ELIZABETH A R 5004 20 148897 32 WESTMINSTER DR #86	0073-0029-0017-0086	4289.60	.00	.00	.00	.00	87.07	4376.67
GOSS ELLIDA M R 5005 20 184210 15 BEAMAN LN	0033-0031	6008.50	.00	.00	3014.20	.00	.00	2994.30
GOSSE THOMAS J R 5006 20 214226 36 FONTAINE ST	0008-0033	4812.01	.00	.00	2404.91	.00	.00	2407.10
GOSSELIN DANY L R 5007 20 189389 288 BIGELOW ST	0053-0026	4208.40	.00	.00	2081.01	.00	.00	2127.39
GOSSELIN JAMES L R 5008 20 19253 106 GLEN ST	0078-0019	3537.39	.00	.00	1721.72	.00	.00	1815.67
GOSTANIAN WILIAM H TR R 5009 20 217967 175 LAKESIDE AVE	0080-0008	11707.55	.00	.00	.00	.00	235.06	11942.61
GOSWICK CHRISTOPHER C R 5010 20 181454 200 PLEASANT ST	0055-0119	4442.80	.00	.00	2187.14	.00	.00	2255.66
GOTTBERG JENNIFER A R 5011 20 12405 908 CONCORD RD	0010-002G	6518.66	.00	.00	3257.91	.00	.00	3260.75

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOTTSCHLICH SUSAN R 5012 20 98808 0036-0017 190 SUDBURY ST		7022.69	.00	.00	3525.21	.00	.00	3497.48
GOTTSCHLICH SUSAN R 5013 20 98808 0036-0018 SUDBURY ST		10.72	.00	.00	5.50	.00	.00	5.22
GOTTSCHLICH SUSAN R 5014 20 98808 0036-0019 SUDBURY ST		183.84	.00	.00	94.34	.00	.00	89.50
GOUDZWAARD MARK R 5015 20 181453 0023-0038 100 MINEHAN LN		6602.92	.00	.00	2970.17	.00	.00	3632.75
GOUGH MICHAEL J R 5016 20 15030 0052-0048 134 AHLGREN CIR		7949.33	.00	.00	3139.20	.00	.00	4810.13
GOULD BRIAN R 5017 20 174004 0061-0018-0007-000G 849 BOSTON POST RD EAST #7G		4259.86	.00	.00	1756.32	.00	.00	2503.54
GOULD ELITA R 5018 20 15973 0057-0278 37 CHANDLER ST		3538.92	.00	.00	1765.75	.00	.00	1773.17
GOULD KATHLEEN E LI EST R 5019 20 214148 0068-0461 12 FRANKLIN ST		3862.17	.00	.00	1985.88	.00	.00	1876.29
GOULD PAUL F R 5020 20 111761 0018-0055 209 LAKESHORE DR		5608.65	.00	.00	1472.29	27.71	30.80	4167.16
GOULD PERRY J TR R 5021 20 143291 0061-0018-0002-000B 849 BOSTON POST RD EAST #2B		3624.71	.00	.00	1853.02	.00	.00	1771.69
GOULD SUSAN TR R 5022 20 189735 0113-004A-0001-0003 55 HEATHERWOOD DR #3		4724.69	.00	.00	1169.50	42.78	28.40	3583.59
GOULDING NEIL R 5023 20 217472 0032-0077 68 PORTER RD		4088.91	.00	.00	2025.97	.00	.00	2062.94
GOULET CHARLES A R 5024 20 12218 0008-0006 31 SIMPSON RD		4422.88	.00	.00	1100.65	.00	24.91	3347.14
GOULET PAUL L R 5025 20 18441 0071-0041 177 COOK LN		4677.20	.00	.00	2374.25	.00	.00	2302.95
GOULET RAYMOND F R 5026 20 20650 0091-0118 34 KELLEHER ST		7065.58	.00	.00	3653.36	.00	.00	3412.22
GOULET STEPHEN P R 5027 20 12247 0008-0038 60 FONTAINE ST		8180.91	.00	.00	2711.52	.00	.00	5469.39

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GOURD JONATHAN 9		4494.89	.00	.00	2250.03	.00	.00	2244.86
R 5028 20 174077	0066-0028							
63 EAST DUDLEY ST								
GOURD MICHAEL L		6843.44	.00	.00	3400.21	.00	.00	3443.23
R 5029 20 13103	0021-002A							
679 CONCORD RD								
GOURGUE CLARK SR		3384.19	.00	.00	1736.66	.00	.00	1647.53
R 5030 20 134680	0085-0018-0116-000F							
116 BROADMEADOW ST #F								
GOUVEIA ALBERT J		1645.37	.00	.00	839.63	.00	.00	805.74
R 5031 20 112854	0073-0016-0740-0201							
740 FARM RD #201								
GOVE GEORGE W TR		4894.74	.00	.00	2511.83	.00	.00	2382.91
R 5032 20 197611	0113-004A-0001-0002							
53 HEATHERWOOD DR #2								
GOVE THOMAS E		4839.59	.00	.00	2427.57	.93	.02	2412.04
R 5033 20 173768	0091-030B							
215 CLOVER HILL ST								
GOVINDAN PRAKASH K		7655.40	.00	.00	3859.34	.00	.00	3796.06
R 5034 20 181516	0035-0042							
48 DOWLING LN								
GOWASKI GREGORY P		8360.12	.00	.00	4404.94	.00	.00	3955.18
R 5035 20 214493	0048-0013							
126 LANGELIER LN								
GOWASKI PATRICK		15.32	.00	.00	7.86	.00	.00	7.46
R 5036 20 140329	0047-0048							
HEMENWAY ST								
GOWASKI PATRICK J		4268.15	.00	.00	2081.79	.00	.00	2186.36
R 5037 20 139748	0047-003G							
342 HEMENWAY ST								
GOWASKI PETER J		5394.17	.00	.00	2652.56	.00	.00	2741.61
R 5038 20 22035	0056-0379							
31 BARNES CIR								
GOWER DOUGLAS		4528.59	.00	.00	2233.52	.00	.00	2295.07
R 5039 20 188939	0084-0128							
552 FARM RD								
GOWER RICHARD P		4311.05	.00	.00	2141.54	.00	.00	2169.51
R 5040 20 214331	0020-0043							
9 TURMAINE ST								
GOYKHMAN ALEXANDER		3967.88	.00	.00	2040.89	11.81	.13	1927.12
R 5041 20 157019	0006-0015							
66 SECOND RD								
GRABOVETSKY ALEX G		4514.80	.00	.00	2242.17	.00	.00	2272.63
R 5042 20 22864	0008-0067							
79 DENONCOURT ST								
GRACE JOHN G		6368.52	.00	.00	3166.71	.00	.00	3201.81
R 5043 20 18620	0071-0244							
165 ROUNDTOP RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRACEFFA ALPHONSE V R 5044 20 13705 64 CRESTWOOD LN	0032-0100	4156.32	.00	.00	2088.45	1.20	.03	2067.90
GRACEY JOHN S R 5045 20 20872 155 DARTMOUTH ST	0094-0081	5124.54	.00	.00	2551.92	.00	.00	2572.62
GRACIA JEFFREY R 5046 20 196950 8 BLAKE CIR	0084-0148	7411.82	.00	.00	3726.47	.00	.00	3685.35
GRACIA JEFFREY S R 5047 20 131315 12 BICKNELL ST #B	0057-0054-0012-000B	3594.07	.00	.00	1844.36	.00	.00	1749.71
GRADIJAN DAVID R 5048 20 197783 359 ELM ST	0067-0052	3591.01	.00	.00	1756.32	.00	.00	1834.69
GRADY BRIAN R 5049 20 130703 16 ADAMS ST	0082-0015	3468.45	.00	.00	1785.40	.00	.00	1683.05
GRADY MARK R 5050 20 156417 22 PAQUIN DR	0007-0101	4988.19	.00	.00	2484.31	.00	.00	2503.88
GRADY RICHARD R 5051 20 13421 42 VARLEY RD	0028-0025	6123.40	.00	.00	3054.29	.00	.00	3069.11
GRAESSER LINDA B R 5052 20 130444 39 KINDER CIR	0022-0117	6077.44	.00	.00	3078.66	.00	.00	2998.78
GRAHAM ALAN W R 5053 20 17743 42 WEST MAIN ST	0069-0207	3797.83	.00	.00	1944.21	.00	.00	1853.62
GRAHAM FREDERICK L R 5054 20 12570 6 SECOND RD	0018-0005	3591.01	.00	.00	1767.32	4.41	.00	1823.69
GRAHAM JOHN P R 5055 20 17617 15 PARIS ST	0069-0057	3745.74	.00	.00	1904.12	.00	.00	1841.62
GRAHAM MICHAEL E R 5056 20 12602 183 LAKESHORE DR	0018-0050	7290.79	.00	.00	3745.34	.00	.00	3545.45
GRAHAM SEAN R R 5057 20 13698 77 CRESTWOOD LN	0032-0092	4404.50	.00	.00	2201.29	.00	.00	2203.21
GRAHAM SUSAN M R 5058 20 13908 156 ROBERT RD	0033-0085	6146.38	.00	.00	3081.02	.00	.00	3065.36
GRAHAM-GUTRO DAWN R 5059 20 49108 92 SHORT ST	0056-0301	3384.19	.00	.00	1679.27	.00	.00	1704.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRAHM PETER R TR R 5062 20 176434 0056-082A 14 MANNING ST		2150.93	.00	.00	991.36	.00	.00	1159.57
GRAHM PETER R TR R 5060 20 183807 0057-0158 EAST MAIN ST		1785.32	.00	.00	890.03	.00	.00	895.29
GRAHM PETER R TR R 5061 20 183807 0057-0159 167 EAST MAIN ST		3594.19	.00	.00	1808.74	.00	.00	1785.45
GRAHM PETER R TR R 5064 20 183807 0069-0331 17 -19 CHESTNUT ST		3626.24	.00	.00	1849.08	.00	.00	1777.16
GRAHM PETER R TR R 5065 20 183807 0061-0005-0001-0321 688 BOSTON POST RD EAST #321		1827.68	.00	.00	931.62	.00	.00	896.06
GRAINGER SANDRA J R 5066 20 149147 0042-0070-0000-0012 30 KAROPULIOS DR #12		4366.20	.00	.00	.00	.00	90.24	4456.44
GRAMAJO FEDERICO R 5067 20 104219 0070-0116 25 NEIL ST		2863.31	.00	.00	1456.00	.00	.00	1407.31
GRAMAJO HUGO R 5068 20 197435 0085-0018-0120-000C 120 BROADMEADOW ST #C		3425.55	.00	.00	1757.89	.00	.00	1667.66
GRANADINO JUAN M R 5069 20 149014 0061-0005-0001-0210 688 BOSTON POST RD EAST #210		1892.02	.00	.00	964.64	.00	.00	927.38
GRANATER BERNADETE A R 5070 20 148820 0070-0072 GRANT CT		3.06	.00	.00	.00	.00	.09	3.15
GRANATER BERNADETE A R 5071 20 148820 0070-0074 16 GRANT CT		3212.60	.00	.00	1626.60	.00	.00	1586.00
GRANDY BIRGIT A R 5072 20 47204 0020-0010 45 CROSBY RD		4574.55	.00	.00	2266.54	.00	.00	2308.01
GRANDY WILLIAM J R 5073 20 12991 0020-0019 8 DENONCOURT ST		4430.54	.00	.00	1683.29	9.68	.00	2747.25
GRANGER BOULEVARD REALTY LL R 5074 20 217495 0070-0527-0001-0106 100 GRANGER BLVD #106		2561.77	.00	.00	638.56	.00	14.45	1937.66
GRANGER GORDON R R 5075 20 15085 0053-0053 47 PELTIER ST		5279.27	.00	.00	.00	.00	108.73	5388.00
GRANGER LORI R R 5076 20 106641 0061-0018-0004-000A 849 BOSTON POST RD EAST #4A		3338.23	.00	.00	1686.35	.00	.00	1651.88

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRANGER TIMOTHY P R 5077 20 140242 109 NASHOBA DR	0066-0108	4343.22	.00	.00	2150.97	.00	.00	2192.25
GRANT DAVID E R 5078 20 104179 21 BROWN ST	0070-0319	2884.76	.00	.00	1439.48	.00	.00	1445.28
GRANT GARRICK D R 5079 20 140041 35 WHITELOCK DR	0083-0123	4147.12	.00	.00	2044.84	.00	.00	2102.28
GRANT JOHN C R 5080 20 111880 45 HUTCHINSON DR	0001-0004	8707.89	.00	.00	4441.10	.00	.00	4266.79
GRANT RICHARD J R 5081 20 20143 71 ROUNDTOP RD	0084-014A	5303.78	.00	.00	1341.61	.00	30.36	3992.53
GRANT WAYNE R 5082 20 99252 18 HUNTINGTON AVE	0069-0504	4782.90	.00	.00	2410.41	.00	.00	2372.49
GRASSBY MARGARET M LI EST R 5083 20 103891 55 CLINTON ST	0058-0020	3591.01	.00	.00	1787.76	.00	.00	1803.25
GRASSO MICHAEL A R 5084 20 14484 342 MECHANIC ST	0043-0008	3834.60	.00	400.00	1967.80	5.28	.00	1466.80
GRASSO MICHAEL A R 5085 20 19916 10 GREENWOOD ST	0082-0246	4520.93	.00	.00	2371.89	.00	.00	2149.04
GRASSO MICHAELINA R 8353 20 217624 ARLINGTON ST	0082-163A	10.72	.00	.00	5.50	.00	.00	5.22
GRASSO PASAQUALE F JR TR R 5086 20 134645 26 WINTER ST	0068-0050	3641.56	.00	.00	1792.48	.00	.00	1849.08
GRASSO RALPH T R 5087 20 19855 47 BERKLEY ST	0082-0181	3362.74	.00	.00	1689.48	.00	.00	1673.26
GRASSO WARREN C R 5088 20 131273 5 HOWE CT	0069-0084	3139.07	.00	.00	1583.36	.00	.00	1555.71
GRAVES PAUL H R 5089 20 104733 239 RIDGE RD	0032-0220	4663.41	.00	.00	2312.93	.00	.00	2350.48
GRAVINA JOANNE K R 5090 20 14034 74 HAMILTON CIR	0035-0063	6765.31	.00	.00	3374.26	.00	.00	3391.05
GRAY HILARYANN R 5091 20 214653 5 GLEASON ST	0080-0100	3595.60	.00	.00	1828.64	.00	.00	1766.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRAY JEFFREY K R 5092 20 196967 25 HOSMER ST #9	0058-036A-0025-0009	1469.19	.00	.00	740.58	.00	.00	728.61
GRAY JOHN G R 5093 20 18640 69 CLEARVIEW DR	0072-008A	3977.07	.00	.00	1954.43	.00	.00	2022.64
GRAY MICHELLE R 5094 20 149289 100 UNION ST	0043-0073	5564.59	.00	.00	1891.54	.00	.00	3673.05
GRAY RICHARD C R 5095 20 12381 716 STOW RD	0009-0040	6932.30	.00	.00	3385.27	.00	.00	3547.03
GRAY RUSSELL F R 5096 20 15217 52 BRIGHAM AVE	0055-0071	3598.67	.00	.00	1737.45	.00	.00	1861.22
GRAY RYAN M R 5097 20 130691 34 FOLEY RD	0079-0053	4626.64	.00	.00	2135.25	.00	.00	2491.39
GRAY SCOTT DAVID R 5098 20 104454 228 GLEN ST	0089-0009	4053.67	.00	.00	2105.38	.00	.00	1948.29
GRAY STEPHEN W R 5099 20 12409 891 CONCORD RD	0010-006A	5139.86	.00	.00	2534.63	.00	.00	2605.23
GRAZIANI BRUNO R 5100 20 214010 134 HIGHLAND ST	0056-0210	6060.59	.00	.00	1945.00	.00	.00	4115.59
GRAZIANI CELITA R 5101 20 181775 80 LILAC CIR #225	0074-0002-0000-0225	4710.90	.00	.00	2417.49	.00	.00	2293.41
GREATER GRACE CHRISTIAN FEL R 5102 20 114784 187 PLEASANT ST	0055-0232	.00	.00	.00	.00	.00	.00	.00
GREATER MARLBOROUGH PROGRAM R 5103 20 197089 3 SUNSET CIR	0033-0014	.00	.00	.00	.00	.00	.00	.00
GRECO JOHN A JR R 5104 20 105885 54 BOUFFARD DR	0035-0114	6769.91	.00	.00	3378.20	.00	.00	3391.71
GREEK ORTHODOX CHURCH R 5105 20 204486 9 CENTRAL ST	0069-0367	.00	.00	.00	.00	.00	.00	.00
GREEN EDWARD G R 5106 20 46156 607 CONCORD RD	0034-0020	6034.55	.00	.00	3051.93	.00	.00	2982.62
GREEN MARILYN E TR R 5107 20 134906 SOUTH BOLTON ST	0070-0528	2.64	.00	.00	1.32	.00	.00	1.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GREEN MARILYN E TR		14203.30	.00	.00	7080.74	.00	.00	7122.56
R 5108 20 134906	0070-0213							
28 SOUTH BOLTON ST								
GREEN ROSALIE E		6356.27	.00	.00	3152.56	.00	.00	3203.71
R 5109 20 15046	0052-0067							
32 BRAZEAU CIR								
GREENE JOHN D		3712.04	.00	.00	1904.90	.00	.00	1807.14
R 5110 20 148692	0069-0108-0001-0201							
406 LINCOLN ST #201								
GREENE JUSTIN C		1194.96	.00	.00	613.22	.00	.00	581.74
R 5111 20 104918	0080-0085-003B-0005							
273 -B WEST MAIN ST #5								
GREENGO MICHAEL C		2477.24	.00	.00	1217.79	.00	.00	1259.45
R 5112 20 105883	0069-0485							
18 WASHINGTON CT								
GREENHAN ANN MCWALTER		3656.88	.00	.00	1858.52	.00	.00	1798.36
R 5113 20 149009	0058-0075-000G-0008							
26 -F CRYSTAL BROOK WAY								
GREENLAW COLIN R		4285.00	.00	.00	2128.96	.00	.00	2156.04
R 5114 20 149213	0034-0017							
21 MELODY LN								
GREENLAW HAROLD C		6281.20	.00	.00	3038.57	.00	.00	3242.63
R 5115 20 21532	0031-0098							
50 BARRETT RD								
GREENLAW LAUREN A		3987.80	.00	.00	1975.66	.00	.00	2012.14
R 5116 20 197351	0083-0031							
53 WELLINGTON ST								
GREENLAW SUSAN M		3367.34	.00	.00	1689.49	.00	.00	1677.85
R 5117 20 214045	0057-0301							
36 STATE ST								
GREENLEAF THOMAS E		7315.30	.00	.00	3771.28	.00	.00	3544.02
R 5118 20 93026	0011-0009							
7 TURNER RIDGE RD								
GREENWOOD JUDITH A		3701.31	.00	.00	1899.40	.00	.00	1801.91
R 5119 20 50125	0074-0002-0000-0269							
183 DICENZO BLVD #269								
GREESON MARC A		3509.81	.00	.00	1894.68	.00	.00	1615.13
R 5120 20 214755	0068-0462-0001-0404							
110 PLEASANT ST #404								
GREGERS-HANSEN VILHELM		1121.42	.00	.00	575.48	.00	.00	545.94
R 5121 20 22328	0070-0299-0035-0009							
35 HIGH ST #9								
GREGOIRE DANIELLE W		3217.20	.00	.00	1601.44	.00	.00	1615.76
R 5122 20 197197	0071-0211							
173 GREENWOOD ST								
GREGOIRE DANIELLE W		4102.70	.00	.00	2020.47	.00	.00	2082.23
R 5123 20 214654	0084-0112							
39 COUNTRY LN								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GREGOIRE JOHN J				4948.36	.00	.00	2539.35	.00	.00	2409.01
R 5124	20	214222	0081-0113-0001-0046							
46 CRESCENT ST #46										
GREGORY JOHN J				4746.14	.00	.00	2435.57	.00	.00	2310.57
R 5125	20	50120	0074-0002-0000-0262							
157 DICENZO BLVD #262										
GRELLA LAWRENCE J				6901.66	.00	.00	1730.77	.00	39.17	5210.06
R 5126	20	21873	0006-0083							
299 LAKESHORE DR										
GRELLA RHONDA				3491.43	.00	.00	1774.40	.00	.00	1717.03
R 5127	20	99538	0091-060A							
11 FEDERAL ST										
GREMAR REALTY LLC				39226.77	.00	.00	19555.65	.00	.00	19671.12
R 5128	20	214454	0082-0131							
135 MAPLE ST										
GREMO KARIN M				1164.32	.00	.00	589.94	.25	.17	574.55
R 5129	20	214185	0069-0416-0001-0021							
61 FAIRMOUNT ST #21										
GRENIER ALFRED T				2524.74	.00	653.22	479.58	.00	10.85	1402.79
R 5130	20	12819	0019-0177							
50 RUSSET LN										
GRENIER DENISE A				30.64	.00	.00	15.72	.00	.00	14.92
R 5131	20	143619	0081-0154							
MT PLEASANT ST										
GRENIER FRANCOISE M LI EST				3830.00	.00	.00	1897.46	.00	.00	1932.54
R 5132	20	134768	0046-0007							
66 HIGHGATE RD										
GRENIER JOSEPH X				3299.93	.00	.00	1684.77	.00	.00	1615.16
R 5133	20	139619	0056-0154							
20 JEFFERSON ST										
GRESKA ROBERT A				4211.47	.00	.00	2110.10	.00	.00	2101.37
R 5134	20	104001	0068-030B							
44 BOND ST										
GREULICH FREDERICK P				7226.44	.00	.00	3625.84	.00	.00	3600.60
R 5135	20	21276	0114-0032							
221 STEARNS RD										
GRGUREVICH SVETOZAR				6253.62	.00	.00	3110.11	.00	.00	3143.51
R 5136	20	131426	0104-0070							
107 DESIMONE DR										
GRICE ALISON L				5164.37	.00	.00	2516.54	.00	.00	2647.83
R 5137	20	21035	0104-005A							
143 BRIGHAM ST										
GRIDER KATHRYN L				4813.54	.00	.00	2470.16	.00	.00	2343.38
R 5138	20	189609	0113-004A-0003-0015							
11 HEATHERWOOD DR #15										
GRIEF FRANK R				1219.47	.00	.00	316.05	2.91	7.15	910.57
R 5139	20	131473	0057-0004-0092-0005							
192 BOLTON ST #5										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRIEP GERALD T R 5140 20 20797 169 DESIMONE DR	0093-0109	5801.68	.00	.00	2860.89	.00	.00	2940.79
GRIEVE JOHN H III R 5141 20 217657 140 STEVENS ST	0057-0352	3972.48	.00	.00	1972.52	.00	.00	1999.96
GRIFFIN CHARLES E R 5142 20 156686 84 KINGS GRANT RD	0044-0125	4268.15	.00	.00	2146.26	.00	.00	2121.89
GRIFFIN CHERE M R 5143 20 214613 28 TAYLOR RD	0010-0068	8320.29	.00	.00	4184.82	.00	.00	4135.47
GRIFFIN FRANCIS J R 5144 20 99729 77 FLORENCE ST	0070-0099	3034.97	.00	.00	1193.41	.00	.00	1841.56
GRIFFIN HEATHER R 5145 20 189642 79 FARMINGTON CIR	0084-0081	4271.22	.00	.00	2127.39	.00	.00	2143.83
GRIFFIN JAMES H R 5146 20 17666 7 ELLIS AVE	0069-0118	3253.97	.00	.00	1643.89	.00	.00	1610.08
GRIFFIN MARK E R 5147 20 16050 3 OLD CHARTER RD	0057-0359	3701.31	.00	499.48	1640.94	.00	.00	1560.89
GRIFFIN PAUL M R 5148 20 17122 35 LEONARD DR	0067-0071	5181.22	.00	557.37	2369.72	.00	.00	2254.13
GRIFFIN PAUL V JR TR R 5149 20 143342 270 MAIN ST	0069-0218	11043.67	.00	.00	5823.25	.00	.00	5220.42
GRIFFIN SCOTT F R 5150 20 217713 23 EXETER ST	0083-0082	4228.32	.00	.00	1835.72	.00	.00	2392.60
GRIGALAUSKAS ARUNAS R 5151 20 139727 70 FRYE ST	0055-0084	3879.02	.00	.00	935.19	23.16	22.47	2966.30
GRIGAS PATRICIA A R 5152 20 12846 12 BALDWIN AVE	0019-0215	3779.44	.00	.00	1868.74	.00	.00	1910.70
GRIGGS LEIGH R 5153 20 214751 110 PLEASANT ST #212	0068-0462-0001-0212	3701.31	.00	.00	.00	.00	.00	3701.31
GRIGGS NATHAN W R 5154 20 217565 87 RUSSELL ST	0055-0221	3589.48	.00	.00	1797.98	.00	.00	1791.50
GRIMALDO JOSEPH F R 5155 20 14031 77 HAMILTON CIR	0035-0058	7718.22	.00	.00	4010.28	.00	.00	3707.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GRIMES JASON M R 5156 20 148593 0006-0135 10 OAK RD		3817.74	.00	.00	1872.67	.00	.00	1945.07
GRIMM JONATHAN M R 5157 20 188758 0023-0006 356 SUDBURY ST		5803.22	.00	.00	2982.75	.00	.00	2820.47
GRINDER KARIN L R 5158 20 103698 0055-0162 12 MOUNTAIN AVE		2653.42	.00	.00	1258.66	.00	.00	1394.76
GRINELL CHRISTOPHER J R 5159 20 149354 0044-0075 87 OLD CHARTER RD		3949.50	.00	.00	1961.51	.00	.00	1987.99
GRINNELL KARIN N R 5160 20 14748 0045-0009 37 BENJAMIN RD		5081.64	.00	.00	2590.45	.00	.00	2491.19
GRISTMILL CONSTRUCTION INC R 5162 20 159359 0036-0067 59 STETSON DR		2183.10	.00	.00	.00	.00	45.12	2228.22
GRISTMILL CONSTRUCTION INC R 5164 20 159359 0023-095A HANLON DR		1.53	.00	.00	.00	.00	.05	1.58
GRISTMILL CONSTRUCTION INC R 5163 20 188990 0036-0700 FARRINGTON LN		.00	.00	.00	.00	.00	.00	.00
GRISTMILL CONSTRUCTION INC R 5161 20 217903 0036-0084 WOODCOCK LN		1691.33	.00	.00	.00	.00	34.95	1726.28
GROGAN ET AL MARTIN E R 5165 20 20013 0083-0105 FAIRFIELD ST		286.48	.00	.00	147.02	.00	.00	139.46
GROGAN JOHN F R 5166 20 15516 0056-179B 71 HUDSON ST		4877.89	.00	.00	2382.89	.00	.00	2495.00
GROGAN MARTIN R 5167 20 143329 0083-0088 EXETER ST		19.92	.00	.00	10.22	.00	.00	9.70
GROGAN MARTIN E R 5168 20 99082 0083-0089 EXETER ST		151.67	.00	.00	77.83	.00	.00	73.84
GRONDINE MICHAEL R R 5169 20 189595 0056-0378 37 BARNES CIR		5217.99	.00	.00	2546.42	.00	.00	2671.57
GROSS KAREN R 5170 20 173689 0044-130B 30 RIDGE RD		3944.90	.00	.00	1963.86	.00	.00	1981.04
GROSSI WILLIAM R 5171 20 156946 0058-061A-0001-0011 45 BOSTON POST RD EAST #11		1107.64	.00	.00	568.40	.00	.00	539.24

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GROSSI WILLIAM R 5172 20 156946 0060-0030-0616-0001 616 BOSTON POST RD EAST #1		1055.55	.00	.00	541.68	.00	.00	513.87
GROSSI WILLIAM J R 5173 20 148801 0069-0416-0001-0006 61 FAIRMOUNT ST #6		684.80	.00	.00	351.42	.00	.00	333.38
GROSSMAN ALAN TR R 5174 20 159644 0070-0026 103 -109 MAIN ST		12518.34	.00	.00	6240.74	.00	.00	6277.60
GROSSMAN MICHAEL A R 5175 20 13154 0021-0054 42 MCNEIL CIR		6769.91	.00	.00	3384.48	.00	.00	3385.43
GROTE DOROTHY TR R 5176 20 214261 0070-0490 209 CHURCH ST		3782.51	.00	.00	1923.77	.00	.00	1858.74
GRUNDMANN DAVID A R 5177 20 130539 0056-0381 15 BARNES CIR		5516.73	.00	.00	2748.47	.00	.00	2768.26
GRUPPOSO LORI A R 5178 20 217984 0071-0029 103 COOK LN		3859.11	.00	.00	1720.15	.00	.00	2138.96
GRUPPOSO STEPHEN J R 5179 20 18234 0070-0357 84 CHURCH ST		4032.22	.00	.00	2046.41	.00	.00	1985.81
GRUTTNER FRANCES M R 5180 20 217662 0070-0370 33 SAWIN ST		3664.54	.00	.00	1566.85	.00	.00	2097.69
GTH LLC R 5181 20 173811 0080-0106 35 GLEASON ST		4124.14	.00	.00	2102.23	.00	.00	2021.91
GTH LLC R 5182 20 173811 0057-0076 158 LINCOLN ST		3140.60	.00	.00	1571.57	.00	.00	1569.03
GTY MA/NH LEASING INC R 5183 20 174263 0079-006B FELTON ST		7978.46	.00	.00	3977.49	.00	.00	4000.97
GTY MA/NH LEASING INC R 5184 20 174263 0079-010A 413 LAKESIDE AVE		37694.99	.00	.00	18792.01	.00	.00	18902.98
GUAN NIN R 5185 20 16615 0060-0070 22 MUIR WAY		6837.32	.00	.00	3409.64	.00	.00	3427.68
GUARDIANI EDWARD H R 5186 20 140061 0072-093A ROUNDTOP RD		16.85	.00	.00	.00	.00	.35	17.20
GUARINO ALBERT R 5187 20 197428 0041-0014 210 WEST HILL RD		6687.18	.00	.00	3350.68	.00	.00	3336.50

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUDIEL EDVIN R 5188 20 217749 0068-0215 131 BROAD ST		3078.84	.00	.00	1099.86	.00	.00	1978.98
GUERNELLI DIANE M R 5189 20 17817 0069-0316 55 CHESTNUT ST		11332.81	.00	.00	1498.45	.00	.00	9834.36
GUERRA MIGUEL R 5190 20 94168 0068-0153 69 GRANT ST		2788.24	.00	.00	1351.44	.00	.00	1436.80
GUERRIERO THOMAS M R 5191 20 21866 0007-0104 31 PAQUIN DR		5456.98	.00	.00	2749.26	.00	.00	2707.72
GUERTIN JULIANNE R 5192 20 21234 0113-0065 331 STEARNS RD		6579.94	.00	.00	3309.01	.00	.00	3270.93
GUERTIN KATHRYN R 5193 20 181693 0071-110B 120 WARREN AVE		4010.78	.00	.00	2018.90	.00	.00	1991.88
GUEST RONALD G R 5194 20 17375 0068-0232 181 CHESTNUT ST		3751.87	.00	.00	1906.47	.00	.00	1845.40
GUFFEY CAROLYNE R 5195 20 217895 0059-0017-0053-0009 253 BOSTON POST RD EAST #9		1530.47	.00	.00	785.39	.00	.00	745.08
GUILD LAURENCE R 5196 20 189272 0021-0012 38 SYMPHONY RD		3592.54	.00	.00	1757.10	.00	.00	1835.44
GUILFOYLE TIMOTHY P R 5197 20 19931 0082-0264 89 GREENWOOD ST		3284.61	.00	.00	1628.96	.00	.00	1655.65
GUILHERME SIMONE R 5198 20 148637 0080-0085-003C-0004 273 -C WEST MAIN ST #4		1361.95	.00	.00	349.46	4.83	7.91	1020.40
GUILLAUME MARIE R 5199 20 112945 0070-0452 22 MAPLE ST		4327.90	.00	.00	2242.17	.00	.00	2085.73
GUIMARAES ADILSON R 5200 20 176386 0073-0058-0003-0014 28 WILSON ST #14		3090.04	.00	.00	1585.72	.00	.00	1504.32
GUIMARAES JANAINA R 5201 20 189045 0088-0009-1104-0002 479 NORTHBORO RD WEST #2		3480.70	.00	.00	1786.19	.00	.00	1694.51
GUIMOND GERALD A R 5202 20 21982 0044-0025 38 UNION ST		3030.30	.00	.00	1494.52	.00	.00	1535.78
GUIRAND JANINE R 5203 20 180981 0058-061A-0001-0001 45 BOSTON POST RD EAST #1		1619.32	.00	.00	831.77	.00	.00	787.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUITIERRES LUIS R 5204 20 196900 245 EAST MAIN ST	0058-0085	8270.64	.00	.00	.00	.00	162.04	8432.68
GULBANKIAM SONIA R 5205 20 174269 BROADMEADOW ST	0085-0019	42.44	.00	.00	16.87	.05	.00	25.57
GULBANKIAN DONALD TR R 5206 20 209636 280 BROADMEADOW ST	0086-001A	6713.22	.00	.00	3400.21	.00	.00	3313.01
GULBANKIAN DONALD TR R 5207 20 209636 BROADMEADOW ST	0086-001B	45918.64	.00	.00	23564.02	.00	.00	22354.62
GULBANKIAN DONALD TR R 5208 20 209636 107 MAPLEWOOD AVE	0055-0194	4315.64	.00	.00	2151.76	.00	.00	2163.88
GULBANKIAN EILEEN Y R 5209 20 140304 105 BRIGHAM ST	0104-0004	5453.92	.00	.00	2830.23	.00	.00	2623.69
GULBANKIAN LEVON ROBERT R 5210 20 180975 BROADMEADOW RD	0085-019A	32.46	.00	.00	12.94	.00	.00	19.52
GULBANKIAN LEVON ROBERT R 5211 20 180975 270 BROADMEADOW ST	0086-0001	54873.18	.00	.00	28119.91	.00	.00	26753.27
GULBANKIAN LEVON ROBERT R 5212 20 180975 239 BROADMEADOW ST	0086-0002	4553.10	.00	.00	2267.33	.00	.00	2285.77
GULERIA MANJIT S R 5213 20 149199 108 SOUTH ST #2	0081-0187-0108-0002	2414.43	.00	.00	1239.01	.00	.00	1175.42
GULERIA MANJIT S R 5214 20 149199 106 SOUTH ST #3	0081-0187-0106-0003	1512.08	.00	.00	775.96	.00	.00	736.12
GULLOTTI MARILYN C R 5215 20 130874 149 COOK LN	0071-0037	3096.17	.00	.00	1488.23	.00	.00	1607.94
GUNDAVARAM PAPARAO V R 5216 20 105202 27 WRIGHT DR	0054-0023	6696.37	.00	.00	3365.61	.00	.00	3330.76
GUNDEWAR UNMESH B R 5217 20 12373 138 VEGA RD	0009-0031	5859.90	.00	.00	2963.10	.00	.00	2896.80
GUNDEWAR UNMESH B R 5218 20 12373 8 FLINT DR	0035-0045	8995.90	.00	.00	4725.70	.00	.00	4270.20
GUNDEWAR UNMESH B R 5219 20 12373 116 BOSTON POST RD EAST #104	0059-0002-0116-0104	1098.44	.00	.00	553.47	.00	.00	544.97

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUNNING GERALDINE J		4318.71	.00	.00	2166.70	.00	.00	2152.01
R 5220 20 18425 0071-028C 38 KANE DR								
GUPTA ASHISH		3640.03	.00	.00	1428.30	11.64	8.61	2220.34
R 5221 20 104932 0061-0018-0006-000A 849 BOSTON POST RD EAST #6A								
GUPTA JYOTI		5109.22	.00	.00	2534.63	.00	.00	2574.59
R 5222 20 149320 0083-0021 30 WELLINGTON ST								
GUPTA PRAMOD		3368.87	.00	.00	1728.80	.00	.00	1640.07
R 5223 20 197289 0080-0060-0003-0024 45 LAKESIDE AVE #24								
GUPTA SANJEEV K		6831.19	.00	.00	3426.15	.00	.00	3405.04
R 5224 20 148799 0104-0081 140 DESIMONE DR								
GUSTAFSON DONALD J TR		6799.02	.00	.00	3559.02	.00	.00	3240.00
R 5225 20 217584 0089-0042 161 CONRAD RD								
GUSTAFSON KAREN A		9133.78	.00	.00	4868.00	.00	.00	4265.78
R 5226 20 180999 0102-0034 58 KELLEHER ST								
GUSTAFSON ROBERT		3739.61	.00	.00	1821.57	.00	.00	1918.04
R 5227 20 22003 0089-0013 134 GLEN ST								
GUSTAFSON ROBERT K		5868.30	.00	.00	2925.51	.00	.00	2942.79
R 5228 20 181398 0070-0102 61 FLORENCE ST								
GUTHRIE HEATHER		4245.17	.00	.00	1134.45	.00	.00	3110.72
R 5229 20 214442 0069-0108-0001-0306 406 LINCOLN ST #306								
GUTHY CATHERINE A		6242.90	.00	.00	3245.33	.00	.00	2997.57
R 5230 20 189531 0040-0054 17 DUFRESNE DR								
GUTIERREZ ARTURO J TR		108.28	.00	.00	53.98	.00	.00	54.30
R 5233 20 134838 0088-0017 NORTHBORO RD								
GUTIERREZ ARTURO J TR		.00	.00	.00	.00	.00	.00	.00
R 5240 20 134838 0089-0800 ATKINSON DR								
GUTIERREZ ARTURO J TR		491.77	.00	.00	252.36	.00	.00	239.41
R 5254 20 134838 0089-0091 80 ATKINSON DR								
GUTIERREZ ARTURO J TR		108.28	.00	.00	53.98	.00	.00	54.30
R 5241 20 143531 0090-002B FOREST ST								
GUTIERREZ ARTURO J TR		3747.58	.00	.00	1868.27	.00	.00	1879.31
R 5231 20 213780 0102-004A 365 WILLIAMS ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUTIERREZ ARTURO J TR R 5232 20 213780 0101-0011 WILLIAMS ST		10281.41	.00	.00	5125.57	.00	.00	5155.84
GUTIERREZ ARTURO J TR R 5234 20 213780 0088-0035 HAYES MEMORIAL DR		10410.82	.00	.00	5190.09	.00	.00	5220.73
GUTIERREZ ARTURO J TR R 5237 20 213780 0078-0037 32 -44 BOSTON POST RD WEST		72601.09	.00	.00	36193.68	.00	.00	36407.41
GUTIERREZ ARTURO J TR R 5238 20 213780 0078-0038 BOSTON POST RD WEST		12676.80	.00	.00	7815.81	69.38	1.41	4862.40
GUTIERREZ ARTURO J TR R 5242 20 213780 0089-0077 BOSTON POST RD WEST		9452.14	.00	.00	4876.89	43.29	.88	4576.13
GUTIERREZ ARTURO J TR R 5243 20 213780 0089-0080 11 ATKINSON DR		477.98	.00	.00	245.29	.00	.00	232.69
GUTIERREZ ARTURO J TR R 5244 20 213780 0089-0081 21 ATKINSON DR		476.45	.00	.00	244.50	.00	.00	231.95
GUTIERREZ ARTURO J TR R 5245 20 213780 0089-0082 29 ATKINSON DR		476.45	.00	.00	244.50	.00	.00	231.95
GUTIERREZ ARTURO J TR R 5246 20 213780 0089-0083 37 ATKINSON DR		482.58	.00	.00	247.65	.00	.00	234.93
GUTIERREZ ARTURO J TR R 5247 20 213780 0089-0084 45 ATKINSON DR		479.52	.00	.00	246.07	.00	.00	233.45
GUTIERREZ ARTURO J TR R 5248 20 213780 0089-0085 51 ATKINSON DR		496.37	.00	.00	254.72	.00	.00	241.65
GUTIERREZ ARTURO J TR R 5249 20 213780 0089-0086 59 ATKINSON DR		496.37	.00	.00	254.72	.00	.00	241.65
GUTIERREZ ARTURO J TR R 5250 20 213780 0089-0087 65 ATKINSON DR		502.50	.00	.00	257.86	.00	.00	244.64
GUTIERREZ ARTURO J TR R 5251 20 213780 0089-0088 73 ATKINSON DR		488.71	.00	.00	250.79	.00	.00	237.92
GUTIERREZ ARTURO J TR R 5252 20 213780 0089-0089 83 ATKINSON DR		528.54	.00	.00	271.23	.00	.00	257.31
GUTIERREZ ARTURO J TR R 5253 20 213780 0089-0090 86 ATKINSON DR		534.67	.00	.00	274.38	.00	.00	260.29

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUTIERREZ ARTURO J TR R 5255 20 213780 70 ATKINSON DR	0089-0092	488.71	.00	.00	250.79	.00	.00	237.92
GUTIERREZ ARTURO J TR R 5256 20 213780 52 ATKINSON DR	0089-0093	488.71	.00	.00	250.79	.00	.00	237.92
GUTIERREZ ARTURO J TR R 5257 20 213780 36 ATKINSON DR	0089-0094	488.71	.00	.00	250.79	.00	.00	237.92
GUTIERREZ ARTURO J TR R 5258 20 213780 28 ATKINSON DR	0089-0095	490.24	.00	.00	251.58	.00	.00	238.66
GUTIERREZ ARTURO J TR R 5259 20 213780 20 ATKINSON DR	0089-0096	485.64	.00	.00	249.22	.00	.00	236.42
GUTIERREZ ARTURO J TR R 5260 20 213780 12 ATKINSON DR	0089-0097	736.89	.00	.00	378.15	.00	.00	358.74
GUTIERREZ ARTURO J TR R 5261 20 213780 6 ATKINSON DR	0089-0098	502.50	.00	.00	257.86	.00	.00	244.64
GUTIERREZ ARTURO J TR R 5262 20 213780 292 AMES ST	0089-0099	494.84	.00	.00	253.93	.00	.00	240.91
GUTIERREZ ARTURO J TR R 5263 20 213780 HAYES MEMORIAL DR	0099-0003	33089.09	.00	.00	16495.84	.00	.00	16593.25
GUTIERREZ ARTURO J TR R 5264 20 213780 HAYES MEMORIAL DR	0099-0004	36340.16	.00	.00	18116.59	.00	.00	18223.57
GUTIERREZ ARTURO J TR R 5265 20 213780 HAYES MEMORIAL DR	0099-0006	4608.55	.00	.00	2297.49	.00	.00	2311.06
GUTIERREZ ARTURO J TR R 5266 20 213780 HAYES MEMORIAL DR	0099-0001	32692.94	.00	.00	16298.35	.00	.00	16394.59
GUTIERREZ ARTURO J TR R 5268 20 213780 321 FOREST ST	0100-0025	1666.82	.00	.00	855.36	.00	.00	811.46
GUTIERREZ ARTURO J TR R 5269 20 213780 349 FOREST ST	0100-0026	1463.06	.00	.00	750.80	.00	.00	712.26
GUTIERREZ ARTURO J TR R 5267 20 214649 310 AMES ST	0100-0024	1489.10	.00	.00	764.16	.00	.00	724.94
GUTMAN ALEXANDER R 5270 20 174260 13 MOHICAN PATH #154	0074-0003-0000-0154	4087.38	.00	.00	2042.48	.00	.00	2044.90

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
GUZ ERIC J R 5271 20 139679 669 PLEASANT ST	0028-0018	4191.55	.00	.00	2167.49	.00	.00	2024.06
GUZZI RICHARD G R 5272 20 12891 20 RICHARD RD	0019-0264	3785.57	.00	.00	1889.97	.00	.00	1895.60
GWIN JAMES N R 5273 20 218028 9 GATES AVE	0057-0149	2851.05	.00	.00	1389.17	.00	.00	1461.88
HA DAVID W R 5274 20 214145 123 UNION ST	0043-0069	4122.61	.00	.00	2080.22	.00	.00	2042.39
HA LY T R 5275 20 189379 30 BROAD ST #101	0080-0068-0030-0101	2872.50	.00	.00	1474.08	.00	.00	1398.42
HAAS ALISON TERWEDOW R 5276 20 131260 31 MONTANARI DR #11B	0055-0236-031M-011B	3615.52	.00	.00	1855.37	.00	.00	1760.15
HABERGER JOSEPH L JR R 5277 20 103689 104 GRAHAM PATH	0036-0071	7716.68	.00	.00	3830.25	.00	.00	3886.43
HABIB TONI S R 5278 20 151677 498 HOSMER ST	0019-0364	7451.65	.00	.00	3726.47	.00	.00	3725.18
HABJOUQA PATRICIA J R 5279 20 189144 178 WORSTER DR	0018-0167	6394.57	.00	.00	3174.57	.00	.00	3220.00
HACHE THOMAS J R 5280 20 88782 34 NEIL ST	0070-0164	3980.14	.00	.00	2000.03	.00	.00	1980.11
HADDAD MATTHEW R 5281 20 213969 345 STEVENS ST	0031-0015	4343.22	.00	.00	2191.85	.00	.00	2151.37
HADDAD SAMUEL R 5282 20 174240 7 BOWSTRING WAY #59	0074-0003-0000-0059	3807.02	.00	.00	1871.10	.00	.00	1935.92
HADDEN ALLEN D R 5283 20 156643 99 JACOBS RD	0052-0062	8188.54	.00	.00	4162.01	.00	.00	4026.53
HAESCHE JOHN TR R 5284 20 134506 31 RIDGE RD	0044-122A	4524.00	.00	.00	2224.09	.00	.00	2299.91
HAFER DONALD F R 5285 20 21789 108 ANDREWS RD	0031-0128	6702.50	.00	.00	3353.04	.00	.00	3349.46
HAFFEY SEAN R 5286 20 214110 406 LINCOLN ST #206	0069-0108-0001-0206	3396.44	.00	.00	.00	.00	70.19	3466.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAFIANI ABDERRAHMAN		3722.76	.00	.00	1861.66	.00	.00	1861.10
R 5287 20 135235	0074-0005-0000-0123							
13 DEERSKIN LN #123								
HAGGARD RICHARD LEWIS		156.26	.00	.00	.00	.00	3.23	159.49
R 5288 20 81574	037A-0003							
SUDBURY ST								
HAGIANIS JOHANNA TR		3909.66	.00	.00	1927.70	.00	.00	1981.96
R 5289 20 197142	0032-0071							
73 PORTER RD								
HAGOPIAN RONALD R TR		4378.46	.00	.00	2213.87	.00	.00	2164.59
R 5290 20 135334	0032-0140							
113 BENJAMIN RD								
HAGOPIAN RONALD R TR		4130.27	.00	.00	2111.66	.00	.00	2018.61
R 5291 20 135334	0073-0029-0006-0015							
27 VILLAGE DR #15								
HAGOPIAN ROSINA		6648.88	.00	.00	3198.95	.00	.00	3449.93
R 5292 20 189310	0103-0075							
114 BRACKEN DR								
HAKER KHALIL D		5083.18	.00	.00	2489.82	.00	.00	2593.36
R 5293 20 17127	0067-0076							
74 FERRECCHIA DR								
HALBERSTADT PETER J JR		2438.94	.00	.00	1198.14	.00	.00	1240.80
R 5294 20 217558	0068-0067-000E-0006							
280 ELM ST #E6								
HALE CAROLINE M		3771.78	.00	.00	1935.56	.00	.00	1836.22
R 5295 20 148467	0074-0002-0000-0190							
21 AZALEA LN #190								
HALE MICHELE J L		7802.48	.00	.00	4187.17	.00	.00	3615.31
R 5296 20 14125	0036-0061							
12 HAWKINS LN								
HALEY MICHAEL J		3180.43	.00	.00	1667.48	.00	.00	1512.95
R 5297 20 49451	0060-0031-0077-0001							
77 WILSON ST #1								
HALFPENNY JOHN E		8329.57	.00	.00	3154.92	.00	.00	5174.65
R 5298 20 18616	0071-0240							
158 ROUNDTOP RD								
HALL ERIC S		6800.55	.00	.00	3392.35	.00	.00	3408.20
R 5299 20 16616	0060-0071							
14 MUIR WAY								
HALL GREGG L		4635.83	.00	.00	2315.29	.00	.00	2320.54
R 5300 20 189490	0008-0056							
7 NAUGLER AVE								
HALL MARY A		4877.89	.00	.00	3751.23	.00	.00	1126.66
R 5301 20 140110	0047-0016							
214 WILSON ST								
HALL ROBERT F		3828.47	.00	.00	1930.84	.00	.00	1897.63
R 5302 20 17403	0068-0265							
22 ARNOLD ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HALL ROLAND L R 5303 20 20890 117 SANDINI RD	0100-0016	4186.96	.00	.00	2086.51	.00	.00	2100.45
HALL RONALD F R 5304 20 14113 29 WOODCOCK LN	0036-0047	8741.59	.00	.00	4591.26	.00	.00	4150.33
HALL THOMAS R 5305 20 103644 8 BARNARD RD	0020-0112	7508.33	.00	.00	3783.86	.00	.00	3724.47
HALLIDAY EILEEN C R 5306 20 189644 555 FARM RD	0084-0120	4347.82	.00	.00	2165.13	.00	.00	2182.69
HALLIDAY GREGORY J R 5307 20 15103 56 BERGERON RD	0053-0072	5165.90	.00	.00	2552.71	.00	.00	2613.19
HALLINAN JOHN R 5308 20 104860 693 ELM ST	0066-053A	4186.96	.00	.00	2080.22	.00	.00	2106.74
HALLOCK CHARLES W R 5309 20 15382 25 ELM ST	0056-0024	3229.46	.00	.00	1599.08	.00	.00	1630.38
HALLY ROBERT P TR R 5310 20 134755 29 HAYDEN ST	0069-0162	4104.23	.00	.00	.00	.00	84.47	4188.70
HALPER GEORGE E TR R 5311 20 189476 20 MEMORY LN	0067-0066	4537.78	.00	.00	2232.74	.00	.00	2305.04
HALPER JEREMY A R 5312 20 181249 82 HURLEY CIR	0090-0026	3249.37	.00	.00	1607.73	.00	.00	1641.64
HAMANN GREGORY M R 5313 20 173869 110 PELTIER ST	0053-0112	6601.39	.00	.00	3282.28	.00	.00	3319.11
HAMANN STEPHEN R R 5314 20 174233 147 STEARNS RD	0114-0037	7577.27	.00	.00	3833.39	.00	.00	3743.88
HAMEL RICHARD G R 5315 20 16832 342 MILLHAM ST	0065-0021	4211.47	.00	.00	.00	.00	83.90	4295.37
HAMELIN ANDRESSA A R 5316 20 181432 68 GRANT ST	0068-0138	3915.79	.00	.00	1950.50	.00	.00	1965.29
HAMERSCHMIDT MARK J R 5317 20 12501 5 STONE HILL RD	0011-0027	7312.24	.00	.00	3794.08	.00	.00	3518.16
HAMILL JESSE R 5318 20 197118 22 NEIL ST	0070-0154	2615.12	.00	.00	1305.05	.00	.00	1310.07

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAMILTON DENNIS R R 5319 20 98772 70 SUMMIT AVE	0032-0037	3923.45	.00	.00	1930.84	.00	.00	1992.61
HAMILTON HELEN E TR R 5320 20 214489 31 BOWOOD LN #44	0029-0001-0031-0044	8203.86	.00	.00	.00	.00	.00	8203.86
HAMILTON JULIE R 5321 20 173991 22 FAY CT #B	0080-0062-0022-000B	1905.81	.00	.00	978.00	.00	.00	927.81
HAMILTON MARGARET B R 5322 20 15907 45 FRANCIS ST	0057-0204	3563.43	.00	.00	1789.33	.00	.00	1774.10
HAMILTON SCOTT C R 5323 20 112200 98 LAKESHORE DR	0017-0034	2765.26	.00	.00	1327.06	.00	.00	1438.20
HAMILTON SCOTT J R 5324 20 197164 524 HEMENWAY ST	0035-0027	5942.63	.00	.00	2960.73	.00	.00	2981.90
HAMILTON STREET LLC R 5325 20 214401 75 MAPLEWOOD AVE	0055-0201	2877.10	.00	.00	1442.63	.00	.00	1434.47
HAMILTON STREET LLC R 5326 20 214401 3 HOWE CT	0069-0087	2714.70	.00	.00	1311.34	.00	.00	1403.36
HAMLER DANIELLE R 5327 20 188957 39 ORCHARD ST	0069-0158	4047.54	.00	.00	2059.78	.00	.00	1987.76
HAMMOND JOSHUA J R 5328 20 214723 460 SUDBURY ST	0023-0002	4274.28	.00	.00	2040.12	.00	.00	2234.16
HAMMOND MARY A R 5329 20 20451 93 SANDINI RD	0089-0069	3465.38	.00	.00	1667.48	.00	.00	1797.90
HAMPE DEBORA R 5330 20 180996 52 RICE ST	0057-096A	3117.62	.00	.00	1582.57	10.32	.00	1535.05
HAMWAY DANIEL R 5331 20 12786 STEVENS ST	0019-0127	10.72	.00	.00	.00	.00	.22	10.94
HAN CAROLINE R 5332 20 99790 398 BRIGHAM ST	0103-009B	6852.64	.00	.00	3404.14	.00	.00	3448.50
HAN CONG R 5333 20 143755 10 ROBIN DR #D5	0091-0107-000D-0005	1342.03	.00	.00	643.09	.00	.00	698.94
HANAFIN JOSEPH W R 5334 20 20651 44 KELLEHER ST	0091-0119	7105.42	.00	.00	3573.17	.00	.00	3532.25

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HANAHAN BRUCE R 5335 20 112736 97 STATE ST	0057-326A	3103.83	.00	.00	1497.66	.00	.00	1606.17
HANAHAN SUSAN E R 5336 20 214542 60 TASSI DR	0042-0105	5075.52	.00	.00	2456.01	.00	.00	2619.51
HANBURY LINDA J R 5337 20 103666 72 CRESTWOOD LN	0032-0099	3189.62	.00	.00	.00	.00	63.67	3253.29
HANCHETT KENNETH R 5338 20 197320 23 PRINCESS RD	0019-0291	5308.38	.00	.00	2690.29	.00	.00	2618.09
HANDY W THOMAS R 5339 20 104775 41 STETSON DR	0036-0065	7889.80	.00	.00	4083.40	.00	.00	3806.40
HANICK MARYANNE TR R 5340 20 181134 1 BLOSSOM LN	0032-0002	3924.98	.00	.00	1928.50	.00	.00	1996.48
HANKINS TIMOTHY E TR R 5341 20 189024 120 BROADMEADOW ST #G	0085-0018-0120-000G	3384.19	.00	.00	1736.66	.00	.00	1647.53
HANKO CHARLES R 5342 20 104693 61 DEAN RD	0008-0125	7531.31	.00	.00	3725.69	.00	.00	3805.62
HANLEY RICHARD T TR R 5343 20 148679 133 -A HOSMER ST	0045-0062	4695.58	.00	.00	2342.80	.00	.00	2352.78
HANLON EDWARD C R 5344 20 12677 13 BEAUREGARD CIR	0018-0153	6575.34	.00	.00	3011.24	.00	.00	3564.10
HANLON JOHN E R 5345 20 14061 112 EMER RD	0035-0097	7980.19	.00	.00	4139.21	.00	.00	3840.98
HANLON MICHAEL E R 5346 20 12100 126 UPLAND RD	0006-0142	3736.55	.00	.00	1838.08	.00	.00	1898.47
HANNA TIMOTHY K R 5347 20 13452 PLEASANT ST	0029-0004	1821.55	.00	.00	934.76	.00	.00	886.79
HANNAY EUGENE B JR R 5348 20 103577 84 BARNARD RD	0020-0084	8357.06	.00	.00	4367.20	.00	.00	3989.86
HANNAY LORI B R 5349 20 173517 97 COOK LN	0058-0074	5081.64	.00	.00	2568.43	.00	.00	2513.21
HANNER KARL L R 5350 20 174340 35 JOHN ST	0082-0112	2847.99	.00	.00	1381.31	.00	.00	1466.68

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HANNIGAN ELAINE P R 5351 20 103658 14 RAFFAELE RD	0032-0163	5749.60	.00	.00	2935.58	.00	.00	2814.02
HANNON JOHN J TR R 5352 20 213946 89 MILDON AVE	0056-0290	3471.51	.00	.00	1715.43	.00	.00	1756.08
HANNON REAL ESTATE LLC R 5353 20 192009 658 STEVENS ST	0019-0047	3042.55	.00	.00	809.75	.00	18.32	2251.12
HANNON REAL ESTATE LLC R 5354 20 192009 STEVENS ST	0019-0048	10.72	.00	.00	2.75	.00	.06	8.03
HANNON REAL ESTATE LLC R 5355 20 192009 74 STATE ST	0057-0295	3296.86	.00	.00	835.31	.00	18.90	2480.45
HANNOOSH JAMES R 5356 20 181433 9 -A LAKESHORE DR	0017-0015	6886.34	.00	.00	2860.10	.00	.00	4026.24
HANRAHAN DAVID G III R 5357 20 130967 HEMENWAY ST	0011-0039	108.77	.00	.00	.00	.00	2.25	111.02
HANRAHAN DAVID G III R 5358 20 130967 4 STONE HILL RD	0011-0025	7398.03	.00	.00	3729.62	.00	.00	3668.41
HANRAHAN FRANCIS C R 5359 20 197384 30 BROAD ST #102	0080-0068-0030-0102	2924.59	.00	.00	1500.81	.00	.00	1423.78
HANSEN BRENDA A R 5360 20 173606 25 FERRECCHIA DR	0079-0085	5849.18	.00	919.06	2526.69	.00	.00	2403.43
HANSEN CARL R R 5361 20 20433 20 TUCKER AVE	0089-0049	3569.56	.00	.00	1727.23	.00	.00	1842.33
HANSEN CHRISTOPHER R 5362 20 188789 202 BERLIN RD	0041-029A	4876.36	.00	.00	2428.50	.00	.00	2447.86
HANSEN CHRISTOPHER R 5363 20 188789 BERLIN RD	0054-029B	47.49	.00	.00	24.37	.00	.00	23.12
HANSEN JARED R 5364 20 174281 91 CLOVER HILL ST	0091-018B	4645.02	.00	.00	2320.00	.00	.00	2325.02
HANSEN MICHAEL W R 5365 20 214182 61 AMORY RD	0007-0026	5790.96	.00	.00	2904.92	.00	.00	2886.04
HANSEN PAUL H R 5366 20 14813 54 STOW RD	0045-0078	2777.52	.00	.00	1366.37	.00	.00	1411.15

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HANSEN RICHARD S JR R 5367 20 214109 181 WEST HILL RD	0041-0062	5354.34	.00	.00	2761.05	.00	.00	2593.29
HANSEN ROY E R 5368 20 143482 29 WITHERBEE ST	0069-0245	3566.50	.00	.00	1769.68	.00	.00	1796.82
HANSEN ROY E JR TR R 5369 20 135023 PETERS AVE	0058-0056	12.26	.00	.00	6.29	.00	.00	5.97
HANSEN ROY E JR TR R 5370 20 135023 61 BOSTON POST RD EAST	0058-0057	5762.66	.00	.00	2872.85	.00	.00	2889.81
HANSON CHRISTOPHER G R 5371 20 104781 631 STEVENS ST	0019-0326	5513.67	.00	.00	.00	.00	113.41	5627.08
HANSON CHRISTOPHER G R 5372 20 104781 SIDNEY ST	0091-0084	7.66	.00	.00	3.93	.00	.00	3.73
HANSON CHRISTOPHER G R 5373 20 104781 26 SIDNEY ST	0091-0085	4864.10	.00	.00	2433.21	.00	.00	2430.89
HANSON ROBERT L R 5374 20 14248 12 DAVIS ST	0057-0383	4416.94	.00	.00	1748.46	.00	.00	2668.48
HANSON ROBERT L R 5375 20 14248 410 BIGELOW ST	0040-0038	4776.78	.00	.00	2369.53	.00	.00	2407.25
HANSON ROBERT L R 5376 20 15071 254 EVELINA DR	0053-0036	6927.70	.00	.00	3511.06	.00	.00	3416.64
HANSON-ZABLAN BRENDA R R 5377 20 13959 24 COLLINS DR	0034-0029	5965.61	.00	.00	.00	.00	.00	5965.61
HARAKLES KATHERINE R 5378 20 15808 63 RICE ST	0057-0084	3476.11	.00	.00	1803.49	.00	.00	1672.62
HARDIMAN JOSEPH R 5379 20 20445 36 TELLER ST	0089-0063	3782.51	.00	.00	1871.10	3.95	.00	1911.41
HARDING DAVID T R 5380 20 148734 626 CONCORD RD	0021-0042	7149.84	.00	.00	3426.15	.00	.00	3723.69
HARDING GEORGE W R 5381 20 14767 155 KINGS GRANT RD	0045-0029	4421.35	.00	.00	2246.89	.00	.00	2174.46
HARDING VALERIE S R 5382 20 99546 389 SUDBURY ST	0023-0026	5608.65	.00	.00	2805.67	32.09	.00	2802.98

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HARDY DOW K R 5383 20 140215 0043-0080 115 UNION ST		6062.12	.00	.00	3238.26	.00	.00	2823.86
HARE ALVA E R 5384 20 18006 0070-053A 51 DEVENS ST		2187.70	.00	.00	1032.25	.00	.00	1155.45
HAREL SHAY R 5385 20 189756 0083-0219 127 OMALLEY RD		7732.00	.00	.00	3930.88	.00	.00	3801.12
HARITOS PETER M LI EST R 5386 20 104128 0083-108A 353 COOK LN		4715.50	.00	.00	2350.66	.00	.00	2364.84
HARLAN MARIA R 5387 20 197518 0061-0018-0002-000E 849 BOSTON POST RD EAST #2E		3532.79	.00	.00	1805.06	.00	.00	1727.73
HARNETT RICHARD D R 5388 20 105132 0066-0163 129 CHASE RD		7131.46	.00	.00	3554.30	.00	.00	3577.16
HARPIN GEORGE M R 5389 20 197361 0057-0077 160 LINCOLN ST		2681.00	.00	.00	1305.83	.00	.00	1375.17
HARPIN JOHN W R 5390 20 130955 0070-0055 46 WASHINGTON ST		3404.10	.00	.00	1682.41	.00	.00	1721.69
HARPIN VINCENT D R 5391 20 15201 0055-0048 95 ROOSEVELT ST		4350.88	.00	.00	2216.23	.00	.00	2134.65
HARRINGTON ARLINE J R 5392 20 20657 0092-001B 147 LEOLEIS DR		3431.68	.00	981.98	1255.47	.00	.00	1194.23
HARRINGTON BARBARA J R 5393 20 156846 0071-0235 105 SHAWMUT AVE		3961.75	.00	.00	1989.81	.00	.00	1971.94
HARRINGTON BLAIR R 5394 20 189707 0066-0031 65 DUDLEY ST		4347.82	.00	.00	2147.04	.00	.00	2200.78
HARRINGTON DANIEL R 5395 20 140685 0055-0196 52 RUSSELL ST		2582.95	.00	.00	1291.68	.00	.00	1291.27
HARRINGTON FRANCIS A JR R 5396 20 199950 0022-012E 786 HEMENWAY ST		6599.86	.00	.00	3425.37	.00	.00	3174.49
HARRINGTON GERALD C R 5397 20 112927 0092-0065 113 LEOLEIS DR		4448.93	.00	.00	2243.75	.00	.00	2205.18
HARRINGTON KEVIN R 5398 20 143785 0042-001A 522 PLEASANT ST		5809.34	.00	.00	2873.47	.00	.00	2935.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HARRINGTON LISA A R 5399 20 111902 24 ANDREWS RD	0031-0110	6878.68	.00	.00	3445.02	.00	.00	3433.66
HARRINGTON MICHAEL R 5400 20 111831 15 BRUCE RD	0018-0001	6722.42	.00	.00	3423.79	.00	.00	3298.63
HARRINGTON MICHAEL R 5401 20 111831 LAKESHORE DR	0018-0002	18.38	.00	.00	9.44	.00	.00	8.94
HARRINGTON MICHAEL R 5402 20 111831 BRUCE RD	0006-0063	10.72	.00	.00	5.50	.00	.00	5.22
HARRIS BRUCE E R 5403 20 15008 77 EVELINA DR	0052-0023	5182.76	.00	.00	2562.93	.00	.00	2619.83
HARRIS CHRISTOPHER G R 5404 20 189229 17 GRAVES LN	0006-0166	6477.30	.00	.00	3202.88	.00	.00	3274.42
HARRIS ELEANOR S R 5405 20 49996 115 WESTMINSTER DR #54	0073-0029-0012-0054	3958.69	.00	.00	2019.69	.00	.00	1939.00
HARRIS JANE A TR R 5408 20 217761 31 AVEBURY LN #20	0029-0001-0031-0020	5452.39	.00	.00	2798.00	.00	.00	2654.39
HARRIS SCOTT E R 5406 20 106442 616 HOSMER ST	0007-0048	5988.59	.00	.00	3126.62	.00	.00	2861.97
HARRIS STEVEN R R 5407 20 18638 61 CLEARVIEW DR	0072-007A	3704.38	.00	.00	1826.28	.00	.00	1878.10
HARRIS YOLANDA P R 5409 20 50111 42 AZALEA LN #251	0074-0002-0000-0251	4550.04	.00	.00	2334.94	.00	.00	2215.10
HARRISON ARMS INC R 5410 20 181505 447 BOSTON POST RD EAST	0073-0023	120494.86	.00	.00	61834.24	.00	.00	58660.62
HARRISON JANE R 5411 20 189154 7 CULLINANE DR	0019-0023	4690.98	.00	.00	2253.18	.00	.00	2437.80
HARRISON JOHN W R 5412 20 49394 243 BOSTON POST RD EAST #3	0059-017C-0043-0003	1470.72	.00	.00	754.73	.00	.00	715.99
HART ADAM J R 5413 20 149025 280 SUDBURY ST	0036-0002	4465.78	.00	.00	2196.58	.00	.00	2269.20
HART CARL E IV R 5414 20 217972 BALDWIN AVE	0019-0210	10.72	.00	.00	5.50	.10	.00	5.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HART CARL E IV R 5415 20 217973 0019-0211 28 BALDWIN AVE		3993.92	.00	.00	1990.60	.78	.00	2003.32
HART DAVID W R 5416 20 12097 0006-0138 90 CULLINANE DR		2498.69	.00	.00	1174.55	.00	.00	1324.14
HART JAMES A R 5417 20 157094 0072-0068 70 HELEN DR		3914.26	.00	.00	1945.78	.00	.00	1968.48
HART KEVIN R TR R 5418 20 135090 0069-0463 189 -191 MAIN ST		9634.37	.00	.00	2418.82	7.68	53.95	7269.50
HART KRISTOFER E R 5419 20 149275 0059-017B-0059-0008 259 BOSTON POST RD EAST #8		1532.00	.00	.00	786.18	.00	.00	745.82
HART MATTHEW D R 5420 20 148387 0020-0101 236 NAUGLER AVE		6610.58	.00	.00	3299.58	.00	.00	3311.00
HART NANCY L R 5421 20 104913 0018-0077 68 UPLAND RD		3894.34	.00	.00	1941.07	.00	.00	1953.27
HART ROBERT G R 5422 20 139824 0056-0358 230 LINCOLN ST		4013.84	.00	.00	2062.94	.00	.00	1950.90
HART-KRUEGER LORI E R 5423 20 106259 0006-0133 102 CULLINANE DR		3668.91	.00	.00	1495.31	.00	.00	2173.60
HARTLEY RICHARD F R 5424 20 104255 0071-0042 268 ESSEX ST		4044.48	.00	.00	2074.72	.00	.00	1969.76
HARTLING GERALD R JR R 5425 20 131121 0053-0114 125 PELTIER ST		6370.06	.00	.00	3154.92	.00	.00	3215.14
HARTMAN IRANY S R 5426 20 151857 0056-0175-0046-000B 46 FREMONT ST #B		3571.09	.00	.00	1843.80	27.51	.00	1727.29
HARTMAN JAMES A R 5427 20 140127 0069-0156 29 ORCHARD ST		3215.67	.00	.00	1637.60	.00	.00	1578.07
HARTMAN ROBERT S R 5428 20 12236 0008-0025 76 SIMPSON RD		4782.90	.00	.00	2410.41	.00	.00	2372.49
HARTMAN WILLIAM F R 5429 20 111743 0090-0054 101 RIPLEY AVE		3817.74	.00	.00	1897.83	.00	.00	1919.91
HARTMANN EVERETT R 5430 20 13729 0032-0127 46 APPLEWOOD DR		3502.15	.00	.00	1723.30	.00	.00	1778.85

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HARTNETT EUGENE B R 5431 20 173492 0055-0022 26 BERLIN RD		3764.12	.00	.00	1875.81	.00	.00	1888.31
HARTSHORN KENNETH R 5432 20 14658 0044-0068 34 OLD CHARTER RD		4309.52	.00	.00	2174.56	.00	.00	2134.96
HARTT JOHN K R 5433 20 52848 0070-0504-0000-0220 220 CHURCH ST		4090.44	.00	.00	.00	.00	84.54	4174.98
HARTWELL JAMES H JR TR R 5434 20 209588 0061-0018-0006-000B 849 BOSTON POST RD EAST #6B		3532.79	.00	.00	1853.02	.00	.00	1679.77
HARVEY DANIEL P R 5436 20 13926 0033-0110 24 PAGE CIR		7621.70	.00	.00	3846.75	.00	.00	3774.95
HARVEY DORIS LI EST R 5435 20 217798 0073-0016-0760-0028 760 FARM RD #28		1214.88	.00	1086.88	105.60	.00	.00	22.40
HARVEY DREW R 5437 20 46511 0060-0045 37 LAFAYETTE DR		8273.63	.00	.00	3926.94	.00	.00	4346.69
HARVEY EMILY L R 5438 20 174184 0104-0005 179 BRIGHAM ST		4387.65	.00	.00	2266.54	.00	.00	2121.11
HARVEY EMILY L R 5439 20 174184 0104-005B BRIGHAM ST		4.60	.00	.00	2.36	.00	.00	2.24
HARVEY JOHN E IV R 5440 20 103833 0045-0044 11 EAGER CT		5037.22	.00	.00	2404.12	.00	.00	2633.10
HARVEY MILDRED L LI EST R 5441 20 192199 0090-0064 52 SANDINI RD		4036.82	.00	.00	1991.38	.00	.00	2045.44
HARVIE MARGARET C R 5442 20 197534 0019-0195 47 RUSSET LN		3427.08	.00	.00	1661.98	.00	.00	1765.10
HASAN FIDA R 5443 20 213827 0074-0002-0000-0191 23 AZALEA LN #191		4289.60	.00	.00	2201.29	.00	.00	2088.31
HASBROUCK PAUL A R 5444 20 17913 0069-0433 34 FAIRMOUNT ST		3963.28	.00	.00	2066.07	.00	.00	1897.21
HASBROUCK STEPHANIE C R 5445 20 181541 0069-0416-0001-0003 61 FAIRMOUNT ST #3		1410.97	.00	.00	724.07	.00	.00	686.90
HASKELL SANDRA L LI EST R 5446 20 143766 0093-0025 340 SOUTH ST		3290.74	.00	.00	1308.29	.00	.00	1982.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HASKIN MICHAEL T R 5447 20 50386 273 -A WEST MAIN ST #1	0080-0085-003A-0001	1357.35	.00	.00	696.55	.00	.00	660.80
HASSAPES MATTHEW R R 5448 20 105946 40 WHITE TER	0071-0201	6284.26	.00	.00	3245.33	.00	.00	3038.93
HASSAPES NICHOLAS R 5449 20 19824 PLYMOUTH ST	0082-157A	18.38	.00	.00	9.44	.00	.00	8.94
HASSAPES NICHOLAS TR R 5450 20 197596 42 FRAMINGHAM RD	0082-0151	6639.69	.00	.00	3330.24	.00	.00	3309.45
HASSAPES NICHOLAS TR R 5451 20 197596 61 HOWE ST	0070-0159	3149.79	.00	.00	1521.25	.00	.00	1628.54
HASSAPES NICHOLAS TR R 5452 20 197763 2 IRVING ST	0070-0180	3375.00	.00	.00	1680.84	.00	.00	1694.16
HASSETT MARTHA M R 5453 20 106274 243 ESSEX ST	0071-0160	4139.46	.00	.00	2069.21	.00	.00	2070.25
HASSINGER ANN R 5454 20 130637 122 BROADMEADOW ST #G	0085-0018-0122-000G	3440.87	.00	.00	1765.75	.00	.00	1675.12
HATCH DAVID A R 5455 20 98760 87 STACEY RD	0019-0356	6560.02	.00	.00	3284.65	.00	.00	3275.37
HATCH KENNETH L R 5456 20 14052 249 LITTLEFIELD LN	0035-0085	8790.62	.00	.00	4593.62	.00	.00	4197.00
HATHAWAY JOHN R 5457 20 217951 72 OMALLEY RD	0083-0188	7108.48	.00	.00	3602.44	65.00	.00	3506.04
HATHAWAY RICHARD R 5458 20 15788 31 SHORT ST	0057-0059	2745.34	.00	.00	1400.18	.00	.00	1345.16
HATHAWAY ROBERT H R 5459 20 12910 22 PRINCESS RD	0019-0287	4383.05	.00	.00	2198.93	.00	.00	2184.12
HATHERLY DAVID A R 5460 20 189107 35 DEERFIELD RUN #64	0113-004A-0010-0064	4654.22	.00	.00	2388.40	.00	.00	2265.82
HAUFF JOHN W R 5461 20 18286 87 WARREN AVE	0070-0420	3591.01	.00	.00	1849.08	.00	.00	1741.93
HAUGE PETER S R 5462 20 181703 223 HOSMER ST	0045-0068	3911.20	.00	.00	1874.24	.00	.00	2036.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAUPT BENJAMIN G				5610.18	.00	.00	2389.97	.00	.00	3220.21
R 5463	20	214508	0071-0130							
133 ESSEX ST										
HAURI JAMES F JR				7338.28	.00	.00	3569.23	.00	.00	3769.05
R 5464	20	105209	0060-0094							
39 EWALD AVE										
HAURY T ELAINE TR				3626.24	.00	.00	1853.80	.00	.00	1772.44
R 5465	20	134636	0061-0018-0009-000A							
849 BOSTON POST RD EAST #9A										
HAURY T ELAINE TR				3520.54	.00	.00	1845.94	.00	.00	1674.60
R 5466	20	134636	0061-0018-0009-000B							
849 BOSTON POST RD EAST #9B										
HAURY T ELAINE TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 5467	20	134636	0061-0018-0009-000C							
849 BOSTON POST RD EAST #9C										
HAURY T ELAINE TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 5468	20	134636	0061-0018-0009-000D							
849 BOSTON POST RD EAST #9D										
HAURY T ELAINE TR				3520.54	.00	.00	1845.94	.00	.00	1674.60
R 5469	20	134636	0061-0018-0009-000E							
849 BOSTON POST RD EAST #9E										
HAURY T ELAINE TR				3520.54	.00	.00	1845.94	.00	.00	1674.60
R 5470	20	134636	0061-0018-0009-000F							
849 BOSTON POST RD EAST #9F										
HAURY T ELAINE TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 5471	20	134636	0061-0018-0009-000G							
849 BOSTON POST RD EAST #9G										
HAURY T ELAINE TR				3626.24	.00	.00	1853.80	.00	.00	1772.44
R 5472	20	134636	0061-0018-0009-000H							
849 BOSTON POST RD EAST #9H										
HAUSMANN KEVIN J				6831.19	.00	.00	3556.66	.00	.00	3274.53
R 5473	20	148487	0065-0093							
60 GREGOIRE DR										
HAVENOR ELIZABETH M				1384.93	.00	.00	698.91	.00	.00	686.02
R 5474	20	112694	0058-041A-0036-0022							
336 EAST MAIN ST #22										
HAVILAND ARTHUR W				4657.28	.00	.00	2282.27	.00	.00	2375.01
R 5475	20	15099	0053-0067							
95 PELTIER ST										
HAWES ANDREA				3672.20	.00	.00	1835.72	.00	.00	1836.48
R 5476	20	99777	0074-0003-0000-0165							
38 TECUMSEH TRAIL #165										
HAWILLA SAMMY				830.34	.00	.00	449.69	.00	.00	380.65
R 5477	20	130600	0060-0030-0608-0005							
608 BOSTON POST RD EAST #5										
HAWKINS RODNEY C				8453.58	.00	.00	4339.69	.00	.00	4113.89
R 5478	20	140505	0033-0105							
26 COUNTRY CLUB CIR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAYES ALEXANDER R R 5480 20 196818 17 CLINTON ST	0058-0016	3715.10	.00	.00	1899.40	.00	.00	1815.70
HAYES ALEXANDER R R 5479 20 197607 CLINTON ST	0058-0129	59.75	.00	.00	.00	.00	1.24	60.99
HAYES JOHN P R 5481 20 180949 85 BOLTON ST	0057-0217	4122.61	.00	.00	2059.78	.00	.00	2062.83
HAYES JOHN P R 5482 20 180949 37 BROAD ST	0080-0113	4471.91	.00	.00	2261.83	.00	.00	2210.08
HAYES JUDITH W R 5483 20 176313 92 PORTER RD	0032-0074	3909.66	.00	.00	1926.13	.00	.00	1983.53
HAYES PATRICK D R 5484 20 22025 18 MAPLEWOOD AVE	0056-0038	5153.42	.00	.00	1622.67	.00	.00	3530.75
HAYES RICHARD C R 5485 20 214559 748 BOSTON POST RD EAST	0061-0010	3581.82	.00	518.05	1570.18	.00	.00	1493.59
HAYES RICHARD C R 5486 20 214559 BOSTON POST RD EAST	0061-009A	27.58	.00	.00	14.15	.00	.00	13.43
HAYES WILLIAM A R 5487 20 15224 73 BRIGHAM AVE	0055-0079	6398.50	.00	.00	1547.85	.00	35.03	4885.68
HAYES WILLIAM S R 5488 20 105907 181 MILES STANDISH DR	0020-0026	6045.27	.00	.00	3096.75	.00	.00	2948.52
HAYNES DAVID R TR R 5489 20 140164 50 LEOLEIS DR	0091-0090	5283.87	.00	.00	2619.38	7.62	.11	2664.60
HAYNES JUSTIN R 5490 20 156447 42 BLOSSOM LN	0032-023A	3898.94	.00	.00	1915.91	.00	.00	1983.03
HAYNES KATHLEEN A R 5491 20 180920 32 RUTH DR	0072-0063	4127.21	.00	.00	2077.86	.00	.00	2049.35
HAYNES MANAGEMENT INC R 5492 20 19279 GLEN ST	0079-029A	515.00	.00	.00	256.74	.00	.00	258.26
HAYNES MANAGEMENT INC R 5493 20 19279 GLEN ST	0079-0029	3134.87	.00	.00	1562.82	.00	.00	1572.05
HAYNES MANAGEMENT INC R 5494 20 19279 14 GLEN ST	0079-0046	1587.15	.00	.00	814.48	.00	.00	772.67

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HAYNES NICHOLAS J R 5495 20 217475 35 HOSMER ST #14	0058-036C-0035-0014	1354.29	.00	.00	617.18	.24	.00	737.11
HAYNES WILBUR R 5496 20 12790 STEVENS ST	0019-0132	160.86	.00	.00	82.55	.00	.00	78.31
HAYNES WILBUR R 5497 20 12790 15 BALDWIN AVE	0019-0133	3825.40	.00	.00	1883.67	.00	.00	1941.73
HAYNES WILBUR R 5498 20 12790 STEVENS ST	0019-0134	21.45	.00	.00	11.02	.00	.00	10.43
HAYWARD BRIAN H R 5499 20 12245 99 SIMPSON RD	0008-0036	4782.90	.00	.00	2411.98	.00	.00	2370.92
HAYWARD JOSEPH A R 5500 20 14994 46 SCHOFIELD DR	0052-0005	4945.30	.00	.00	2500.04	.00	.00	2445.26
HAYWOOD KARL A R 5501 20 214699 73 KELLEHER ST	0102-0043	6674.92	.00	.00	3273.63	.00	.00	3401.29
HEADBERG ALMA J R 5502 20 188965 487 BERLIN RD	0040-0012	3708.97	.00	.00	1881.32	.00	.00	1827.65
HEADBERG ELNA D R 5503 20 15861 11 GATES AVE	0057-0150	3448.53	.00	.00	1816.06	.00	.00	1632.47
HEALEY JAMES R 5504 20 148860 206 BOLTON ST #11	0057-0004-0006-0011	1231.73	.00	.00	638.38	.00	.00	593.35
HEALEY WILLIAM A R 5505 20 12484 5 TURNER RIDGE RD	0011-0008	6713.22	.00	.00	3433.23	.00	.00	3279.99
HEALY BRIAN G R 5506 20 51041 54 BOWSTRING WAY #43	0074-0005-0000-0043	4029.16	.00	.00	1980.38	.00	.00	2048.78
HEALY LINDA A LI EST R 5507 20 156635 65 DEERFIELD RUN #81	0113-004A-0012-0081	4681.79	.00	.00	2402.55	.00	.00	2279.24
HEATH WARREN J R 5508 20 12379 83 VEGA RD	0009-0038	5499.88	.00	.00	2711.52	.00	.00	2788.36
HEBB SANDRA H R 5509 20 214146 124 STOW RD	0046-0002	4064.40	.00	.00	1296.33	2.24	.00	2768.07
HEBERT MARTHA J R 5510 20 49220 67 -B CRYSTAL BROOK WAY	0058-0075-000D-0047	3624.71	.00	.00	1798.77	.00	.00	1825.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HEBERT MICHAEL R 5511 20 217818 42 HELEN DR	0072-0050	3252.44	.00	.00	1603.01	.00	.00	1649.43
HEBERT NATHAN R 5512 20 176326 105 WINTER ST	0068-0058	4501.02	.00	.00	2259.47	.00	.00	2241.55
HEBSGAARD PAUL J R 5513 20 13569 124 ANDERSON RD	0031-0092	7319.90	.00	.00	3868.77	.00	.00	3451.13
HEDDERIG CHRISTOPHER R 5514 20 99727 146 CULLINANE DR	0006-0107	5032.73	.00	.00	1903.33	.00	.00	3129.40
HEDDERIG JEFFREY J R 5515 20 12120 135 CULLINANE DR	0007-0006	4743.07	.00	.00	2318.43	.00	.00	2424.64
HEDIGER MARK E R 5516 20 21244 418 STEARNS RD	0113-0077	5910.46	.00	.00	2979.60	.00	.00	2930.86
HEDIN DANIEL T R 5517 20 181302 54 STACEY RD	0019-0359	5887.48	.00	.00	2926.93	.00	.00	2960.55
HEDIN PHILOMENA R R 5518 20 99086 102 LIBERTY ST	0081-0201	3630.84	.00	.00	1358.70	.00	.00	2272.14
HEDRICK EDWARD E R 5519 20 17691 19 EMMETT ST	0069-0147	3508.28	.00	.00	1768.11	.00	.00	1740.17
HEEMON IRENE A R 5520 20 12892 28 RICHARD RD	0019-0265	4285.00	.00	.00	2158.05	.00	.00	2126.95
HEFFERNAN KAREN A TR R 5521 20 134600 596 BOSTON POST RD EAST #7	0060-0030-0596-0007	1561.11	.00	.00	822.65	1.26	.02	738.48
HEFFERNAN MYLES FRANCIS R 5522 20 197601 27 CLEARVIEW DR	0084-0021	4095.04	.00	.00	2036.19	.00	.00	2058.85
HEFFERNAN TENA M R 5523 20 105902 81 APPLEWOOD DR	0032-0117	3727.36	.00	.00	1845.94	.00	.00	1881.42
HEFFERNAN WILLIAM F JR R 5524 20 130593 596 BOSTON POST RD EAST #5	0060-0030-0596-0005	799.70	.00	.00	423.88	.65	.01	375.83
HEFFERNON JOHN F R 5525 20 13334 114 PRENDIVILLE WAY	0023-0076	7872.95	.00	.00	4087.33	.00	.00	3785.62
HEIM MAUREEN A R 5526 20 16445 54 LINDA CIR	0060-005C	4053.67	.00	.00	2010.25	.00	.00	2043.42

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HEIM RACHEL W R 5527 20 217774 CARVER HILL RD	0037-0007	72.00	.00	.00	36.95	.00	.00	35.05
HEINZ CHRISTOPHER M R 5528 20 217610 FRAMINGHAM RD	0094-0022	110.30	.00	.00	19.92	.08	1.10	91.48
HEINZ CHRISTOPHER M R 5529 20 217610 108 FRAMINGHAM RD	0093-0088	4151.72	.00	.00	2129.14	19.85	.00	2022.58
HEISE STEVEN R 5530 20 196789 16 AUBURN ST	0057-0372	4186.96	.00	.00	2099.09	.00	.00	2087.87
HELBERS JAN H R 5531 20 159338 26 WOOD RD	0008-0108	6901.66	.00	.00	3462.32	.00	.00	3439.34
HELLEN CHARLES J R 5532 20 20933 41 AHERN RD	0102-0039	5870.62	.00	.00	2926.93	.00	.00	2943.69
HELLIWELL ALAN R 5533 20 14778 259 KINGS GRANT RD	0045-0041	4790.56	.00	.00	2265.18	19.97	2.55	2527.93
HEM REALTY INC R 5534 20 148506 380 -418 HEMENWAY ST	0034-0008	.00	.00	.00	.00	.00	.00	.00
HEM REALTY INC R 5535 20 148506 HEMENWAY ST	0034-0070	.00	.00	.00	.00	.00	.00	.00
HEMGESBERG EDWARD A R 5536 20 50046 26 WILSON ST #7	0073-0058-0002-0007	2570.70	.00	.00	1319.20	.00	.00	1251.50
HEMPHILL-DUBORD LISA R 5537 20 189056 84 EVELINA DR	0052-0039	6381.48	.00	.00	2793.28	.00	.00	3588.20
HENDEKLI MELIH R 5538 20 100020 20 FAHEY ST #20	0081-0176-0000-0020	3882.09	.00	.00	1992.17	.00	.00	1889.92
HENDERSON DANIELLE R 5539 20 140309 75 WHITE TER	0071-0148	4415.22	.00	.00	2145.47	.00	.00	2269.75
HENDERSON ROGER JR R 5540 20 130886 53 CLEARVIEW DR	0072-006A	4104.23	.00	.00	2025.18	.00	.00	2079.05
HENDERSON WILLIAM A R 5541 20 15710 206 BOLTON ST #4	0057-0004-0006-0004	876.30	.00	.00	.00	.00	18.27	894.57
HENDRICKSON RICHARD C R 5542 20 19845 23 EDINBORO ST	0082-0172	4937.64	.00	.00	2492.96	.00	.00	2444.68

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HENDRICKSON TERRY TR		1046.36	.00	.00	537.42	4.33	.00	508.94
R 5543	20 217680	0060-0030-0616-0010						
616 BOSTON POST RD EAST #10								
HENDRIQUEZ JUAN J		4334.81	.00	.00	1849.08	.00	.00	2485.73
R 5544	20 50268	0074-0003-0000-0091						
30 PIONEER TRAIL #91								
HENDRIX BRIAN		7923.50	.00	.00	4170.66	.00	.00	3752.84
R 5545	20 105854	0036-0055						
82 FARRINGTON LN								
HENINGER KAREN		1862.91	.00	.00	951.28	.00	.00	911.63
R 5546	20 217826	0072-0011-079D-0010						
79 -D PHELPS ST #10								
HENKE ULRICH		4622.04	.00	.00	2310.57	.00	.00	2311.47
R 5547	20 217701	0008-0060						
55 NAUGLER AVE								
HENNESSEY MICHAEL G		3591.01	.00	.00	1752.39	.00	.00	1838.62
R 5548	20 20505	0090-0053						
93 RIPLEY AVE								
HENNESSEY PATRICK J		4029.16	.00	.00	2014.18	.00	.00	2014.98
R 5549	20 112903	0074-0005-0000-0034						
26 BOWSTRING WAY #34								
HENNESSY MICHAEL L		6874.08	.00	.00	3378.20	.00	.00	3495.88
R 5550	20 21277	0114-0033						
199 STEARNS RD								
HENNINGSON ALYCE M		4677.20	.00	.00	2410.19	.00	.00	2267.01
R 5551	20 105222	0113-004A-0009-0055						
11 WHISPERING BROOK RD #55								
HENNINGSON IVAR		3640.03	.00	.00	1735.87	.00	.00	1904.16
R 5552	20 181567	0071-0214						
158 GREENWOOD ST								
HENSHAW WELD M		1239.39	.00	.00	.00	.00	23.94	1263.33
R 5553	20 50990	0091-0107-000D-0006						
10 ROBIN DR #D6								
HENSON DRUSILLA		5987.06	.00	.00	2949.73	.00	.00	3037.33
R 5554	20 13324	0023-0060						
546 SUDBURY ST								
HENVILLE JASMINE		4209.94	.00	.00	2170.63	.00	.00	2039.31
R 5555	20 156637	0055-0118						
208 PLEASANT ST								
HERBERT JOHN D		4821.20	.00	.00	2169.06	.00	.00	2652.14
R 5556	20 189612	0074-0005-0000-0047						
294 DICENZO BLVD #47								
HERITAGE FARM LLC		47.54	.00	.00	18.96	.00	.00	28.58
R 5557	20 59043	0073-0024						
BOSTON POST RD EAST								
HERITAGE FARM LLC		2.17	.00	.00	.87	.00	.00	1.30
R 5558	20 59043	0073-0026						
BOSTON POST RD EAST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HERITAGE FARM LLC R 5559 20 59043 BOSTON POST RD EAST	0073-0027	10.46	.00	.00	4.17	.00	.00	6.29
HERITAGE FARM LLC R 5560 20 59043 BOSTON POST RD EAST	0073-0028	3000.81	.00	.00	1488.81	.00	.00	1512.00
HERITAGE FARM LLC R 5561 20 59043 339 BOSTON POST RD EAST	0072-0035	9191.72	.00	.00	4619.87	.00	.00	4571.85
HERITAGE FARM LLC R 5562 20 143548 BOSTON POST RD EAST	0073-026A	.74	.00	.00	.29	.00	.00	.45
HERLIHY JOHN R R 5563 20 214651 530 PLEASANT ST	0042-001B	5902.80	.00	.00	2924.57	.00	.00	2978.23
HERLIHY MICHAEL R 5564 20 21227 5 STEARNS RD	0113-0057	6872.55	.00	.00	3437.94	.00	.00	3434.61
HERMAN PETER P TR R 5565 20 181709 245 SIMPSON RD	0008-0090	7123.80	.00	.00	3577.10	.00	.00	3546.70
HERMAN ROSANNE R 5566 20 49953 48 VILLAGE DR #11	0073-0029-0002-0011	4047.54	.00	.00	2040.12	.00	.00	2007.42
HERNANDES NINA ELIZABETH R 5567 20 189716 141 MECHANIC ST	0056-0099	3572.62	.00	.00	1781.47	.00	.00	1791.15
HERNANDEZ CARLOS M R 5568 20 217502 406 LINCOLN ST #302	0069-0108-0001-0302	4600.60	.00	.00	2207.58	.00	.00	2393.02
HERNANDEZ GAIL C R 5569 20 173915 7 HAYDEN ST	0069-0176	3561.90	.00	.00	1777.54	.00	.00	1784.36
HERNANDEZ HILDA R 5570 20 112106 72 WEST HILL RD	0041-024C	4355.48	.00	.00	2167.49	.00	.00	2187.99
HERNANDEZ JOSE F R 5571 20 181115 65 HOWLAND ST	0069-0320	3770.25	.00	.00	1880.53	.00	.00	1889.72
HERNANDEZ LIZBETH R 5572 20 112151 117 MELODY LN	0022-0037	4369.33	.00	.00	2019.05	.00	.00	2350.28
HERNANDEZ MARILYN R 5573 20 140330 72 SUNSHINE DR	0084-0015	3785.57	.00	.00	2758.31	.00	.00	1027.26
HERNANDEZ MARVIN A R 5574 20 174335 19 BROOK ST	0082-0055	2811.22	.00	.00	1392.31	.00	.00	1418.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HERRERA FILADELFO				3773.42	.00	.00	1465.43	.00	.00	2307.99
R 5575	20	156987	0056-0036							
11 MAPLEWOOD AVE										
HERRICK DEBORA L				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 5576	20	157308	0061-0018-0006-000E							
849 BOSTON POST RD EAST #6E										
HERRICK STEWART T				4104.23	.00	695.00	1747.23	.00	.00	1662.00
R 5577	20	214098	0082-0123-0001							
174 HOWE ST										
HERRING VANESSA L				4312.58	.00	.00	2040.12	.00	.00	2272.46
R 5578	20	214435	0044-0097							
153 CLINTON ST										
HERRMANN ROBERT W				4003.12	.00	.00	2010.25	.00	.00	1992.87
R 5579	20	98844	0044-0130							
6 RIDGE RD										
HERSHBERGER HEIDI				4041.42	.00	.00	2073.93	.00	.00	1967.49
R 5580	20	131008	0082-0232-0000-000B							
66 COMMONWEALTH AVE #B										
HERSHON SHARON				4674.13	.00	.00	2427.71	.00	.00	2246.42
R 5581	20	20800	0094-0003							
171 FRAMINGHAM RD										
HERSOM JOAN H				4407.56	.00	.00	1511.13	1.18	.00	2896.43
R 5582	20	217849	0021-0006							
61 SYMPHONY RD										
HERSON LAURENCE				5291.53	.00	1000.00	2203.46	.00	.00	2088.07
R 5583	20	149007	0113-004A-0009-0051							
19 WHISPERING BROOK RD #51										
HESS RETAIL STORES LLC				25332.47	.00	.00	12628.95	.00	.00	12703.52
R 5584	20	209541	0061-0012							
770 BOSTON POST RD EAST										
HESSE VALERIE A				2053.86	.00	.00	1053.98	.00	.00	999.88
R 5585	20	103999	0074-002A-0000-0282							
82 VIOLETWOOD CIR #282										
HESSION RICHARD E				4767.58	.00	.00	2446.58	.00	.00	2321.00
R 5586	20	105534	0113-004A-0013-0084							
19 CANTERBURY WAY #84										
HESTER RICHARD M				12980.34	.00	.00	6495.69	.00	.00	6484.65
R 5587	20	20382	0088-0025							
520 BOSTON POST RD WEST										
HETTINGER LEE				7391.90	.00	.00	3738.26	.00	.00	3653.64
R 5588	20	13898	0033-0072							
279 ROBERT RD										
HETZEL ROBERT D TR				6811.27	.00	.00	3404.14	.00	.00	3407.13
R 5589	20	173613	0047-002A							
234 HEMENWAY ST										
HIBERT DEBRA M				7407.39	.00	.00	3374.26	.00	.00	4033.13
R 5590	20	104377	0031-0111							
34 ANDREWS RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HICKEY CHARLES E JR R 5591 20 103660 69 JOHANSEN DR	0032-0217	5568.82	.00	.00	1404.90	.00	31.79	4195.71
HICKEY COLLEEN M R 5592 20 51047 35 PHELPS ST #2	0072-011D-0035-0002	2078.92	.00	.00	1136.81	.00	.00	942.11
HICKEY JAMES H TR R 5593 20 214501 31 GAY ST	0069-0266	4369.26	.00	.00	2206.79	.00	.00	2162.47
HICKEY JOHN A JR R 5594 20 131427 50 SUDBURY ST	037A-0008	7450.12	.00	.00	3734.33	.00	.00	3715.79
HICKEY LISA M R 5595 20 181208 15 DEVENS ST	0070-0046	2952.16	.00	.00	1454.42	.00	.00	1497.74
HICKS ALLINA K R 5596 20 188960 215 SUDBURY ST	0036-0007	6840.38	.00	.00	3502.41	.00	.00	3337.97
HICKS HERBERT R 5597 20 214200 40 PHEASANT HILL RD	0084-066B	4213.00	.00	.00	2088.87	.00	.00	2124.13
HICKS MARK R 5598 20 181759 612 HEMENWAY ST	0022-0109	6581.47	.00	.00	3272.06	.00	.00	3309.41
HICKS MATTHEW R R 5599 20 112559 25 HOSMER ST #16	0058-036A-0025-0016	1432.42	.00	.00	722.50	.00	.00	709.92
HICKS RANDALL D R 5600 20 18439 167 COOK LN	0071-0040	5608.65	.00	.00	2584.94	.00	.00	3023.71
HIGBE ALLAN D R 5601 20 13768 42 RAFFAELE RD	0032-0166	4376.92	.00	.00	1085.71	33.73	24.57	3315.78
HIGGINS BRAD A R 5602 20 112029 178 LITTLEFIELD LN	0035-0075	7984.78	.00	.00	4143.14	.00	.00	3841.64
HIGGINS DANIEL P R 5603 20 14157 2 SUDBURY ST	037A-0005	9415.67	.00	.00	4950.55	.00	.00	4465.12
HIGGINS JAMES E JR R 5604 20 104592 20 LAMARRE DR	0010-006P	5293.06	.00	.00	2611.67	.00	.00	2681.39
HIGGINS JEFFREY R 5606 20 181128 225 WEST MAIN ST	0080-0076	2919.99	.00	.00	1472.50	.00	.00	1447.49
HIGGINS JEFFREY R 5607 20 181128 50 CENTRAL ST	0069-0375	2275.02	.00	.00	1066.84	.00	.00	1208.18

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HIGGINS JEFFREY				3453.13	.00	.00	1717.01	.00	.00	1736.12
R 5614	20	181128	0073-0045							
755 FARM RD										
HIGGINS JEFFREY				3117.62	.00	.00	1567.64	.00	.00	1549.98
R 5605	20	189604	0056-0082							
16 MANNING ST										
HIGGINS JEFFREY				2693.26	.00	.00	1329.42	.00	.00	1363.84
R 5608	20	189604	0069-0487							
22 -A WASHINGTON CT										
HIGGINS JEFFREY				2815.82	.00	.00	1414.33	.00	.00	1401.49
R 5609	20	189604	0068-0091							
150 BROAD ST										
HIGGINS JEFFREY				5136.80	.00	.00	2592.80	.00	.00	2544.00
R 5610	20	189604	0068-0085							
168 BROAD ST										
HIGGINS JEFFREY				2812.75	.00	.00	1408.04	.00	.00	1404.71
R 5611	20	189604	0068-0055							
75 WINTER ST										
HIGGINS JEFFREY				2313.32	.00	.00	1209.14	.00	.00	1104.18
R 5612	20	189604	0070-060B							
61 DEVENS ST										
HIGGINS JEFFREY				2466.52	.00	.00	1218.57	.00	.00	1247.95
R 5613	20	189604	0069-0008							
44 HOWLAND ST										
HIGGINS JEFFREY C				4053.67	.00	.00	2051.13	.00	.00	2002.54
R 5615	20	181412	0080-0043							
6 WINTER AVE										
HIGGINS JEFFREY C				4360.07	.00	.00	2234.31	.00	.00	2125.76
R 5616	20	188963	0069-0311							
21 HOWLAND ST										
HIGGINS MICHAEL F				5702.10	.00	.00	2863.25	.00	.00	2838.85
R 5617	20	21097	0104-0084							
157 DESIMONE DR										
HIGGINS SETH C				1198.02	.00	.00	614.79	.00	.00	583.23
R 5618	20	111963	0080-0085-003B-0009							
273 -B WEST MAIN ST #9										
HIGGINS STEVEN				4646.56	.00	.00	2384.47	.00	.00	2262.09
R 5619	20	106129	0042-0070-0000-0011							
28 KAROPULIOS DR #11										
HIGH POINT INVESTMENTS LLC				48198.25	.00	.00	28384.85	.00	.00	19813.40
R 5620	20	213861	0061-029A							
796 -REAR BOSTON POST RD EAST										
HIGH POINT INVESTMENTS LLC				5680.79	.00	.00	1442.27	49.42	31.45	4269.97
R 5621	20	213861	0061-0029							
BOSTON POST RD EAST										
HIGHLAND DEVELOPMENT ASSOC				1793.24	.00	.00	893.98	.00	.00	899.26
R 5622	20	156514	0058-0021-0001-001A							
200 EAST MAIN ST #1-1A										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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HIGHLAND DEVELOPMENT ASSOC				1629.50	.00	.00	812.35	.00	.00	817.15
R 5623	20	156514	0058-0021-0001-001B							
200 EAST MAIN ST #1-1B										
HIGHLAND DEVELOPMENT ASSOC				1626.86	.00	.00	811.03	.00	.00	815.83
R 5624	20	156514	0058-0021-0001-001C							
200 EAST MAIN ST #1-1C										
HIGHLAND DEVELOPMENT ASSOC				1692.88	.00	.00	843.95	.00	.00	848.93
R 5625	20	156514	0058-0021-0001-001D							
200 EAST MAIN ST #1-1D										
HIGHLAND DEVELOPMENT ASSOC				1695.52	.00	.00	845.27	.00	.00	850.25
R 5626	20	156514	0058-0021-0001-001E							
200 EAST MAIN ST #1-1E										
HIGHLAND DEVELOPMENT ASSOC				1780.03	.00	.00	887.40	.00	.00	892.63
R 5627	20	156514	0058-0021-0001-001F							
200 EAST MAIN ST #1-1F										
HIGHLAND DEVELOPMENT ASSOC				1817.01	.00	.00	905.83	.00	.00	911.18
R 5628	20	156514	0058-0021-0001-001G							
200 EAST MAIN ST #1-1G										
HIGHLAND DEVELOPMENT ASSOC				1954.34	.00	.00	974.29	.00	.00	980.05
R 5629	20	156514	0058-0021-0001-001H							
200 EAST MAIN ST #1-1H										
HIGHLAND DEVELOPMENT ASSOC				1824.93	.00	.00	909.78	.00	.00	915.15
R 5630	20	156514	0058-0021-0002-002A							
200 EAST MAIN ST #2-2A										
HIGHLAND DEVELOPMENT ASSOC				1827.57	.00	.00	911.10	.00	.00	916.47
R 5631	20	156514	0058-0021-0002-002B							
200 EAST MAIN ST #2-2B										
HIGHLAND DEVELOPMENT ASSOC				1843.42	.00	.00	918.99	.00	.00	924.43
R 5632	20	156514	0058-0021-0002-002C							
200 EAST MAIN ST #2-2C										
HIGHLAND DEVELOPMENT ASSOC				1827.57	.00	.00	911.10	.00	.00	916.47
R 5633	20	156514	0058-0021-0002-002D							
200 EAST MAIN ST #2-2D										
HIGHLAND DEVELOPMENT ASSOC				1898.88	.00	.00	946.64	.00	.00	952.24
R 5634	20	156514	0058-0021-0002-002E							
200 EAST MAIN ST #2-2E										
HIGHLAND DEVELOPMENT ASSOC				2442.93	.00	.00	1217.87	.00	.00	1225.06
R 5635	20	156514	0058-0021-0002-002F							
200 EAST MAIN ST #2-2F										
HIGHLAND DEVELOPMENT ASSOC				1933.21	.00	.00	963.76	.00	.00	969.45
R 5636	20	156514	0058-0021-0002-002G							
200 EAST MAIN ST #2-2G										
HIGHLAND DEVELOPMENT ASSOC				1922.65	.00	.00	958.49	.00	.00	964.16
R 5637	20	156514	0058-0021-0002-002H							
200 EAST MAIN ST #2-2H										
HIGHLAND DEVELOPMENT ASSOC				5355.95	.00	.00	2670.09	.00	.00	2685.86
R 5638	20	156514	0058-0021-0003-003A							
200 EAST MAIN ST #3-3A										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HIGHLAND DEVELOPMENT ASSOC				565.17	.00	.00	281.76	.00	.00	283.41
R 5639	20	156514	0058-0021-000B-001A							
200 EAST MAIN ST #B-1A										
HIGHLAND DEVELOPMENT ASSOC				570.46	.00	.00	284.39	.00	.00	286.07
R 5640	20	156514	0058-0021-000B-001B							
200 EAST MAIN ST #B-1B										
HIGHLAND DEVELOPMENT ASSOC				562.53	.00	.00	280.44	.00	.00	282.09
R 5641	20	156514	0058-0021-000B-001C							
200 EAST MAIN ST #B-1C										
HIGHLAND DEVELOPMENT ASSOC				501.79	.00	.00	125.08	.00	2.83	379.54
R 5642	20	156514	0058-0021-000B-001D							
200 EAST MAIN ST #B-1D										
HIGHLAND RIDGE CORP				189.97	.00	.00	.00	.00	3.92	193.89
R 5646	20	19938	0082-0274							
PLYMOUTH ST										
HIGHLAND RIDGE CORP				15.32	.00	.00	.00	.00	.32	15.64
R 5643	20	20068	0083-162A							
DARTMOUTH ST										
HIGHLAND RIDGE CORP				53.62	.00	.00	.00	.00	1.11	54.73
R 5644	20	20068	0083-163A							
DARTMOUTH ST										
HIGHLAND RIDGE CORP				67.41	.00	.00	.00	.00	1.39	68.80
R 5645	20	20068	0083-164A							
DARTMOUTH ST										
HIKEL GREGORY S				3951.03	.00	.00	1901.76	.00	.00	2049.27
R 5647	20	111840	0007-0019							
54 AMORY RD										
HILALI EL BOUHALI				3863.70	.00	.00	2003.96	.00	.00	1859.74
R 5648	20	213891	0068-0072							
236 BROAD ST										
HILL BEVERLY A LI EST				3578.75	.00	.00	890.74	.00	20.16	2708.17
R 5649	20	197385	0058-0075-000G-0002							
26 -I CRYSTAL BROOK WAY										
HILL BONITA S				4678.73	.00	.00	2036.98	.00	.00	2641.75
R 5650	20	181551	0008-0069							
150 SIMPSON RD										
HILL DAVID S SR				4617.45	.00	.00	1156.47	.89	26.17	3487.15
R 5651	20	112916	0091-0114							
650 BRIGHAM ST										
HILL GREGORY				3800.89	.00	.00	1950.50	.00	.00	1850.39
R 5652	20	217513	0074-0002-0000-0195							
37 AZALEA LN #195										
HILL JEFFREY F				3989.33	.00	.00	1978.80	.00	.00	2010.53
R 5653	20	19290	0079-0056							
56 FOLEY RD										
HILL LAUREL D				4353.94	.00	.00	2217.01	.00	.00	2136.93
R 5654	20	104358	0092-0055							
23 DIANA DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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HILL NANCY D R 5655 20 111943 22 HARVARD ST	0082-0218	2892.42	.00	.00	1409.61	.00	.00	1482.81
HILL RYAN J R 5656 20 148404 48 PATTEN DR	0005-0063	3721.23	.00	.00	1816.06	.00	.00	1905.17
HILL THOMAS H JR TR R 5657 20 151816 BRIGHAM ST	0091-0037	611.27	.00	.00	313.69	.00	.00	297.58
HILL WILLIAM M R 5658 20 183964 30 WILSHIRE WAY #66	0029-0001-0030-0066	5852.24	.00	.00	3003.19	.00	.00	2849.05
HILLEGASS DONALD P R 5659 20 99022 81 EAST DUDLEY ST	0066-0029	5162.84	.00	.00	2616.39	.00	.00	2546.45
HILLIARD LINDA R 5660 20 148882 92 WESTMINSTER DR #41	0073-0029-0007-0041	3722.76	.00	.00	1900.97	.00	.00	1821.79
HILLSIDE SCHOOL R 5661 20 99356 217 ROBIN HILL ST	0064-0004	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5662 20 99356 ROBIN HILL ST	0064-0007	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5663 20 99356 ROBIN HILL ST	0051-0008	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5664 20 99356 356 -438 ROBIN HILL ST	0052-0001-0001	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5665 20 99356 407 ROBIN HILL ST	0052-0002	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5666 20 99356 ROBIN HILL ST	0052-0003	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5667 20 99356 377 ROBIN HILL ST	0051-0001	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5668 20 99356 ROBIN HILL ST	0051-0003	.00	.00	.00	.00	.00	.00	.00
HILLSIDE SCHOOL R 5669 20 99356 337 ROBIN HILL ST	0051-0004	.00	.00	.00	.00	.00	.00	.00
HILNER CONNIE J R 5670 20 174073 111 SHAWMUT AVE	0071-0230	4191.55	.00	.00	2156.48	.00	.00	2035.07

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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HILT SCOTT R		5907.39	.00	.00	2917.49	.00	.00	2989.90
R 5671	20 197649 0023-0059							
528 SUDBURY ST								
HILTZ KATHERINE S		4815.08	.00	.00	2390.76	.00	.00	2424.32
R 5672	20 130442 0020-0011							
61 CROSBY RD								
HIMLE T WAYNE		6059.06	.00	.00	3004.76	.00	.00	3054.30
R 5673	20 196966 0084-103C							
212 PHELPS ST								
HINCKLEY STEPHANIE A TR		4021.50	.00	.00	2062.39	4.47	.10	1959.21
R 5674	20 189687 0070-0064							
58 WASHINGTON ST								
HINDS CYNTHIA A		2844.92	.00	.00	710.31	15.26	16.07	2150.68
R 5675	20 217580 0056-0256							
132 PROSPECT ST								
HINES GLOBAL REIT MARLB CAM		1101695.00	.00	.00	520319.20	.00	.00	581375.80
R 5676	20 173767 0111-0001-0001							
100 CAMPUS DR #1								
HINES GLOBAL REIT MARLB CAM		596536.67	.00	.00	297390.25	.00	.00	299146.42
R 5677	20 173767 0111-0001-0002							
100 CAMPUS DR #2								
HINES GLOBAL REIT MARLB CAM		353.89	.00	.00	176.43	.00	.00	177.46
R 5678	20 174188 0111-0801							
FOREST ST								
HINES GLOBAL REIT MARLBORO		78989.67	.00	.00	39378.56	.00	.00	39611.11
R 5679	20 191716 0100-0019							
FOREST ST								
HINKLEY SHANNON		3848.38	.00	.00	1974.87	.00	.00	1873.51
R 5680	20 181486 0056-0106-0012-000A							
12 HUDSON ST #A								
HINTON ELIZABETH		3468.45	.00	.00	1717.79	.00	.00	1750.66
R 5681	20 181572 0044-0040							
164 STEVENS ST								
HINTON ELIZABETH A		30.64	.00	.00	15.72	.00	.00	14.92
R 5682	20 181458 0057-0346							
HENRY ST								
HINTZ NATHAN T		5565.46	.00	.00	2000.03	.00	.00	3565.43
R 5683	20 106030 0058-0119							
25 PETERS AVE								
HIPP JUSTIN		3497.56	.00	.00	1729.59	.00	.00	1767.97
R 5684	20 188766 0072-0007							
157 PHELPS ST								
HIRD JOANNA M		2091.18	.00	.00	1066.84	.00	.00	1024.34
R 5685	20 49908 0072-011D-0061-0014							
61 PHELPS ST #14								
HIRSH THOMAS E III		6918.51	.00	.00	3685.59	57.96	.00	3232.92
R 5686	20 104285 0070-0389							
4 COREY RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HITNER STEPHEN K R 5687 20 112131 0011-0015 19 TURNER RIDGE RD		6567.68	.00	.00	3264.20	.00	.00	3303.48
HIXSON STEVEN R R 5688 20 213851 0057-0042 14 TREMONT ST		4406.03	.00	.00	1801.91	.00	.00	2604.12
HMINA HAMID R 5689 20 148857 0093-0028 294 SOUTH ST		3924.98	.00	.00	2959.95	.00	.00	965.03
HO DING HWA R 5690 20 130550 0059-0002-0110-0008 110 BOSTON POST RD EAST #8		1329.78	.00	.00	670.62	.00	.00	659.16
HO KIM L PHAN R 5691 20 181093 0032-0195 82 RAFFAELE RD		4514.80	.00	.00	2231.16	.00	.00	2283.64
HO NICK NHUT M R 5692 20 192159 0056-0041 35 ELM ST		3974.01	.00	.00	1966.22	.00	.00	2007.79
HO SAM R 5693 20 156967 0068-0291 181 BROAD ST		3846.85	.00	.00	1916.69	.00	.00	1930.16
HOAR DANIEL E JR R 5694 20 217830 0082-0263 83 GREENWOOD ST		4694.05	.00	.00	2373.19	25.54	.04	2320.90
HOBIN ERIC M R 5695 20 173464 0020-0096 231 NAUGLER AVE		6918.51	.00	.00	3459.95	.00	.00	3458.56
HOCHMAN DENA P R 5696 20 12958 0019-0348 31 STACEY RD		6178.56	.00	.00	3143.13	.00	.00	3035.43
HODAS JEFFREY R 5697 20 131378 0055-0112 37 BOUDREAU AVE		5395.84	.00	.00	1932.42	.00	.00	3463.42
HODGDON CRAIG A R 5698 20 197557 0068-0013 259 ELM ST		3643.10	.00	.00	1825.50	.00	.00	1817.60
HODGE NOVA P R 5699 20 21443 0056-0313 110 BRIMSMEAD ST		2437.41	.00	.00	1224.86	.00	.00	1212.55
HODGE PHILIP J R 5700 20 12460 0010-0058 98 CAMERON DR		9686.84	.00	.00	2564.11	.00	58.03	7180.76
HODGSON DOROTHY M TR R 5701 20 173683 0084-0100 463 FARM RD		3880.56	.00	.00	1893.11	.00	.00	1987.45
HODGSON GEORGE L R 5702 20 105655 0083-0208 77 OGRADY RD		8596.05	.00	.00	4507.14	.00	.00	4088.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HODNICK MICHIYO R 5703 20 149301 45 DEVENS ST	0070-0052	3139.07	.00	.00	1603.80	.00	.00	1535.27
HODSON KEVIN R 5704 20 157056 664 HEMENWAY ST	0022-0077	7284.66	.00	.00	3653.36	.00	.00	3631.30
HOFFER NANCY R 5705 20 130697 23 VILLAGE DR #13	0073-0029-0006-0013	4439.74	.00	.00	2187.92	.00	.00	2251.82
HOFFMAN CHRISTOPHER B R 5706 20 112077 124 SUDBURY ST	0037-0003	4911.59	.00	.00	2489.03	.00	.00	2422.56
HOFFMAN CURTIS A R 5707 20 22116 169 MILLHAM ST	0066-0002	4865.63	.00	.00	2437.93	.00	.00	2427.70
HOFFMAN CURTIS P R 5708 20 93282 MILLHAM ST	0066-001A	22.98	.00	.00	11.79	.00	.00	11.19
HOFFMAN STEVEN R 5709 20 104517 86 BALDWIN AVE	0019-0341	4642.81	.00	.00	2187.92	.00	.00	2454.89
HOGAN BARBARA E R 5710 20 14288 80 WEST HILL RD	0041-024B	3785.57	.00	1000.00	1195.09	.00	.00	1590.48
HOGAN DAVID B R 5711 20 104510 171 STEARNS RD	0114-0035	6987.45	.00	.00	3360.11	.00	.00	3627.34
HOGAN JAMES E JR TR R 5712 20 88541 58 EMMETT ST	0081-0139	3217.20	.00	.00	1603.01	.00	.00	1614.19
HOGAN JAMES M R 5713 20 106107 527 ELM ST	0067-0015	3928.05	.00	.00	1969.37	.00	.00	1958.68
HOGAN JAMES R R 5714 20 15311 86 MAPLEWOOD AVE	0055-0189	3306.06	.00	.00	1619.52	.00	.00	1686.54
HOGAN MARGARET A R 5715 20 99493 54 RIPLEY AVE	0090-0036	3756.46	.00	.00	908.43	32.06	20.56	2868.59
HOGAN PATRICIA A R 5716 20 105764 32 WASHINGTON ST	0070-0049	3742.68	.00	.00	1905.69	.00	.00	1836.99
HOGAN PRESTON T R 5717 20 12429 1062 CONCORD RD	0010-0020	6132.60	.00	.00	3113.25	.00	.00	3019.35
HOGAN THOMAS J R 5718 20 49274 43 -B CURTIS AVE #B	0058-0088-0043-000B	3036.42	.00	.00	1588.06	28.02	.00	1448.36

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HOGARTY BERNARD J R 5719 20 19547 155 SOUTH ST	0081-0077	2861.78	.00	.00	1452.85	.00	.00	1408.93
HOLBROOK WILLIAM R R 5720 20 112382 40 STOW RD	0045-0080	4272.75	.00	.00	2132.11	.00	.00	2140.64
HOLDEN CHERYL M R 5721 20 173946 98 HOWE ST	0070-0195	2685.60	.00	.00	1298.76	.00	.00	1386.84
HOLLAND GWENDOLYN G R 5722 20 99825 196 LINCOLN ST	0056-0373	3814.68	.00	.00	1912.76	.00	.00	1901.92
HOLLAND RICHARD K R 5723 20 20563 666 BRIGHAM ST	0091-035B	7050.26	.00	.00	3549.58	.00	.00	3500.68
HOLLEY CAROL E TR R 5724 20 214120 564 STOW RD	0020-080A	6843.44	.00	.00	3287.00	.00	.00	3556.44
HOLLEY CAROL E TR R 5725 20 214120 STOW RD	0008-002B	15.32	.00	.00	7.86	.00	.00	7.46
HOLLIS ANN-MARIE R 5726 20 197692 20 REAGIN LN	0071-0279	7319.90	.00	.00	3747.70	.00	.00	3572.20
HOLLIS JAMES E R 5727 20 111906 22 MATHESON DR	0028-0053	6014.63	.00	.00	2982.75	.00	.00	3031.88
HOLLIS JAMES E TR R 5728 20 156589 1 DOW PL	0070-0117	.00	.00	.00	.00	.00	.00	.00
HOLLIS JAMES E TR R 5729 20 197439 64 FLORENCE ST	0070-0105	4810.79	.00	.00	1175.62	45.91	27.23	3662.40
HOLLIS RUSSELL J R 5730 20 20499 88 RIPLEY AVE	0090-0045	4234.45	.00	.00	2104.59	.00	.00	2129.86
HOLLMER PETER R R 5731 20 99290 48 ONAMOG ST	0081-0268	4609.79	.00	.00	2231.16	.00	.00	2378.63
HOLM CARL A TR R 5732 20 213810 18 NASHOBA DR	0067-0062	4753.80	.00	.00	2378.96	.00	.00	2374.84
HOLMES ANDRE BOWMAN R 5733 20 140056 71 HAWKINS LN	0036-0029	8589.92	.00	.00	4492.99	.00	.00	4096.93
HOLMES DOUGLAS A R 5734 20 46309 224 -A MECHANIC ST	0056-0010	3993.92	.00	.00	2038.55	.00	.00	1955.37

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HOLMES MARTHA O R 5735 20 99584 138 BOLTON ST	0057-0024	2857.18	.00	.00	1424.55	.00	.00	1432.63
HOLMI DOUGLAS J R 5736 20 21004 232 DESIMONE DR	0103-0053	6184.68	.00	.00	2977.25	.00	.00	3207.43
HOLT CRAIG S R 5737 20 104894 220 CLOVER HILL ST	0091-0110	7218.78	.00	.00	1832.18	.00	41.46	5428.06
HOLT JAMES R R 5738 20 217850 7 ASH ST	0043-0030	3465.38	.00	1033.82	623.09	.00	14.10	1822.57
HOLT LOIS M R 5739 20 15021 94 EVELINA DR	0052-0038	4744.60	.00	.00	2327.86	.00	.00	2416.74
HOLT MARIE L R 5740 20 197747 50 DUFRESNE DR	0027-0040	6900.13	.00	.00	3419.86	.00	.00	3480.27
HOLT STEPHEN W R 5741 20 106418 262 NAUGLER AVE	0020-0099	6307.24	.00	.00	3148.63	.00	.00	3158.61
HOLY TRINITY ANGLICAN CHURC R 5742 20 196865 60 GIBBON ST	0069-0049	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5743 20 196865 GRANT ST	0068-0148	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5744 20 196865 MADDEN CT	0068-0161	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5745 20 196865 478 LINCOLN ST	0068-0163	.00	.00	.00	.00	.00	.00	.00
HOLY TRINITY ANGLICAN CHURC R 5746 20 196865 472 LINCOLN ST	0068-0164	.00	.00	.00	.00	.00	.00	.00
HOME PROPERTIES HEIGHTS MA R 5747 20 217573 STOW RD	0045-0072	568.37	.00	.00	291.67	.00	.00	276.70
HOME PROPERTIES HEIGHTS MA R 5748 20 217573 SPOONHILL AVE	0045-0063	216437.90	.00	.00	111069.23	.00	.00	105368.67
HOME PROPERTIES HEIGHTS MA R 5749 20 217573 101 HOSMER ST	0045-0058	211059.04	.00	.00	108308.97	.00	.00	102750.07
HOME PROPERTIES HEIGHTS MA R 5750 20 217573 HOSMER ST	0045-063A	1040.23	.00	.00	533.81	.00	.00	506.42

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HOME PROPERTIES MEADOWS MA R 5751 20 217462 0085-0017 79 BROADMEADOW ST		368772.32	.00	.00	189242.54	.00	.00	179529.78
HONENS PAUL D R 5752 20 49248 0058-0075-000H-0052 84 -F CRYSTAL BROOK WAY		3869.83	.00	.00	1974.87	.00	.00	1894.96
HONER JOANNE B TR R 5753 20 214417 0052-0055 87 AHLGREN CIR		6048.34	.00	.00	3073.94	.00	.00	2974.40
HONER REBEKAH R 5754 20 214361 0069-0419 25 FAIRMOUNT ST		4626.64	.00	.00	2397.83	67.14	.00	2228.81
HOOK LINDA R R 5755 20 16862 0065-0070 36 MAURICE DR		6535.13	.00	.00	2717.02	.00	.00	3818.11
HOOKER MARGARET E R 5756 20 13240 0022-0078 16 DRAPER CIR		6679.52	.00	.00	3140.00	.00	.00	3539.52
HOOPER RICHARD J R 5757 20 13971 0034-0044 69 COLLINS DR		5496.82	.00	.00	2784.07	18.64	.33	2713.08
HOOVER DEREK E R 5758 20 148563 0043-0081 272 BOLTON ST		3825.40	.00	.00	1924.56	.00	.00	1900.84
HOPKINS CLAIRE ANNE R 5759 20 189607 0071-0034 240 HILDRETH ST		3796.30	.00	.00	1739.80	.00	.00	2056.50
HOPKINS GAYLE S R 5760 20 50083 0074-0002-0000-0219 61 LILAC CIR #219		4191.55	.00	.00	2150.97	.00	.00	2040.58
HOPKINS JAMES F R 5761 20 20801 0094-003A 151 FRAMINGHAM RD		4678.73	.00	.00	2366.39	.00	.00	2312.34
HOPKINS JAMES F TR R 5762 20 140148 0094-003B FRAMINGHAM RD		1872.10	.00	.00	960.71	.00	.00	911.39
HOQUE SHAIKH R R 5763 20 13612 0031-0141 147 WORSTER DR		6521.72	.00	.00	3246.90	.00	.00	3274.82
HORAN MICHAEL F JR TR R 5764 20 217896 0082-0002 101 NEWTON ST		2982.80	.00	.00	1522.03	2.99	.00	1460.77
HORGAN JAMES M R 5765 20 157313 0068-0133 7 -A VERSAILLES ST		2650.36	.00	.00	1340.43	.00	.00	1309.93
HORGOS JOSEPH R 5766 20 183828 0068-0435-0130-000B 130 ELM ST #B		2693.60	.00	.00	875.01	.00	.00	1818.59

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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HORLICK RICHARD				2737.68	.00	.00	1404.90	.00	.00	1332.78
R 5767	20	49666	0068-0188-0489-0008							
489 LINCOLN ST #8										
HORMAN CATHY A				4980.53	.00	.00	2514.98	.00	.00	2465.55
R 5768	20	104292	0085-0002							
179 HELEN DR										
HORMAN MATTHEW				5532.05	.00	.00	2618.75	.00	.00	2913.30
R 5769	20	20852	0094-0057							
62 WOODRIDGE RD										
HORN BRUCE A				4727.75	.00	.00	2323.15	.00	.00	2404.60
R 5770	20	50232	0074-0005-0000-0037							
36 BOWSTRING WAY #37										
HORN EDWARD J				7506.80	.00	.00	3787.79	.00	.00	3719.01
R 5771	20	173922	0083-0186							
52 OMALLEY RD										
HORNBAKER DAVID C				7214.19	.00	.00	3628.20	.00	.00	3585.99
R 5772	20	12324	0008-0130							
145 DEAN RD										
HORNE RUSSELL A				6566.15	.00	.00	3364.83	.00	.00	3201.32
R 5773	20	13151	0021-0050							
25 BUTLER CIR										
HOROWITZ JOEL				8586.86	.00	.00	4484.34	.00	.00	4102.52
R 5774	20	196936	0035-0052							
225 LITTLEFIELD LN										
HORRIDGE WAYNE S				3714.50	.00	.00	1685.56	.00	.00	2028.94
R 5775	20	50380	0080-0060-0007-0013							
45 LAKESIDE AVE #13										
HORRIGAN JOSEPH D				7217.25	.00	.00	3637.63	.00	.00	3579.62
R 5776	20	139695	0033-0067							
42 KNIGHT WAY										
HORVATH DEBORAH				3419.42	.00	.00	1727.23	.00	.00	1692.19
R 5777	20	214645	0071-0006							
154 HILDRETH ST										
HORVATH DIANE V				3534.32	.00	.00	1768.89	.00	.00	1765.43
R 5778	20	157284	0070-0374							
36 HILDRETH ST										
HOSMER CORLENE				7972.53	.00	.00	3947.38	.00	.00	4025.15
R 5779	20	217957	0114-003B							
226 STEARNS RD										
HOTALING JAMES D				2218.34	.00	.00	1138.38	.00	.00	1079.96
R 5780	20	197638	0069-0318-0001-003A							
55 HOWLAND ST #3A										
HOTSPRINGS LAND LLC				15444.57	.00	.00	7699.55	106.32	.00	7745.02
R 5781	20	157327	110A-0013-0401-0003							
401 CEDAR HILL ST #3										
HOTTINGER BALDWIN MEASUREME				65121.78	.00	.00	32465.03	.00	.00	32656.75
R 5782	20	21152	0111-0007							
19 BARTLETT ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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HOTTINGER BALDWIN MEASUREME R 5783 20 21152 0111-0009 FOREST ST		4254.65	.00	.00	2121.07	.00	.00	2133.58
HOUDE ERNEST A JR R 5784 20 130471 0041-037B BERLIN RD		14.13	.00	.00	5.66	.05	.00	8.47
HOUDE ERNEST A JR TR R 5785 20 214179 0105-011E 322 FRAMINGHAM RD		4839.59	.00	.00	2360.88	.00	.00	2478.71
HOUDE ROBIN M R 5786 20 197336 0055-0214-0025-0001 25 SHANES LN #1		2183.10	.00	.00	1120.30	.00	.00	1062.80
HOUDE RONALD A R 5787 20 20754 0093-0045 15 MILL ST NORTH		3479.17	.00	.00	892.70	.00	20.20	2606.67
HOUDE TRACY L R 5788 20 188814 0041-025D 193 BERLIN RD		4228.32	.00	.00	2104.59	.00	.00	2123.73
HOUGH NANCY J TR R 5789 20 214628 0085-0005 174 HELEN DR		4579.15	.00	.00	2286.20	.00	.00	2292.95
HOUGHTON KATHLEEN L R 5790 20 217449 0082-0256 50 GREENWOOD ST		3707.44	.00	.00	1849.87	.00	.00	1857.57
HOULDSWORTH JOHN A TR R 5791 20 188842 0041-0057 WEST HILL RD		88.86	.00	.00	45.60	.00	.00	43.26
HOULDSWORTH JOHN A TR R 5792 20 188842 0041-0058 247 WEST HILL RD		5518.26	.00	.00	2779.91	.00	.00	2738.35
HOULE VICKI M R 5793 20 140046 0084-0024 197 PHELPS ST		4091.97	.00	.00	2020.47	.00	.00	2071.50
HOURANI JORDAN R 5794 20 197325 0061-0018-0007-000B 849 BOSTON POST RD EAST #7B		3330.57	.00	.00	1677.70	.00	.00	1652.87
HOUSE DENNIS C R 5795 20 16051 0057-0360 113 STEVENS ST		3434.74	.00	.00	1709.15	.00	.00	1725.59
HOUSING AUTHORITY R 5797 20 21723 0069-0430 240 MAIN ST		.00	.00	.00	.00	.00	.00	.00
HOUSING AUTHORITY R 5796 20 104164 0043-088A 397 BOLTON ST		.00	.00	.00	.00	.00	.00	.00
HOUSING AUTHORITY R 5798 20 151795 0069-0123 29 PLEASANT ST		.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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HOUSTON JAMES T		4173.17	.00	.00	2074.72	.00	.00	2098.45
R 5799 20 12881	0019-0253							
5 KINGS VIEW RD								
HOVAGIMIAN GERARD A		4137.93	.00	.00	.00	.00	82.61	4220.54
R 5800 20 151803	0090-0051							
75 RIPLEY AVE								
HOWARD ERIC A		3643.10	.00	.00	1821.57	.00	.00	1821.53
R 5801 20 106346	0074-0003-0000-0076							
67 SETTLERS LN #76								
HOWARD JOSEPH A		4317.18	.00	.00	2201.29	.00	.00	2115.89
R 5802 20 112388	0068-0439							
38 FRANKLIN ST								
HOWARD MARILYN J		3705.91	.00	.00	1854.59	.00	.00	1851.32
R 5803 20 184005	0026-0017							
551 BIGELOW ST								
HOWARD STEPHEN A		8761.51	.00	.00	4594.41	.00	.00	4167.10
R 5804 20 197403	0010-0080							
210 BLANCHETTE DR								
HOWE DWIGHT JR		3224.86	.00	.00	1632.10	.00	.00	1592.76
R 5805 20 49008	0043-0086							
107 KELBER DR								
HOWE HEIRS OF MARY		35.24	.00	.00	.00	.00	.72	35.96
R 5806 20 99152	0082-125B							
HOWE ST								
HOWE IRVING R JR		3313.79	.00	.00	1299.55	.00	.00	2014.24
R 5807 20 104245	0069-0081							
26 HOWLAND ST								
HOWE STEPHANIE		3416.36	.00	.00	1753.17	.00	.00	1663.19
R 5808 20 112548	0085-0018-0116-000B							
116 BROADMEADOW ST #B								
HOWE STREET LLC		3512.88	.00	.00	1709.15	.00	.00	1803.73
R 12711 20 217760	0082-0122							
164 HOWE ST								
HOWES DOREEN L		3696.72	.00	.00	1919.05	.00	.00	1777.67
R 5809 20 181707	0056-0333							
21 BICKNELL ST								
HOWES LANDING DEVELOPERS L		1577.96	.00	.00	242.93	.00	.00	1335.03
R 5810 20 214748	0030-0021							
14 GIKAS LN								
HOWES LANDING DEVELOPERS LL		1620.86	.00	.00	249.22	.00	.00	1371.64
R 5812 20 214088	0030-0023							
32 GIKAS LN								
HOWES LANDING DEVELOPERS LL		1649.96	.00	.00	253.93	.00	.00	1396.03
R 5813 20 214088	0030-0024							
36 GIKAS LN								
HOWES LANDING DEVELOPERS LL		2014.58	.00	.00	351.42	.00	.00	1663.16
R 5814 20 214088	0030-0025							
25 GIKAS LN								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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HOWES LANDING DEVELOPERS LL				2060.54	.00	.00	506.30	.00	.00	1554.24
R 5815	20	214088	0030-0026							
21 GIKAS LN										
HOWES LANDING DEVELOPERS LL				1596.34	.00	.00	246.07	.00	.00	1350.27
R 5816	20	214088	0030-0027							
15 GIKAS LN										
HOWES LANDING DEVELOPERS LL				1611.66	.00	.00	248.43	.00	.00	1363.23
R 5817	20	214088	0030-0028							
7 GIKAS LN										
HOWES LANDING DEVELOPERS LL				1574.90	.00	.00	728.00	.00	.00	846.90
R 5818	20	214088	0030-0020							
6 GIKAS LN										
HOWES LANDING DEVELOPERS LL				260.44	.00	.00	133.65	.00	.00	126.79
R 5819	20	214088	0043-086C							
BOLTON ST										
HOWES LANDING DEVELOPERS LL				2619.72	.00	.00	243.71	.00	.00	2376.01
R 5811	20	217517	0030-0022							
22 GIKAS LN										
HOWES LANDING DEVELOPERS LL				3715.10	.00	.00	1763.51	.00	.00	1951.59
R 5820	20	217518	0043-086D							
38 GIKAS LN										
HOWLEY KARA				3735.02	.00	.00	1866.38	.00	.00	1868.64
R 5821	20	50261	0074-0003-0000-0082							
47 SETTLERS LN #82										
HOYE KATHLEEN M				3440.87	.00	.00	1765.75	.00	.00	1675.12
R 5822	20	130642	0057-0378-0005-0001							
5 STEVENS ST #1										
HOYER CHRISTOPHER G				7453.18	.00	.00	3724.90	.00	.00	3728.28
R 5823	20	217739	0011-0058							
72 MOSHER LN										
HOYTE SHAYNE D				2192.29	.00	.00	1125.01	.00	.00	1067.28
R 5824	20	114731	0055-0214-0033-0002							
33 SHANES LN #2										
HRANEK ROBERT P				5820.07	.00	.00	2907.74	16.83	.19	2912.52
R 5825	20	13315	0023-0047							
11 HANLON DR										
HSU HSIU WEN				1449.27	.00	.00	743.72	.00	.00	705.55
R 5826	20	148459	0059-017A-0071-0002							
271 BOSTON POST RD EAST #2										
HU CLAIRE YANHUI				4314.11	.00	.00	2147.83	.00	.00	2166.28
R 5827	20	214445	0070-0002							
72 RICE ST										
HUAMAN MARC D				6435.93	.00	.00	3201.31	.00	.00	3234.62
R 5828	20	13428	0028-0033							
45 MATHESON DR										
HUANG DAVID H				6988.98	.00	.00	3453.67	.00	.00	3535.31
R 5829	20	12343	0008-0154							
9 MIELE RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HUANG GU				4078.18	.00	.00	2192.64	.00	.00	1885.54
R 5830	20	181086	0070-0091							
88 NEWTON ST										
HUANG GU				7.66	.00	.00	3.93	.00	.00	3.73
R 5831	20	181086	0070-091A							
NEWTON ST										
HUANG WEIJUN				4451.99	.00	.00	2246.10	.00	.00	2205.89
R 5832	20	189613	0079-0079							
17 CONRAD RD										
HUAYNOCA EDGAR				1659.16	.00	.00	851.43	.00	.00	807.73
R 5833	20	99604	0059-0017-0049-0002							
249 BOSTON POST RD EAST #2										
HUBER THEODOR J				7272.40	.00	.00	3652.57	.00	.00	3619.83
R 5834	20	22098	0047-002E							
206 HEMENWAY ST										
HUDON JUSTIN				3839.19	.00	.00	1955.22	.00	.00	1883.97
R 5835	20	189474	0081-0081							
31 WEST ST										
HUDSON GERALD R				3477.64	.00	471.90	1540.44	.00	.00	1465.30
R 5836	20	17288	0068-0126							
71 BROAD ST										
HUDSON HERMAN S				4298.79	.00	.00	2165.91	.00	.00	2132.88
R 5837	20	14323	0041-0041							
414 BERLIN RD										
HUDSON NATIONAL BANK				17148.01	.00	.00	8548.77	.00	.00	8599.24
R 5838	20	184229	0070-0240							
96 SOUTH BOLTON ST										
HUDSON VIEIRA T				4026.10	.00	.00	2013.39	.00	.00	2012.71
R 5839	20	197493	0089-0064							
17 TELLER ST										
HUDZIKIEWICZ STEFAN A				4951.42	.00	.00	2425.35	.00	.00	2526.07
R 5840	20	104447	0056-0385							
27 PEIRCE ST										
HUERTA JOSE				4493.36	.00	.00	2305.85	.00	.00	2187.51
R 5841	20	152012	0074-0002-0000-0238							
14 LILAC CIR #238										
HUERTA-SERRATOS GUILLERMO				3721.23	.00	.00	1856.16	.00	.00	1865.07
R 5842	20	173942	0056-0109							
177 MECHANIC ST										
HUETHER MICHAEL G				8577.67	.00	.00	4465.47	.00	.00	4112.20
R 5843	20	197695	0036-0058							
62 HAWKINS LN										
HUGHES CATHERINE A				4206.87	.00	.00	2106.16	.00	.00	2100.71
R 5844	20	14715	0044-129B							
61 RIDGE RD										
HUGHES COLLEEN M				4372.33	.00	.00	2169.06	.00	.00	2203.27
R 5845	20	99339	0073-0029-0001-0001							
70 VILLAGE DR #1										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HUGHES HAZEL H R 5846 20 191895 110 RIDGE RD	0031-030A	3661.48	.00	.00	1808.99	.00	.00	1852.49
HUGHES KATHLEEN T R 5847 20 156780 6 BOUFFARD DR	0034-0057	6484.96	.00	.00	3220.96	.00	.00	3264.00
HUGHES MICHAEL F R 5848 20 20185 391 FARM RD	0084-0056	4406.03	.00	.00	2201.29	.00	.00	2204.74
HULME DIANE R 5849 20 143745 118 ELM ST	0068-0437	5024.96	.00	.00	2639.19	.00	.00	2385.77
HUNT CRAIG M R 5850 20 12996 110 CROSBY RD	0020-0025	4980.53	.00	.00	2510.26	.00	.00	2470.27
HUNT PHILIP R 5851 20 93676 9 ARCADIA CIR #24	0074-0003-0000-0024	3641.56	.00	.00	1820.78	.00	.00	1820.78
HUNT STACEY J TR R 5852 20 173820 143 NASHOBA DR	0066-0110	4281.94	.00	.00	2115.59	.00	.00	2166.35
HUNTER BARRIE S R 5853 20 12202 48 PAQUIN DR	0007-0108	8570.01	.00	.00	4426.17	.00	.00	4143.84
HUNTER LYNN M R 5854 20 197013 31 DIANA DR	0092-0056	5000.45	.00	.00	2566.08	.00	.00	2434.37
HUNTSMEN ENTERPRISES LLC R 5855 20 192131 25 HOWLAND ST	0069-0312	4072.06	.00	.00	2064.49	.00	.00	2007.57
HUREAU RICHARD R 5856 20 16690 744 BOSTON POST RD EAST	0061-0009	3695.18	.00	.00	1896.26	.00	.00	1798.92
HUREZ-MARTIN OLIVIER R 5857 20 189028 190 ROUNDTOP RD	0071-0243	6507.94	.00	.00	3261.05	.00	.00	3246.89
HURLEY BLAINE G R 5858 20 12578 33 FIRST RD	0018-013C	3584.88	.00	.00	1744.52	.00	.00	1840.36
HURLEY CLAUDIA E R 5859 20 140227 4 WHISPERING BROOK RD #22	0113-004A-0004-0022	4626.64	.00	.00	2374.25	.00	.00	2252.39
HURLEY EDMUND P R 5860 20 173682 10 ROBIN DR #D4	0091-0107-000D-0004	1358.88	.00	.00	651.74	.00	.00	707.14
HURLEY FRANCIS X R 5861 20 20100 186 OMALLEY RD	0083-0204	7497.61	.00	.00	3781.50	.00	.00	3716.11

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HURLEY JONATHAN A				4188.49	.00	.00	2073.14	.00	.00	2115.35
R 5862	20	134448	0032-0153							
423 HOSMER ST										
HURLEY PAUL F				1663.75	.00	.00	853.78	.00	.00	809.97
R 5863	20	49194	0058-061A-0001-0004							
45 BOSTON POST RD EAST #4										
HURLEY RYAN R				4199.21	.00	.00	2055.85	.00	.00	2143.36
R 5864	20	98904	0052-0006							
38 SCHOFIELD DR										
HURLEY WILLIAM E TR				1449.27	.00	.00	743.72	.00	.00	705.55
R 5865	20	134654	0070-0299-0035-0018							
35 HIGH ST #18										
HURST MICHAEL				1335.90	.00	.00	587.27	.00	.00	748.63
R 5866	20	49440	0060-0030-0624-0006							
624 BOSTON POST RD EAST #6										
HUS JEAN-CHRISTOPHE				9881.40	.00	.00	5226.49	6.01	.00	4654.91
R 5867	20	140184	0048-0017							
345 LITTLEFIELD LN										
HUSSAIN ALIUDDIN M				5434.00	.00	.00	2703.66	1.56	.00	2730.34
R 5868	20	181077	0049-0005							
122 WAYSIDE INN RD										
HUSSAIN MOHAMMAD S				5021.90	.00	.00	2577.08	.00	.00	2444.82
R 5869	20	131286	0074-002A-0000-0342							
29 MAGNOLIA LN #342										
HUSSEY DAVID				4.60	.00	.00	.00	.00	.14	4.74
R 5870	20	15241	0055-097A							
BOUDREAU AVE										
HUSSEY DAVID				3227.92	.00	.00	1638.39	.00	.00	1589.53
R 5871	20	15241	0055-0097							
42 BOUDREAU AVE										
HUTCH BARRY T				4248.24	.00	.00	2159.62	.00	.00	2088.62
R 5872	20	18415	0071-0018							
84 CURTIS AVE										
HUTCH BARRY T				1.53	.00	.00	.78	.00	.00	.75
R 5873	20	18415	0071-0019							
CURTIS AVE										
HUTCH BETH M				3909.66	.00	.00	1958.36	.00	.00	1951.30
R 5874	20	15485	0056-0144							
68 HUDSON ST										
HUTCH FRANCIS J				101.11	.00	.00	.00	.00	2.09	103.20
R 5875	20	14980	0062-004A							
WAYSIDE INN RD										
HUTCH KAREN A TR				4589.87	.00	.00	2284.62	4.39	.00	2305.25
R 5876	20	213825	0007-0082							
45 MILES STANDISH DR										
HUTCH WILLIAM T				18.38	.00	.00	9.44	.00	.00	8.94
R 5877	20	143263	0071-0007							
CURTIS AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HUTCH WILLIAM T R 5878 20 143263 69 CURTIS AVE	0071-0008	4090.44	.00	.00	1611.25	.00	.00	2479.19
HUTCH WILLIAM T R 5879 20 143263 WAYSIDE INN RD	0062-0004	133.28	.00	.00	68.40	.00	.00	64.88
HUTCH WILLIAM T R 5880 20 143263 CURTIS AVE	0058-0090	1784.78	.00	.00	915.89	.00	.00	868.89
HUTCHENS KENNETH R R 5881 20 131116 142 BOLTON ST	0057-0022	2769.86	.00	400.00	1356.15	.00	.00	1013.71
HUTCHINSON A DALE R 5882 20 18367 96 SHAWMUT AVE	0070-0514	3575.69	.00	.00	1831.79	.00	.00	1743.90
HUTHER WILLIAM E R 5883 20 112263 44 MAPLEWOOD AVE	0055-0184	3143.66	.00	.00	1588.86	.00	.00	1554.80
HUTTON KENNETH W R 5884 20 214265 119 NEWTON ST #1	0082-0280-0119-0001	3578.75	.00	.00	1746.09	.00	.00	1832.66
HUYNH BE V R 5885 20 19521 157 BEACH ST	0081-0048	3086.98	.00	.00	1558.98	.00	.00	1528.00
HUYNH DUY R 5886 20 112289 37 HAYDEN ST	0069-0161	4884.02	.00	.00	2478.81	.00	.00	2405.21
HUYNH HOANG MAI R 5887 20 217786 43 ROBERT RD	0033-0055	7862.22	.00	.00	4027.57	.00	.00	3834.65
HUYNH LAU VAN R 5888 20 13834 48 PAGE CIR	0032-0242	7182.02	.00	.00	3586.83	2.06	.04	3595.23
HUYNM NAM KIM R 5889 20 104565 301 COOK LN	0083-0110	4694.05	.00	.00	2187.14	.00	.00	2506.91
HYDER BRAD C R 5890 20 214349 42 SUMNER ST	0068-0270	3376.53	.00	.00	1704.43	.00	.00	1672.10
HYDON SARAH CARROLL R 5891 20 214376 740 FARM RD #215	0073-0016-0740-0215	1790.91	.00	.00	873.44	.00	.00	917.47
HYLAND JEFFREY R 5892 20 214070 35 HIGH ST #2	0070-0299-0035-0002	1449.27	.00	.00	743.72	.00	.00	705.55
HYNES JOHN F R 5893 20 139649 4 WORSTER DR	0018-0168	6196.94	.00	.00	3065.30	.00	.00	3131.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
HYNES PATRICK S R 5894 20 151881 16 HIGHLAND ST	0056-0157	3038.77	.00	.00	1229.58	.00	.00	1809.19
HYNES RONALD E R 5895 20 104944 49 DANJOU DR	0094-0118	8859.56	.00	.00	4269.71	.00	.00	4589.85
IANEV IVAN G R 5896 20 140655 107 MILES STANDISH DR	0008-0021	4864.10	.00	.00	2426.92	.00	.00	2437.18
IANNONE JOHN G R 5897 20 156613 9 BOIVIN DR	0094-0067	8349.40	.00	.00	4235.91	.00	.00	4113.49
IARUSSI OZZIE T TR R 5898 20 197066 36 ROUNDTOP RD	0083-0155	3587.94	.00	.00	1731.16	.00	.00	1856.78
IBBETSON BENJAMIN R 5899 20 197312 103 RAYMOND RD	0021-0020	4023.03	.00	.00	2016.54	.00	.00	2006.49
IBBOTSON JANICE C R 5900 20 12789 780 STEVENS ST	0019-0131	4039.88	.00	.00	2006.32	.00	.00	2033.56
ICHALKARANJE ANIL R 5901 20 139733 75 VIOLETWOOD CIR #307	0074-002A-0000-0307	5309.91	.00	.00	2724.88	.00	.00	2585.03
IGLESIAS THOMAS A R 5902 20 49225 67 -G CRYSTAL BROOK WAY	0058-0075-000D-0057	3822.34	.00	.00	2586.49	.00	.00	1235.85
IGNACHUCK JEAN R 5903 20 99600 97 -D CRYSTAL BROOK WAY	0058-0075-000L-0065	3698.25	.00	.00	1893.11	.00	.00	1805.14
IJAMS STEPHEN H R 5904 20 50936 55 HOWLAND ST #2E	0069-0318-0001-002E	1861.38	.00	.00	955.20	.00	.00	906.18
INDIAN DEVELOPMENT CORP R 5906 20 213804 BOSTON POST RD EAST	0074-0004	276.50	-276.50	.00	.00	.00	.00	.00
INDIAN DEVELOPMENT CORP R 5905 20 218003 661 BOSTON POST RD EAST	0061-027A	28805.39	.00	.00	14360.29	.00	.00	14445.10
ING BANK FSB R 5907 20 176040 461 MILLHAM ST	0077-0010	8999.62	.00	.00	4344.50	88.31	.00	4655.12
INHABITANTS OF THE TOWN OF R 5908 20 197760 DONALD J LYNCH BLVD	0013-0007	.00	.00	.00	.00	.00	.00	.00
INSANI MARY J TR R 5909 20 103635 74 THOMAS DR	0033-0115	6399.16	.00	.00	3292.50	.00	.00	3106.66

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
INSANI RENATE H LI EST R 5910 20 197042 97 KOSMAS ST	0032-0184	4300.32	.00	2000.00	1083.52	.00	.00	1216.80
INSANI RICHARD P R 5911 20 189472 58 CONCORD RD	0058-0047	4949.89	.00	.00	2475.67	1.90	.00	2474.22
INSANI ROBERT R 5912 20 99748 SOUTH ST	0092-032A	381.47	.00	.00	195.76	.00	.00	185.71
INSANI ROBERT A R 5913 20 197069 24 WESTBORO RD	0104-0057	6184.68	.00	748.97	2785.80	.00	.00	2649.91
INSANI ROBERT A TR R 5915 20 130799 179 DESIMONE DR	0092-0070	6149.45	.00	.00	3067.66	.00	.00	3081.79
INSANI ROBERT A TR R 5914 20 134857 34 WESTBORO RD	0104-0058	4845.72	.00	.00	2431.64	.00	.00	2414.08
INTERHALTER THOMAS R 5916 20 189241 65 MOSHER LN	0011-0048	8897.86	.00	.00	4717.83	.00	.00	4180.03
IOVINO LOUIS R 5917 20 103930 138 FELTON ST	0067-0035	3810.08	.00	.00	1906.47	.00	.00	1903.61
IPFD REALTY I LLC R 5918 20 217930 377 SIMARANO DR	0116-0010	397235.86	.00	.00	196696.17	311.19	7.04	200546.73
IPG REALTY I LLC R 5919 20 197648 259 CEDAR HILL ST	0115-0001	96927.34	.00	.00	48244.67	76.33	1.73	48684.40
IPG REALTY I LLC R 5920 20 197648 257 CEDAR HILL ST	0115-001B	106411.17	.00	.00	52965.16	83.79	1.90	53447.91
IRELAND BRUCE F R 5921 20 20272 540 FARM RD	0084-0127	3149.79	.00	.00	1581.79	.00	.00	1568.00
IRISH JOHN J R 5922 20 214533 367 WEST HILL RD	0040-0014	3773.32	.00	.00	1911.98	.00	.00	1861.34
IRVINE JENNIFER M R 5923 20 213807 110 STACEY RD	0020-0126	6809.74	.00	.00	3042.50	.00	.00	3767.24
IRVING PHILIP J LI EST R 5924 20 213951 185 SIMPSON RD	0008-0095	6417.55	.00	.00	3204.45	.00	.00	3213.10
IRVING ROBERT R 5925 20 104798 45 BELMORE PL	0022-0071	7024.22	.00	.00	3507.12	.00	.00	3517.10

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
IRVING ROBERT J		4753.80	.00	.00	2387.73	.89	.00	2366.07
R 5926 20 217769	0074-002A-0000-0309							
8 ROSE POINTE #309								
IRWIN JAMES		5455.45	.00	.00	2799.57	.00	.00	2655.88
R 5927 20 189650	0029-0001-0015-0012							
15 WILSHIRE WAY #12								
ISAAC GIORGIS		6956.81	.00	.00	3485.90	.00	.00	3470.91
R 5928 20 180941	0066-0034							
628 ELM ST								
ISAAC GIORGIS		38.30	.00	.00	19.65	.00	.00	18.65
R 5929 20 180941	0066-0057							
ELM ST								
ISAACSON DIANE E		6958.34	.00	.00	3507.12	.00	.00	3451.22
R 5930 20 156816	0009-0013							
97 WOODLAND DR								
ISAACSON RANDI A		6335.01	.00	.00	3244.73	.00	.00	3090.28
R 5931 20 16137	0058-0062							
1 BOSTON POST RD EAST								
ISAACSON RANDI A TR		3149.79	.00	.00	1578.64	.00	.00	1571.15
R 5932 20 173531	0058-0063							
10 COOK LN								
ISABELLE WARREN J		4150.19	.00	.00	2121.10	.00	.00	2029.09
R 5933 20 49957	0073-0029-0003-0027							
18 VILLAGE DR #27								
ISACOFF STEPHEN		5971.74	.00	.00	2691.87	1.99	.00	3279.87
R 5934 20 88736	0083-0179							
83 BERKLEY ST								
ISAJEWICZ BARBARA A		5810.88	.00	.00	2939.51	.00	.00	2871.37
R 5935 20 21506	0034-0043							
94 COLLINS DR								
ISERN GERMINAL		3416.36	.00	.00	1753.17	.00	.00	1663.19
R 5936 20 189475	0085-0018-0124-000C							
124 BROADMEADOW ST #C								
ISHIKAWA BRUCE A		3848.38	.00	.00	1974.87	.00	.00	1873.51
R 5937 20 99437	0082-0232-0000-000A							
66 COMMONWEALTH AVE #A								
ISHKANIAN WILLIAM TR		22334.94	.00	.00	11134.59	.00	.00	11200.35
R 5938 20 192219	0060-0001							
362 BOSTON POST RD EAST								
ISSA YASMIN		8234.50	.00	.00	3933.23	.00	.00	4301.27
R 5939 20 213876	0060-0065							
39 MUIR WAY								
ITALIAN AMERICAN WAR VETS		.00	.00	.00	.00	.00	.00	.00
R 5940 20 22430	0082-0036							
NEIL ST								
ITALIAN AMERICAN WAR VETS		.00	.00	.00	.00	.00	.00	.00
R 5941 20 22430	0082-0072							
111 NEIL ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ITZKOWITZ MARC R 5942 20 148639 392 PLEASANT ST	0042-0005	4038.35	.00	.00	2024.40	.00	.00	2013.95
IVANIN ANDRIAN R 5943 20 209610 26 -E CRYSTAL BROOK WAY	0058-0075-000G-0010	3613.99	.00	.00	1781.47	.00	.00	1832.52
IVY BRIGHAM PROPERTY LLC R 5944 20 214246 41 -53 BRIGHAM ST	0104-0002	144658.13	.00	.00	72116.14	.00	.00	72541.99
IVY BRIGHAM RPOPERTY LLC R 5945 20 213920 19 BRIGHAM ST	0104-002A	88148.66	.00	.00	43944.57	.00	.00	44204.09
IZBICKI JOHN J R 5946 20 189414 ROOSEVELT ST	0055-0060	12.26	.00	.00	.00	.00	.25	12.51
IZBICKI JOHN J R 5947 20 189414 31 ROOSEVELT ST	0055-0061	3425.55	.00	.00	1742.95	.00	.00	1682.60
J A C S INC R 5948 20 19816 223 MAPLE ST	0082-0139	8350.84	.00	.00	4163.13	.00	.00	4187.71
J C MARLBOROUGH REALTY LLC R 5949 20 131241 340 MAPLE ST	0093-0095	97019.78	.00	.00	48367.07	.00	.00	48652.71
J C PENNEY PROPERTIES INC 2 R 5950 20 14165 573 DONALD J LYNCH BLVD	0038-0004	172446.74	.00	.00	81629.98	.00	.00	90816.76
J R R B C INC R 5951 20 12523 PLEASANT ST	0014-0001	361.82	.00	.00	180.37	.00	.00	181.45
J R R B C INC R 5952 20 12523 888 -A PLEASANT ST	0015-0001	10627.38	.00	.00	5298.05	.00	.00	5329.33
J R R B C INC R 5953 20 12523 PLEASANT ST	0015-0002	1421.70	.00	.00	729.57	.00	.00	692.13
J S B DEVELOPMENT LLC R 5954 20 209464 18 GRAVES LN	0006-0169	1755.67	.00	.00	443.74	6.74	10.48	1322.41
J S B DEVELOPMENT LLC R 5955 20 214347 25 GRAVES LN	0006-0167	6886.34	.00	.00	834.92	.00	.00	6051.42
JAARA MARWAN A R 5956 20 139675 32 SUMMIT AVE	0032-0041	4141.00	.00	.00	2044.84	.00	.00	2096.16
JABE PARTNERS LLC R 5957 20 192016 402 MAPLE ST	0093-0064	13323.85	.00	.00	6642.31	.00	.00	6681.54

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JABS WALTER W JR TR R 5958 20 130766 100 GRANGER BLVD #304	0070-0527-0001-0304	1815.42	.00	.00	458.31	7.50	10.85	1367.96
JACKMAN DARRELL J R 5959 20 148866 118 DUDLEY ST	0066-0054	4358.54	.00	.00	2177.70	.00	.00	2180.84
JACKMAN JUDITH J R 5960 20 49466 89 WILSON ST #8	0060-0031-0089-0008	3139.07	.00	.00	1731.94	.00	.00	1407.13
JACKSON DEREK R 5961 20 181784 219 PHELPS ST	0084-0141	5498.35	.00	.00	2686.36	.00	.00	2811.99
JACKSON J DAVID R 5962 20 213977 95 FERRECCHIA DR	0067-0085	6147.92	.00	.00	2989.82	.00	.00	3158.10
JACKSON LEROY S JR R 5963 20 103587 22 BELMORE PL	0022-0069	7995.51	.00	.00	4156.51	.00	.00	3839.00
JACKSON PATRICIA R 5964 20 217705 60 DUDLEY ST	0066-0064	3399.51	.00	.00	1634.46	.71	.00	1765.05
JACKSON PATRICIA E R 5965 20 184045 227 SPOONHILL AVE	0033-0042	12.26	.00	.00	6.29	.01	.00	5.97
JACKSON ROBERT D R 5966 20 156990 269 CLOVER HILL ST	0091-007B	6262.82	.00	.00	2975.67	11.98	.00	3287.15
JACKSON ROBERT J R 5967 20 20645 233 CLOVER HILL ST	0091-0111	4657.28	.00	.00	1161.18	.00	26.28	3522.38
JACKSON ROBERT J R 5968 20 20645 241 CLOVER HILL ST	0091-0112	5113.82	.00	.00	1311.34	.00	29.68	3832.16
JACKSON ROBERT J R 5969 20 20645 146 -154 WILLIAMS ST	0091-0007	7922.66	.00	.00	1994.46	.00	45.13	5973.33
JACKSON STEPHEN R R 5970 20 196831 7 AVEBURY LN #29	0029-0001-0007-0029	6682.58	.00	.00	3429.30	.00	.00	3253.28
JACKSON TIMOTHY W R 5971 20 105177 71 LILAC CIR #221	0074-0002-0000-0221	3636.97	.00	.00	1866.38	.00	.00	1770.59
JACOBS BRIAN C R 5972 20 196929 787 PLEASANT ST	0015-0009	4771.45	.00	.00	2191.85	.00	.00	2579.60
JACOBS JAMES A R 5973 20 12749 15 WESTERNVIEW DR	0019-0070	3409.40	.00	.00	1207.56	.00	.00	2201.84

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JACOBSON ROBERT E JR				3888.22	.00	.00	1925.34	.00	.00	1962.88
R 5974	20	104283	0068-0070							
244 BROAD ST										
JACQUES ELIZABETH A				1121.42	.00	.00	575.48	.00	.00	545.94
R 5975	20	50940	0070-0299-0035-0015							
35 HIGH ST #15										
JACQUES RONALD E				5942.63	.00	.00	2995.33	.00	.00	2947.30
R 5976	20	14346	0041-0065							
151 WEST HILL RD										
JAHANMIR JAY				7655.40	.00	.00	3718.61	.00	.00	3936.79
R 5977	20	189234	0102-0026							
158 KELLEHER ST										
JAILLET PAUL				4713.96	.00	.00	2389.97	.00	.00	2323.99
R 5978	20	140527	0032-0102							
48 CRESTWOOD LN										
JAIN SANDEEP				7493.01	.00	.00	3577.88	.00	.00	3915.13
R 5979	20	214520	0060-0086							
127 EWALD AVE										
JAKSON JOHN D				3676.80	.00	.00	1838.08	.00	.00	1838.72
R 5980	20	50338	0074-0003-0000-0176							
21 TECUMSEH TRAIL #176										
JAKUBASZEK RICHARD J				7568.08	.00	.00	3689.52	.00	.00	3878.56
R 5981	20	214583	0060-0077							
138 EWALD AVE										
JAKUBIAK ARTHUR Z				7017.46	.00	.00	2961.52	.00	.00	4055.94
R 5982	20	106582	0043-0211							
348 BOLTON ST										
JALONSKI ELIZABETH P				4747.67	.00	.00	2409.63	.00	.00	2338.04
R 5984	20	20602	0091-0087							
14 LEOLEIS DR										
JALONSKI ELIZABETH P				4249.77	.00	.00	2141.54	.00	.00	2108.23
R 5983	20	217568	0057-0269							
40 CHANDLER ST										
JAMBA NICHOLAS				1219.47	.00	.00	621.08	.00	.00	598.39
R 5985	20	214422	0060-0030-0624-0014							
624 BOSTON POST RD EAST #14										
JAMBA NICHOLAS N				1224.07	.00	.00	623.44	.00	.00	600.63
R 5986	20	214546	0060-0030-0624-0023							
624 BOSTON POST RD EAST #23										
JAMES TIMOTEO S JR				1147.47	.00	.00	588.85	.00	.00	558.62
R 5987	20	103862	0059-0014-302B-0016							
302 -B BOSTON POST RD EAST #16										
JAMIESON MARTHA				7071.71	.00	.00	3546.43	.00	.00	3525.28
R 5988	20	112468	0008-0104							
244 SIMPSON RD										
JANI RAJESH K				3820.81	.00	.00	1919.84	.00	.00	1900.97
R 5989	20	148493	0058-0075-000A-0013							
29 -G CRYSTAL BROOK WAY										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JANIAK STEPHEN J R 5990 20 22230 146 HELEN DR	0073-0010	4393.78	.00	.00	2192.64	.00	.00	2201.14
JANSKY DEBORAH A R 5991 20 13371 728 BERLIN RD	0026-0016	3891.28	.00	.00	1919.84	.00	.00	1971.44
JARAMILLO JUAN A R 5992 20 188966 399 BIGELOW ST	0040-0042	5066.32	.00	.00	2559.78	.00	.00	2506.54
JARVIS RAYMOND J TR R 5993 20 197531 148 BARNARD RD	0033-0047	7182.02	.00	.00	3602.25	.00	.00	3579.77
JASA STEVEN D R 5994 20 16807 433 MILLHAM ST	0065-0001	8099.68	.00	.00	4111.70	.00	.00	3987.98
JASHARI BARDHYL R 5995 20 209512 32 PIONEER TRAIL #92	0074-0003-0000-0092	4266.62	.00	.00	4264.23	.00	.00	2.39
JAUNDOO KEVIN R 5996 20 112604 20 CARVER HILL RD	0037-006A	7753.45	.00	.00	3783.08	.00	.00	3970.37
JAUNDOO ORIN E R 5997 20 14882 218 HEMENWAY ST	0047-002D	6964.47	.00	.00	3480.40	.00	.00	3484.07
JAVID BAHADOR R 5998 20 13319 1 STONE HILL RD	0023-0052	6028.42	.00	.00	3051.14	.00	.00	2977.28
JAVIER KEVIN R 5999 20 214692 31 LILAC CIR #207	0074-0002-0000-0207	5319.57	.00	.00	2366.39	.00	.00	2953.18
JAWOREK CHARLES M R 6000 20 18064 9 NEIL ST	0070-0123	2040.62	.00	515.45	781.64	.00	.00	743.53
JAWOREK JAMES M R 6001 20 20547 113 CLOVER HILL ST	0091-0026	3523.60	.00	.00	1791.68	.00	.00	1731.92
JAWOREK MICHAEL J R 6002 20 196769 36 BERLIN RD	0055-0020	3753.40	.00	.00	2798.40	.00	.00	955.00
JAWOREK NICHOLAS A R 6003 20 148697 149 CLOVER HILL ST	0091-030A	4154.78	.00	.00	1921.41	.00	.00	2233.37
JAY THOMAS J R 6004 20 148445 20 SHEA DR	0053-0102	6633.56	.00	.00	3307.44	.00	.00	3326.12
JEAN DEBORAH R 6005 20 217628 19 WELLINGTON ST	0083-0026	3607.86	.00	.00	1815.40	.66	.00	1792.46

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JEAN-BAPTISTE VERNET R 6006 20 99770 0070-0423 88 ESSEX ST		3846.85	.00	.00	1883.67	.00	.00	1963.18
JEAN-MICHAEL GERARD R 6007 20 49418 0060-0030-0608-0007 608 BOSTON POST RD EAST #7		1577.96	.00	.00	828.63	.00	.00	749.33
JEAN-PIERRE LYONEL R 6008 20 14195 0039-0033 21 REYNOLDS CT		7146.44	.00	.00	1596.72	38.58	36.13	5585.85
JEFFERS JAMES M R 6009 20 173967 0056-0280 199 PROSPECT ST		5150.58	.00	.00	2584.16	.00	.00	2566.42
JEFFREY HIGGINS LLC R 6010 20 181129 0080-0077 231 WEST MAIN ST		4376.92	.00	.00	2209.94	.00	.00	2166.98
JEGANATHAN MIRNAHINI R 6011 20 189210 0019-0254 8 KINGS VIEW RD		5350.82	.00	.00	2118.74	.00	.00	3232.08
JELICO HOMES LLC R 6012 20 197179 0008-0003 626 STOW RD		3951.03	.00	.00	1979.59	.00	.00	1971.44
JENKINS JONI LAYDEN R 6013 20 189637 0074-0005-0000-0051 19 INDIAN LN #51		4392.24	.00	.00	2099.87	.00	.00	2292.37
JENKINS WALTER E R 6014 20 50709 0074-0003-0000-0125 9 DEERSKIN LN #125		3934.18	.00	1722.68	1133.39	.00	.00	1078.11
JENNE SUZANNE M R 6015 20 197554 0073-0029-0002-0012 46 VILLAGE DR #12		4320.24	.00	.00	2139.97	.00	.00	2180.27
JENSEN GEORGE W II R 6016 20 103655 0035-0069 101 LITTLEFIELD LN		7804.01	.00	.00	4050.37	.00	.00	3753.64
JENSEN KRISTINE M R 6017 20 189624 0088-0009-1124-0005 477 NORTHBORO RD WEST #5		3246.31	.00	.00	1665.91	.00	.00	1580.40
JENSEN LEE K R 6018 20 106393 0035-0009 567 HEMENWAY ST		4664.94	.00	.00	2323.15	.00	.00	2341.79
JENSEN SUSANNE R 6019 20 214518 0060-0022 100 WILSON ST		4231.38	.00	.00	1913.55	.00	.00	2317.83
JERDEE THEODORE J R 6020 20 13892 0033-0065 215 ROBERT RD		7447.05	.00	.00	3856.97	.00	.00	3590.08
JEREMIAH 29 LLC R 6021 20 209862 0112-0003 SIMARANO DR		7268.03	.00	.00	3623.32	.00	.00	3644.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JERICHO HILL ESTATES HOMEOW				.00	.00	.00	.00	.00	.00	.00
R 12993	20	217652	0102-0032							
KELLEHER ST										
JERICHO HILL ESTATES HOMEOW				.00	.00	.00	.00	.00	.00	.00
R 12994	20	217652	0102-0061							
OFF KELLEHER ST										
JERICHO HILL ESTATES HOMEOW				.00	.00	.00	.00	.00	.00	.00
R 12995	20	217652	0102-0062							
OFF KELLEHER ST										
JEROME KAREN				4425.95	.00	.00	2271.26	.00	.00	2154.69
R 6022	20	94190	0042-0070-0000-0017							
42 KAROPULIOS DR #17										
JEROME MARY E				4231.38	.00	.00	2439.89	13.69	.00	1791.49
R 6023	20	148512	0043-0037							
278 HUDSON ST										
JEWELL ELIZABETH A				4939.17	.00	.00	2427.71	.00	.00	2511.46
R 6024	20	197177	0042-0113							
30 TEMPLE CIR										
JEWELL JANINE A				4024.56	.00	.00	1995.31	.00	.00	2029.25
R 6025	20	19731	0082-008A							
19 ADAMS ST										
JEWETT ERIK C TR				3685.99	.00	.00	1866.38	.00	.00	1819.61
R 6026	20	191971	0056-0031							
26 KIRBY ST										
JEWETT GREGORY TR				5479.96	.00	.00	2813.77	1.62	.00	2666.19
R 6027	20	189651	0029-0001-0013-0013							
13 WILSHIRE WAY #13										
JEZYK MARTA R				1335.90	.00	.00	640.73	.00	.00	695.17
R 6028	20	217856	0091-0107-000A-0008							
5 ROBIN DR #A8										
JHA RANJANA				6340.95	.00	.00	3191.09	.00	.00	3149.86
R 6029	20	189267	0071-0260							
55 NOLAN WAY										
JIA JIN PING				8173.22	.00	.00	4111.70	.00	.00	4061.52
R 6030	20	173696	0022-0094							
122 BLANCHETTE DR										
JIA ZHIQIANG				4390.71	.00	.00	2253.18	.00	.00	2137.53
R 6031	20	112607	0074-002A-0000-0279							
90 VIOLETWOOD CIR #279										
JIANG DESHENG				7304.58	.00	.00	3723.32	.00	.00	3581.26
R 6032	20	99898	0114-0012							
160 STEARNS RD										
JIMENEZ MARIA				4493.36	.00	.00	2237.45	.00	.00	2255.91
R 6033	20	149387	0090-0058							
137 RIPLEY AVE										
JIMENEZ WILDER				5486.38	.00	.00	2027.55	.00	.00	3458.83
R 6034	20	112045	0090-001C							
275 FOREST ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT	CUST NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JIZRALEY LLC				31.69	.00	.00	15.80	.00	.00	15.89
R 6035	20	159391	0082-0220							
12 HARVARD ST										
JIZRALEY LLC				19918.42	.00	.00	9929.89	.00	.00	9988.53
R 6036	20	159391	0082-0221							
146 MAPLE ST										
JOCOL JACQUELINE R				4770.65	.00	.00	2211.51	.00	.00	2559.14
R 6037	20	214138	0083-107A							
377 COOK LN										
JODREY LARRY H JR				2844.92	.00	.00	1450.49	.00	.00	1394.43
R 6038	20	131125	0055-0035							
268 PLEASANT ST										
JOHANSEN ARNOLD W				11833.24	.00	.00	4447.39	.00	.00	7385.85
R 6039	20	13917	0033-0098							
226 STOW RD										
JOHANSEN CHRISTINE				4865.63	.00	.00	2435.57	.00	.00	2430.06
R 6040	20	134390	0020-0052							
38 DENONCOURT ST										
JOHANSON CLIFFORD C				4009.24	.00	.00	1715.36	2.64	.05	2293.93
R 6041	20	50258	0074-0003-0000-0078							
61 SETTLERS LN #78										
JOHN A RAWLINS BUILDING ASS				.00	.00	.00	.00	.00	.00	.00
R 6042	20	140025	0070-0483							
90 MAPLE ST										
JOHN BILJANA D TR				16390.05	.00	.00	8170.90	.00	.00	8219.15
R 6043	20	214122	0068-0433							
162 PLEASANT ST										
JOHN J BROWN FUNERAL DIRECT				10503.44	.00	.00	.00	.00	213.16	10716.60
R 6044	20	17681	0069-0137							
95 WEST MAIN ST										
JOHN P ROWE FUNERAL HOME IN				11856.50	.00	.00	5932.79	.00	.00	5923.71
R 6045	20	209531	0070-0291							
57 MAIN ST										
JOHN P ROWE FUNERAL HOME IN				55.46	.00	.00	27.65	.00	.00	27.81
R 6046	20	209531	0070-0294							
51 MAIN ST										
JOHN PAUL I				5860.16	.00	.00	1917.48	.00	.00	3942.68
R 6047	20	156593	0058-0075-000E-0030							
64 -B CRYSTAL BROOK WAY										
JOHNDRO STEVEN W				5645.42	.00	.00	2610.89	.00	.00	3034.53
R 6048	20	20854	0094-0059							
82 WOODRIDGE RD										
JOHNSON BRIAN D				4622.04	.00	.00	2313.71	.00	.00	2308.33
R 6049	20	45991	0008-0053							
41 FONTAINE ST										
JOHNSON CARL E				3273.88	.00	.00	1629.47	10.53	.00	1644.41
R 6050	20	20522	0090-0071							
98 SANDINI RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOHNSON CHRISTOPHER R R 6051 20 181746 132 MILES STANDISH DR	0020-0053	4802.01	.00	.00	1884.46	.00	.00	2917.55
JOHNSON CHRISTOPHER W R 6052 20 189539 11 OAKCREST AVE	0031-0004	3909.66	.00	.00	1959.93	.00	.00	1949.73
JOHNSON DONALD E R 6053 20 14618 223 BOLTON ST	0044-0020	2950.63	.00	.00	1493.73	.00	.00	1456.90
JOHNSON DONALD E R 6054 20 14618 ALDEN ST	0044-0022	6.13	.00	.00	3.15	.00	.00	2.98
JOHNSON DOUGLAS V R 6055 20 217968 146 CHURCH ST	0070-0427	5380.38	.00	.00	2502.39	.00	.00	2877.99
JOHNSON ERNEST B R 6056 20 197653 146 PHELPS ST	0072-0019	4712.43	.00	.00	2368.74	.00	.00	2343.69
JOHNSON GLEN H R 6057 20 13847 24 SUNSET CIR	0033-0017	4234.45	.00	.00	2070.79	.00	.00	2163.66
JOHNSON HEIDI D R 6058 20 156603 61 LINDA CIR	0047-025B	3546.58	.00	.00	1745.31	.00	.00	1801.27
JOHNSON JAMES B R 6059 20 47133 WILLIAMS ST	0113-0008	183.84	.00	.00	.00	.00	3.80	187.64
JOHNSON JILL R 6060 20 21468 27 STETSON DR	0036-0064	7255.55	.00	.00	3803.51	.00	.00	3452.04
JOHNSON LAURETTE M R 6061 20 181731 425 PLEASANT ST	0042-0019	3512.88	.00	.00	1732.73	.00	.00	1780.15
JOHNSON LAWRENCE P R 6062 20 22307 64 -F CRYSTAL BROOK WAY	0058-0075-000E-0038	4552.00	.00	.00	1937.92	.00	.00	2614.08
JOHNSON LEENA R 6063 20 149200 28 FISH LN	0035-0088	8222.24	.00	.00	4281.51	.00	.00	3940.73
JOHNSON LEONARD R 6064 20 12085 LONGFELLOW TER	0006-0124	30.64	.00	.00	15.72	.00	.00	14.92
JOHNSON LEONARD R 6065 20 12086 14 LONGFELLOW TER	0006-0125	3208.01	.00	.00	1573.13	.00	.00	1634.88
JOHNSON MARILYN T R 6066 20 17769 51 WITHERBEE ST	0069-0249	3325.97	.00	.00	1694.21	.00	.00	1631.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOHNSON MARION R R 6067 20 156440 223 STOW RD	0033-0106	8481.15	.00	.00	4292.52	.00	.00	4188.63
JOHNSON MARTHA F R 6068 20 21714 50 CLARKE DR	0084-0135	5851.05	.00	.00	1901.76	.00	.00	3949.29
JOHNSON NELS E R 6069 20 197097 51 FARMINGTON CIR	0084-0076	3911.20	.00	.00	1919.05	.00	.00	1992.15
JOHNSON NIGEL A R 6070 20 157066 30 VIOLETWOOD CIR #291	0074-002A-0000-0291	3687.52	.00	.00	1851.44	.00	.00	1836.08
JOHNSON PAUL D R 6071 20 17762 40 WITHERBEE ST	0069-0234	3791.70	.00	.00	1948.93	.00	.00	1842.77
JOHNSON PETER C TR R 6072 20 130636 29 MORRISSEY RD	0113-0012	6028.42	.00	1183.88	2482.83	.00	.00	2361.71
JOHNSON RAFAEL D R 6073 20 20653 18 AHERN RD	0091-0122	7292.32	.00	.00	3598.32	.00	.00	3694.00
JOHNSON RICHARD R 6074 20 105973 399 SUDBURY ST	0023-0027	4746.14	.00	.00	2377.40	.00	.00	2368.74
JOHNSON ROBERT B R 6075 20 12378 95 VEGA RD	0009-0036	5381.92	.00	.00	2645.48	.00	.00	2736.44
JOHNSON ROBERT J JR R 6076 20 103688 14 MONTANARI DR #8A	0042-093A-014M-008A	4660.79	.00	.00	1784.62	.00	.00	2876.17
JOHNSTON CARL R 6077 20 214697 69 RAFFAELE RD	0032-0200	4874.82	.00	.00	2380.54	.00	.00	2494.28
JOHNSTON EVON M R 6078 20 112325 25 SILVER ST	0068-0104	4826.80	.00	.00	1717.79	.00	.00	3109.01
JOHNSTON GEORGE E R 6079 20 104136 128 FELTON ST	0067-034A	3838.61	.00	.00	1742.95	10.36	.00	2095.66
JOHNSTON GRANT R 6080 20 197058 50 LANGELIER LN	0035-0098	11832.29	.00	.00	4362.49	.00	.00	7469.80
JOHNSTON JAMES H JR R 6081 20 103965 49 SIMMONS ST	0065-0105	6498.74	.00	.00	3228.82	.00	.00	3269.92
JOHNSTON JAY L R 6082 20 49232 40 -A CRYSTAL BROOK WAY	0058-0075-000F-0020	3820.81	.00	.00	1917.48	.00	.00	1903.33

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOHNSTON PAUL M R 6083 20 148722 19 BELLEVIEW AVE	0043-0067	4517.65	.00	.00	1761.82	.00	.00	2755.83
JOHNSTON RICHARD H R 6084 20 13592 37 ANDREWS RD	0031-0118	6581.47	.00	.00	3307.44	.00	.00	3274.03
JOLIE DANIEL A R 6085 20 106353 269 LINCOLN ST	0056-245A	3828.47	.00	.00	2008.68	.00	.00	1819.79
JOLLES WENDY TR R 6086 20 156964 33 LOCKE DR	0054-0015	121256.23	.00	.00	60449.63	.00	.00	60806.60
JOLLES WENDY TR R 6087 20 156964 LOCKE DR	0067-002A	18.49	.00	.00	.00	.00	.37	18.86
JONES ALLEN R R 6088 20 214043 27 HANLON DR	0023-0048	7368.92	.00	.00	3716.25	.00	.00	3652.67
JONES BRADFORD C TR R 6089 20 213806 103 WESTMINSTER DR #45	0073-0029-0010-0045	4596.00	.00	.00	1912.58	.00	.00	2683.42
JONES CHRISTOPHER D R 6090 20 46222 17 KELBER DR	0043-0105	5741.94	.00	.00	2880.55	.00	.00	2861.39
JONES DIANNA R 6091 20 214507 10 BOYD CIR	0020-0116	7594.12	.00	.00	3805.09	.00	.00	3789.03
JONES DOUGLAS C R 6092 20 99401 50 RAFFAELE RD	0032-0205	5974.80	.00	.00	2969.38	.00	.00	3005.42
JONES FRANCIS V III R 6093 20 104572 8 MIDLAND ST	0083-0003	4013.84	.00	.00	2015.75	.00	.00	1998.09
JONES FRANCIS V JR R 6094 20 104683 48 SUNSHINE DR	0084-0012	3845.32	.00	.00	1878.17	.00	.00	1967.15
JONES GLENDA R 6095 20 213765 66 CHANDLER ST	0057-0266	3886.68	.00	.00	1745.44	.00	.00	2141.24
JONES KATHY O R 6096 20 50169 41 VIOLETWOOD CIR #323	0074-002A-0000-0323	5775.64	.00	.00	1015.62	.00	22.35	4782.37
JONES PATRICIA C R 6097 20 14947 55 LANGELIER LN	0047-0047	8196.20	.00	.00	4268.93	.00	.00	3927.27
JONES PETER M R 6098 20 21199 36 MORRISSEY RD	0113-0022	5735.81	.00	.00	2830.23	.00	.00	2905.58

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JONES ROBERT R R 6099 20 197350 0011-0053 20 MOSHER LN		7957.21	.00	.00	4012.64	.00	.00	3944.57
JONES THOMAS H R 6100 20 214525 0060-0030-0624-0034 624 BOSTON POST RD EAST #34		1168.92	.00	.00	595.14	.00	.00	573.78
JONIAUX MANUEL R 6101 20 106431 0068-0015 269 ELM ST		3287.67	.00	.00	1677.70	.00	.00	1609.97
JOORA LINA M R 6102 20 100129 0008-0159 655 STOW RD		7606.93	.00	.00	3603.83	.00	.00	4003.10
JORDAN JOANNE I R 6103 20 157278 0103-0030 520 BRIGHAM ST		5815.47	.00	.00	2923.79	.00	.00	2891.68
JORDAN JOSEPH J LI EST R 6104 20 104151 0019-0333 474 HOSMER ST		5804.75	.00	.00	3084.16	.00	.00	2720.59
JORDAN MARY K R 6105 20 49257 0058-0075-000L-0061 97 -B CRYSTAL BROOK WAY		3613.99	.00	.00	1846.73	.00	.00	1767.26
JORDAN ROBERT J TR R 6106 20 98897 0056-0148 40 HUDSON ST		9671.34	.00	.00	.00	.00	194.17	9865.51
JORDAN TIMOTHY M R 6107 20 16914 0066-0022 571 ELM ST		3586.41	.00	.00	1764.18	.00	.00	1822.23
JORGE FABIO P R 6108 20 181680 0069-0318-0001-001E 55 HOWLAND ST #1E		2089.65	.00	.00	1072.34	.00	.00	1017.31
JORSTAD KAREN R 6109 20 189314 0071-0120 150 ESSEX ST		3969.41	.00	.00	1936.35	.00	.00	2033.06
JOSEPH BEJI R 6110 20 217545 0074-002A-0000-0326 35 VIOLETWOOD CIR #326		4490.29	.00	.00	2316.07	.00	.00	2174.22
JOSEPH PATRICK R 6111 20 112678 0058-0036-0037-0009 37 HOSMER ST #9		1369.61	.00	.00	625.01	.00	.00	744.60
JOSEPH WILFRED R 6112 20 93621 0056-0050 77 HOWLAND ST		4163.98	.00	.00	2075.50	.00	.00	2088.48
JOSEPH ZACHARIAH R 6113 20 214381 0028-0012 684 PLEASANT ST		3750.34	.00	.00	1895.47	.00	.00	1854.87
JOSEPHSON ARTHUR D TR R 6114 20 134779 0041-0024 90 WEST HILL RD		5080.11	.00	.00	2601.46	.00	.00	2478.65

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOSEPHSON DELMA L R 6115 20 176102 116 BERLIN RD	0055-0010	3581.82	.00	.00	1806.63	.00	.00	1775.19
JOSEPHSON DELMA L R 6116 20 176102 BERLIN RD	0055-0011	19.92	.00	.00	10.22	.00	.00	9.70
JOSEPHSON LINDA E R 6117 20 20779 RIVER ST	0093-081A	24.51	.00	.00	12.58	.00	.00	11.93
JOSEPHSON LINDA E R 6118 20 20779 68 RIVER ST	0093-0081	2575.29	.00	.00	1296.40	.00	.00	1278.89
JOSHI ATUL R 6119 20 106242 5 EMER RD	0035-0090	8225.31	.00	.00	4193.46	.00	.00	4031.85
JOSHI ATUL B R 6120 20 103780 139 PLEASANT ST #7C	0068-0478-000C-007C	1335.90	.00	.00	685.55	.00	.00	650.35
JOSLYN JONATHON R 6121 20 157184 290 BOLTON ST	0043-0082	5510.31	.00	.00	2406.48	.00	.00	3103.83
JOSTI STEPHANIE M R 6122 20 217653 28 PHELPS ST #28	0072-0015-0001-0028	1913.47	.00	.00	525.56	.00	11.89	1399.80
JOTA ERIC S R 6123 20 106154 273 -B WEST MAIN ST #2	0080-0085-003B-0002	1159.72	.00	.00	595.14	.00	.00	564.58
JOUBERT JAMES R R 6124 20 14239 417 BIGELOW ST	0040-0028	3675.27	.00	.00	1853.80	.00	.00	1821.47
JOUKI KARIM R 6125 20 13565 95 ANDERSON RD	0031-0088	6417.55	.00	.00	3220.17	.00	.00	3197.38
JOVELINO SAMUEL B R 6126 20 189360 46 BROAD ST	0080-0065	11350.30	.00	.00	2766.55	.00	.00	8583.75
JOWKAR HOSSEIN R 6127 20 152025 89 WILSON ST #9	0060-0031-0089-0009	3178.90	.00	.00	1731.94	.00	.00	1446.96
JOWKAR HOSSEIN R 6128 20 152025 61 FAIRMOUNT ST #23	0069-0416-0001-0023	1384.93	.00	.00	710.70	.00	.00	674.23
JOWKAR HOSSEIN R 6129 20 152025 64 FITCHBURG ST	0029-0031	3437.81	.00	.00	1628.17	.00	.00	1809.64
JOWKAR SHAHIN R 6130 20 197690 17 AZALEA LN #188	0074-0002-0000-0188	3416.36	.00	.00	1753.17	.00	.00	1663.19

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JOYAL MICHAEL E R 6131 20 18300 149 CHURCH ST	0070-0435	3685.99	.00	.00	1869.64	5.39	.09	1816.44
JOYCE DAVID G R 6132 20 134597 41 ELM HEIGHTS TER	0066-0017	3523.60	.00	.00	1742.95	.00	.00	1780.65
JOYCE JOSEPH N R 6133 20 14135 85 GRAHAM PATH	0036-0074	7532.84	.00	.00	3884.49	.00	.00	3648.35
JOYCE JOSEPH P R 6134 20 217645 24 ELLIS AVE	0069-0125	3679.86	.00	.00	1888.39	.00	.00	1791.47
JOYCE KAREN J R 6135 20 140107 41 MARLTON DR	0071-0062	4977.33	.00	.00	2092.01	.00	.00	2885.32
JP MORGAN CHASE BANK NA R 6136 20 181096 238 MECHANIC ST	0056-0007	3031.83	.00	.00	1514.17	.00	.00	1517.66
JRRBC INC R 6137 20 99982 PLEASANT ST	0014-001A	105.64	.00	.00	52.66	.00	.00	52.98
JRRBC INC R 6138 20 99982 PLEASANT ST	0015-001A	105.64	.00	.00	52.66	.00	.00	52.98
JUAIRE PETER R 6139 20 21461 296 BIGELOW ST	0053-0027	3620.12	.00	.00	1764.96	.00	.00	1855.16
JUDD STEVEN R R 6140 20 19656 112 LIBERTY ST	0081-0205	4765.09	.00	.00	1700.50	.00	.00	3064.59
JUHANSOO SHARON K R 6141 20 189453 117 CONRAD RD	0089-0035	3348.95	.00	.00	1628.96	9.37	.00	1719.99
JULIAN PETER M R 6142 20 156952 60 ANDREWS RD	0031-0114	7338.28	.00	.00	3508.70	.00	.00	3829.58
JUMONVILLE JAMES M R 6143 20 189359 232 PHELPS ST	0084-103A	6072.85	.00	.00	2836.52	.00	.00	3236.33
JUNEAU RICHARD G R 6144 20 14448 70 TASSI DR	0042-0104	4785.97	.00	.00	2336.51	.00	.00	2449.46
JUNIOR MARCIO G R 6145 20 105360 160 WILSON ST	0060-0012	5117.88	.00	.00	1926.91	.00	.00	3190.97
JUPUDY RAMAMURTHY R 6146 20 183800 23 MAGNOLIA LN #339	0074-002A-0000-0339	5410.31	.00	.00	2286.99	.00	.00	3123.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
JURGEN PAUL T R 6147 20 99079 0073-0016-0760-0209 760 FARM RD #209		1228.66	.00	.00	606.14	.00	.00	622.52
JUSEAUME PAUL A TR R 6148 20 135112 0011-0049 73 MOSHER LN		10238.36	.00	.00	5395.52	.00	.00	4842.84
JUSSEAUME LAURI R 6149 20 189124 0056-0312 106 BRIMSMEAD ST		2658.02	.00	.00	1283.04	.00	.00	1374.98
JUSSEAUME ROBERT J JR R 6150 20 174110 0019-0108 732 STEVENS ST		3903.54	.00	.00	1945.78	.00	.00	1957.76
JUSSEAUME ROBERT J JR TR R 6151 20 176174 0066-005B 101 MILLHAM ST		3840.72	.00	.00	1917.48	.00	.00	1923.24
JUSSEAUME ROBERT P SR R 6152 20 103743 0055-0038 15 SPRING ST		4153.25	.00	.00	2071.57	.00	.00	2081.68
JUSSEAUME RUSSELL R 6153 20 17623 0069-0064 12 PARIS ST		2533.93	.00	615.35	491.64	.00	11.13	1438.07
JUSTICE RESOURCE INSTITUTE R 6154 20 188808 0105-0007 1 SHERMAN ST		.00	.00	.00	.00	.00	.00	.00
JUSTICE RESOURCE INSTITUTE R 6155 20 188808 0105-0008 FARM RD		.00	.00	.00	.00	.00	.00	.00
JUSTICE RESOURCE INSTITUTE R 6156 20 189734 0093-089A 56 FRAMINGHAM RD		.00	.00	.00	.00	.00	.00	.00
JUSTICE RESOURCE INSTITUTE R 6157 20 189734 0093-089E 58 FRAMINGHAM RD		.00	.00	.00	.00	.00	.00	.00
JUSTICE STEVEN F R 6158 20 112954 0060-0084 143 EWALD AVE		7296.92	.00	.00	3545.65	.00	.00	3751.27
K5 REALTY TRUST LLC R 6159 20 111984 0082-0140 257 -267 MAPLE ST		39279.59	.00	.00	19570.71	11.27	.24	19709.12
K5 REALTY TRUST LLC R 6160 20 111984 0082-138A MAPLE ST		10.56	.00	.00	5.27	.00	.00	5.29
KABUGO SARAH N R 6161 20 99981 0057-0218-0096-000B 96 LINCOLN ST #B		4658.81	.00	.00	2390.76	.00	.00	2268.05
KACZMARCZYK PAUL R 6162 20 197589 0006-0027 79 SECOND RD		6158.64	.00	.00	3052.72	.00	.00	3105.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KADALA MARIA-ELENA				8395.36	.00	.00	4373.49	.00	.00	4021.87
R 6163	20	149000	0048-0015							
158 LANGELIER LN										
KADEHJIAN ERIC C				1820.02	.00	.00	931.62	.00	.00	888.40
R 6164	20	99062	0061-0005-0001-0121							
688 BOSTON POST RD EAST #121										
KADKADE PRAKASH G TR				4812.01	.00	.00	2366.39	.00	.00	2445.62
R 6165	20	134882	0007-0087							
45 LAMBERT CIR										
KADLIK MARK F				4542.38	.00	.00	2291.70	.00	.00	2250.68
R 6166	20	14428	0042-0087							
432 PLEASANT ST										
KAHALE KATHRYN E				4471.76	.00	.00	1482.72	.00	.00	2989.04
R 6167	20	105627	0043-0032							
232 HUDSON ST										
KAHN MATTHEW A				5173.56	.00	.00	2677.71	.00	.00	2495.85
R 6168	20	213843	0010-006B							
6 DEMERS DR										
KAKISH ANDY S				4867.16	.00	.00	2522.05	.00	.00	2345.11
R 6169	20	140163	0067-0031							
25 FORBES AVE										
KALAGIAN JESSE J				4193.08	.00	.00	2099.87	.00	.00	2093.21
R 6170	20	20146	0084-0016							
80 SUNSHINE DR										
KALAGIAN JON W				1225.60	.00	.00	628.94	.00	.00	596.66
R 6171	20	50825	0069-0416-0001-0007							
61 FAIRMOUNT ST #7										
KALANZI JOHN				2154.24	.00	.00	1105.49	.00	.00	1048.75
R 6172	20	214318	0074-002A-0000-0278							
94 VIOLETWOOD CIR #278										
KALER ROY S				4712.43	.00	.00	2382.11	.00	.00	2330.32
R 6173	20	173984	0071-0003							
134 HILDRETH ST										
KALICH ANTHONY J				3289.20	.00	.00	1706.78	.00	.00	1582.42
R 6174	20	18600	0071-0219							
146 GREENWOOD ST										
KALL MARK G TR				4494.89	.00	.00	2283.84	.00	.00	2211.05
R 6175	20	140612	0053-0024							
254 BIGELOW ST										
KALLAT AVINASH				3580.28	.00	.00	1781.47	.00	.00	1798.81
R 6176	20	105694	0058-0075-000M-0071							
109 -C CRYSTAL BROOK WAY										
KALMAN JUDY ZAPRUN				5093.90	.00	.00	2538.56	.00	.00	2555.34
R 6177	20	140173	0042-0107							
40 TASSI DR										
KALOUSTIAN ANTHONY W				7842.31	.00	.00	3878.99	.00	.00	3963.32
R 6178	20	13040	0020-0077							
400 SIMPSON RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KAMAL INDAR R TR R 6179 20 217874 47 NOLAN WAY	0071-0259	7774.90	.00	.00	4117.25	1.77	1.19	3658.84
KAMAL RAKESH R 6180 20 14879 22 ROBERT RD	0046-0058	9044.93	.00	.00	4663.59	.00	.00	4381.34
KAMATARIS CHERYL L R 6181 20 157283 204 KINGS GRANT RD	0045-0019	4298.79	.00	.00	2167.49	.00	.00	2131.30
KAMATARIS THOMAS T R 6182 20 181231 31 FOLEY RD	0079-0069	3543.52	.00	.00	1731.16	2.32	.00	1812.36
KAMBOSOS CHRISTOS R 6183 20 18900 554 BOSTON POST RD EAST	0073-037A	13096.72	.00	.00	6529.08	.00	.00	6567.64
KAMBOSOS DEMETRIOS R 6185 20 51106 93 WILSON ST #4	0060-0031-0093-0004	3136.00	.00	.00	790.11	.00	17.88	2363.77
KAMBOSOS DEMETRIOS R 6184 20 189684 3 TURNER RIDGE RD	0011-0006	7931.16	.00	.00	4136.06	.00	.00	3795.10
KAMBOSOS DEMETRIOS R 6186 20 214008 89 WILSON ST #10	0060-0031-0089-0010	4183.97	.00	.00	.00	.00	69.47	4253.44
KAMENELIS HEATHER R 6187 20 197171 101 FAIRMOUNT ST	0081-0266	4214.53	.00	.00	2065.28	.00	.00	2149.25
KAMINSKI BRUCE A R 6188 20 14293 129 BERLIN RD	0041-025C	5001.98	.00	.00	2446.58	.00	.00	2555.40
KAMINSKI CHAD A R 6189 20 99877 135 ANDERSON RD	0031-0084	6186.22	.00	.00	3095.96	.00	.00	3090.26
KAMINSKY JUNHAO XIA R 6190 20 99032 849 BOSTON POST RD EAST #1B	0061-0018-0001-000B	3624.71	.00	.00	1845.94	.00	.00	1778.77
KANAVOS JAY N R 6191 20 15132 17 WYMAN LN	0053-0109	7031.88	.00	.00	3524.42	.00	.00	3507.46
KANE CATHERINE P LI EST R 6192 20 197189 220 HILDRETH ST	0071-0026	3814.68	.00	.00	1898.61	.00	.00	1916.07
KANE FRANCIS E R 6193 20 217824 104 PROSPECT ST	0056-0252	3313.72	.00	.00	1689.50	.00	.00	1624.22
KANE JAMES F TR R 6194 20 196912 41 KANE DR	0071-028B	5371.19	.00	.00	2769.69	.00	.00	2601.50

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KANE JAMES P R 6195 20 143279 0061-0020 846 BOSTON POST RD EAST		3021.10	.00	.00	1490.59	.00	.00	1530.51
KANE JOANNE B R 6196 20 189614 0073-0029-0012-0055 117 WESTMINSTER DR #55		3951.03	.00	.00	2019.69	.00	.00	1931.34
KANE JOHN T TR R 6197 20 214080 0071-040A 157 COOK LN		1821.55	.00	.00	934.76	.00	.00	886.79
KANE JOHN T TR R 6198 20 214080 0020-0061 410 STOW RD		5639.29	.00	.00	2908.85	.00	.00	2730.44
KANE LILLIAN J LI EST R 6199 20 114700 0082-0262 77 GREENWOOD ST		3327.50	.00	.00	1688.08	4.54	.08	1639.50
KANE MAPLE ST LLC R 6200 20 18147 0070-0251 55 MAPLE ST		33492.35	.00	.00	16713.66	.00	.00	16778.69
KANE ROBERT E R 6201 20 50975 0061-0018-0010-000J 849 BOSTON POST RD EAST #10J		3640.03	.00	.00	1843.39	16.70	.38	1797.02
KANE SANDRA A TR R 6202 20 130985 0070-0464 19 ESSEX ST		3675.27	.00	.00	1808.99	.00	.00	1866.28
KANE SELF STORAGE INC R 6203 20 93296 0061-0017 850 BOSTON POST RD EAST		21418.51	.00	.00	10677.73	.00	.00	10740.78
KANE SELF STORAGE INC R 6204 20 93296 0061-017A BOSTON POST RD EAST		13.21	.00	.00	6.59	.00	.00	6.62
KANE SELF STORAGE LIMITED P R 6205 20 12538 0016-0006 800 BOLTON ST		73433.57	.00	.00	36669.05	49.23	.00	36764.52
KANE TIMOTHY D R 6206 20 18375 0070-0524 89 ESSEX ST		4148.66	.00	.00	2058.99	.00	.00	2089.67
KANEFSKY STUART R 6207 20 104503 0094-0083 175 DARTMOUTH ST		5613.25	.00	.00	2750.04	.00	.00	2863.21
KANJ-ELASSAFIRI INAAM R 6208 20 214703 0080-0085-003B-0004 273 -B WEST MAIN ST #4		1164.32	.00	.00	.00	.00	24.06	1188.38
KANNAN KRISHNA P R 6209 20 105816 0074-002A-0000-0358 317 DICENZO BLVD #358		4830.40	.00	.00	2478.81	.00	.00	2351.59
KAPECKAS MARK J R 6210 20 217598 0071-0114 103 WARREN AVE		4531.66	.00	.00	2075.50	.00	.00	2456.16

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KAPLAN JOSETTE				6457.38	.00	.00	3125.05	.00	.00	3332.33
R 6211	20	112184	0114-0029							
269 STEARNS RD										
KAPLAN SAMUEL				3742.68	.00	.00	1882.11	.00	.00	1860.57
R 6212	20	189249	0068-0063							
272 ELM ST										
KAPLUNOV ALEKSANDR				3833.06	.00	.00	1831.79	.00	.00	2001.27
R 6213	20	50217	0074-0003-0000-0019							
25 ARCADIA CIR #19										
KAPOOR RISHI				7353.60	.00	.00	3779.93	.00	.00	3573.67
R 6214	20	157154	0027-0036							
55 GOODWIN ST										
KAPOOR RISHI K				3807.02	.00	.00	1953.64	.00	.00	1853.38
R 6215	20	159484	0074-0002-0000-0199							
49 AZALEA LN #199										
KARALIS DINO TR				18492.28	.00	.00	9218.92	.00	.00	9273.36
R 6216	20	111938	0088-003A							
493 BOSTON POST RD WEST										
KARALIS DINO TR				35608.60	.00	.00	17751.89	.00	.00	17856.71
R 6217	20	111938	0088-0003							
505 BOSTON POST RD WEST										
KARANJA STEPHEN				4821.20	.00	.00	2367.96	.00	.00	2453.24
R 6218	20	104259	0074-0005-0000-0128							
14 TANNERS PATH #128										
KARAPATSAS PAUL				24727.68	.00	.00	12327.44	.00	.00	12400.24
R 6219	20	189357	0078-014A							
176 BOSTON POST RD WEST										
KARAS LINDA CLEVENS				865.58	.00	.00	432.40	.00	.00	433.18
R 6220	20	176105	0059-004B-0198-0010							
198 BOSTON POST RD EAST #10										
KARIFF INC TR				31744.82	.00	.00	15825.68	.00	.00	15919.14
R 6221	20	217867	0070-0289							
31 -35 MAIN ST										
KARKMAN RAINER O				4208.40	.00	.00	2099.09	.00	.00	2109.31
R 6222	20	16085	0058-0008							
14 CLINTON ST										
KARLOFF ALVIN J				8899.39	.00	.00	4651.80	.00	.00	4247.59
R 6223	20	14056	0035-0091							
19 EMER RD										
KARLOFF JEFFREY				6993.58	.00	.00	3493.76	.00	.00	3499.82
R 6224	20	20089	0083-0191							
100 OMALLEY RD										
KARLOFF NORMAN D				8082.70	.00	.00	3956.82	.00	.00	4125.88
R 6225	20	105425	0020-0070							
322 SIMPSON RD										
KARMAKAR SOUGATA				6704.03	.00	.00	3334.17	.00	.00	3369.86
R 6226	20	197273	0035-0117							
55 BOUFFARD DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KARMAN SANDRA A R 6227 20 18876 46 WESTMINSTER DR #80	0073-0029-0018-0080	4402.97	.00	.00	2242.96	.00	.00	2160.01
KARNAK REALTY LLC R 6228 20 16097 230 -266 EAST MAIN ST	0058-0023	184267.85	.00	.00	91862.69	.00	.00	92405.16
KARNAK REALTY LLC R 6229 20 16097 222 EAST MAIN ST	0058-0128	84282.23	.00	.00	42017.06	.00	.00	42265.17
KARNAK REALTY LLC R 6230 20 16097 240 EAST MAIN ST	0058-023A	156592.81	.00	.00	78065.91	.00	.00	78526.90
KARP HEATH R 6231 20 106434 113 HIGHLAND ST	0056-0222	4379.99	.00	.00	2181.64	.00	.00	2198.35
KARPEICHIK MICHAEL L R 6232 20 104391 143 BLANCHETTE DR	0022-0088	8118.07	.00	.00	4229.62	.00	.00	3888.45
KARPENKO ALEXANDER R 6233 20 197756 20 ROBIN DR #C2	0091-0107-000C-0002	1293.01	.00	.00	619.50	.00	.00	673.51
KARUNATILAKA MANOSHA S R 6234 20 106427 264 STOW RD	0033-0101	8203.86	.00	.00	4280.72	.00	.00	3923.14
KARVOSKI PHILIP P R 6235 20 213811 45 WHITTIER RD	0019-0104	2874.03	.00	.00	.00	.00	52.11	2926.14
KARWOSKI GEORGE P R 6236 20 21237 338 STEARNS RD	0113-0069	7114.61	.00	.00	3702.88	.00	.00	3411.73
KASARAS JAY M R 6237 20 12988 44 CROSBY RD	0020-0016	4925.38	.00	.00	2426.92	.93	.00	2498.46
KASARAS THOMAS A R 6238 20 17407 32 SUMNER ST	0068-0269	3519.00	.00	.00	1793.26	.00	.00	1725.74
KASHPER KONSTANTIN R 6239 20 112377 1017 HEMENWAY ST EXT	0003-0002	6054.46	.00	.00	2965.45	.00	.00	3089.01
KASPEROWICZ BEVERLY A R 6240 20 139685 105 BENJAMIN RD	0032-0139	5060.20	.00	.00	2581.80	.00	.00	2478.40
KASPEROWICZ PATRICIA A R 6241 20 130440 27 PATRICIA RD	0019-0310	4122.61	.00	.00	1796.05	3.95	.13	2326.69
KASSOY CHERYL A R 6242 20 174095 172 CULLINANE DR	0006-0113	3966.35	.00	.00	1974.08	.00	.00	1992.27

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KASSOY CHERYL A R 6243 20 174095 CULLINANE DR	0006-0114	10.72	.00	.00	5.50	.00	.00	5.22
KASSOY ERIC S R 6244 20 189156 439 BERLIN RD	0040-0017	4464.25	.00	.00	2312.93	.00	.00	2151.32
KATES ADAM D R 6245 20 112713 145 PLEASANT ST #112A	0068-0478-000A-112A	1346.63	.00	.00	691.05	.00	.00	655.58
KATOCH VIRENDER R 6246 20 99904 66 DANJOU DR	0094-0120	7856.10	.00	.00	3761.06	.00	.00	4095.04
KATSIKAS WILLIAM C TR R 6247 20 214082 104 EAST DUDLEY ST	0066-030A	4985.13	.00	.00	2540.13	7.79	.00	2445.00
KATSIKAS WILLIAM C TR R 6248 20 214082 57 NEIL ST	0070-0112	3457.72	.00	.00	1735.09	5.32	.00	1722.63
KATSIS AMY L R 6249 20 181576 43 DIBUONO DR	0078-0032	7379.61	.00	.00	3142.34	.00	.00	4237.27
KATSIS MIHAEL R 6250 20 16267 11 PETERS AVE	0058-0121	4432.08	.00	.00	2195.79	.00	.00	2236.29
KATZ ELYSE L LI EST R 6251 20 156513 110 BOSTON POST RD EAST #5	0059-0002-0110-0005	1098.44	.00	.00	553.47	.00	.00	544.97
KATZ ROBERT G R 6252 20 14051 256 LITTLEFIELD LN	0035-0084	8789.08	.00	.00	4578.69	.00	.00	4210.39
KATZEN MICHAEL E R 6253 20 149310 35 HOSMER ST #2	0058-036C-0035-0002	1417.10	.00	.00	645.45	.00	.00	771.65
KATZL SHEILA R 6254 20 217927 586 BOSTON POST RD EAST #7	0060-0030-0586-0007	1556.51	.00	.00	410.78	.00	9.30	1155.03
KAVALESKI JOHN J JR R 6255 20 103732 40 ANDERSON RD	0044-0054	4569.96	.00	.00	2300.35	.00	.00	2269.61
KAVANAGH NANCY KING R 6256 20 130915 183 STEARNS RD	0114-0034	6483.42	.00	.00	3223.32	.00	.00	3260.10
KAVANAGH RICHARD P R 6257 20 17815 44 CHESTNUT ST	0069-0314	3387.25	.00	.00	1676.91	.00	.00	1710.34
KAY GISELE R 6258 20 181023 616 BOSTON POST RD EAST #11	0060-0030-0616-0011	1078.53	.00	.00	548.75	.00	.00	529.78

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KAY GISELE L				1813.89	.00	.00	928.47	.00	.00	885.42
R 6259	20	99871	0061-0005-0001-0122							
688 BOSTON POST RD EAST #122										
KAYS ROBERT F TR				18.38	.00	.00	9.44	.00	.00	8.94
R 6260	20	139811	0068-133A							
VERSAILLES ST										
KAYS ROBERT F TR				6827.03	.00	.00	3554.76	.00	.00	3272.27
R 6261	20	139811	0068-0134							
520 LINCOLN ST										
KAYS ROBERT F TR				4743.24	.00	.00	2364.63	.00	.00	2378.61
R 6262	20	217596	0068-0135							
514 LINCOLN ST										
KAZERANI FARIBORZ				4355.48	.00	.00	2235.09	.00	.00	2120.39
R 6263	20	112606	0074-002A-0000-0272							
108 VIOLETWOOD CIR #272										
KAZMIERCZAK KEVIN R				5911.99	.00	.00	2930.08	.00	.00	2981.91
R 6264	20	140157	0040-0050							
139 DONAHUE DR										
KEANE JOHN M				2895.48	.00	.00	1452.85	.00	.00	1442.63
R 6265	20	112928	0056-0186							
223 UNION ST										
KEANE KENNETH P				4058.27	.00	.00	1984.31	.00	.00	2073.96
R 6266	20	157192	0039-0018							
522 BIGELOW ST										
KEANEY MARGARET A TR				865.58	.00	.00	432.40	.00	.00	433.18
R 6267	20	156501	0059-0004-0168-0009							
168 BOSTON POST RD EAST #9										
KEARNS RICHARD J				6926.17	.00	.00	3457.60	.00	.00	3468.57
R 6268	20	20652	0091-0120							
15 KELLEHER ST										
KEATING ALEC				3957.16	.00	.00	2030.69	.00	.00	1926.47
R 6269	20	213902	0068-0462-0001-0201							
110 PLEASANT ST #201										
KEATING MAUREEN				3961.75	.00	.00	1959.93	.00	.00	2001.82
R 6270	20	13666	0032-0054							
44 LODI RD										
KEAVENEY KATHLEEN A				6446.66	.00	.00	3146.27	.00	.00	3300.39
R 6271	20	214694	0018-0154							
17 BEAUREGARD CIR										
KEEFE BONNIE M				3037.96	.00	.00	1571.57	.00	.00	1466.39
R 6272	20	49289	0058-0088-0049-000C							
49 -C CURTIS AVE #C										
KEEFE DAVID L TR				3433.21	.00	.00	1747.67	.00	.00	1685.54
R 6273	20	173905	0068-0220							
32 CROSS ST										
KEEFE KEVIN R				6455.85	.00	.00	3208.38	.00	.00	3247.47
R 6274	20	199900	0022-0059							
605 HEMENWAY ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KEEGAN MITCHELL R 6276 20 189572 179 WEST MAIN ST	0081-0007	4421.35	.00	.00	2200.52	.00	.00	2220.83
KEEGAN MITCHELL R 6275 20 197633 9 GIBBON ST	0069-0045	4583.74	.00	.00	1139.96	.00	25.80	3469.58
KEEGAN SANDRA L R 6277 20 14761 170 KINGS GRANT RD	0045-0023	3710.50	.00	.00	1842.80	.00	.00	1867.70
KEENAN BRIAN R 6278 20 189708 144 BOLTON ST	0057-0020	3358.14	.00	.00	1681.63	.00	.00	1676.51
KEENAN CHARLES M TR R 6279 20 189686 93 OMALLEY RD	0083-0221	6556.96	.00	.00	3256.34	.00	.00	3300.62
KEENAN KATHLEEN H R 6280 20 15001 60 EVELINA DR	0052-0013	4891.68	.00	.00	2389.19	.00	.00	2502.49
KEENAN PETER B R 6281 20 11897 10 HUTCHINSON DR	0001-0003	7535.91	.00	.00	3796.44	.00	.00	3739.47
KEENAN PETER B R 6282 20 105376 PROSPECT ST	0056-272B	10.72	.00	.00	5.45	.05	.00	5.27
KEENAN PETER B R 6283 20 105376 228 PROSPECT ST	0056-0272	3223.33	.00	.00	1588.86	.00	.00	1634.47
KEENE DANIEL L R 6284 20 189213 898 CONCORD RD	0010-0002	4865.63	.00	.00	2479.60	.00	.00	2386.03
KEENE JOHN W R 6285 20 213938 31 DEERFIELD RUN #63	0113-004A-0010-0063	4698.64	.00	.00	2411.20	.00	.00	2287.44
KEENE ROBERT S SR R 6286 20 213956 42 WASHINGTON ST	0070-0054	3685.99	.00	.00	1841.22	.00	.00	1844.77
KEENEY WILLIAM F R 6288 20 176216 688 BOSTON POST RD EAST #324	0061-0005-0001-0324	1810.82	.00	.00	929.43	9.02	.00	881.39
KEENEY WILLIAM F R 6287 20 176291 688 BOSTON POST RD EAST #104	0061-0005-0001-0104	1787.84	.00	.00	917.47	.00	.00	870.37
KEENEY WILLIAM F R 6289 20 214128 245 BOSTON POST RD EAST #3	0059-017C-0045-0003	1668.35	.00	.00	856.15	.00	.00	812.20
KEERD EINO TR R 6290 20 143406 LAKESIDE AVE	0080-060B	19.92	.00	.00	.00	.00	.42	20.34

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KEFALAS MARIA R 6291 20 189099 111 CONRAD RD	0089-0033	3505.22	.00	.00	1693.42	.00	.00	1811.80
KEHLHEM DOUGLAS R R 6292 20 105769 232 BRIGHAM ST	0104-0010	3791.70	.00	.00	1842.80	.00	.00	1948.90
KEHOE THOMAS A R 6293 20 114893 238 BERLIN RD	0054-0006	4091.97	.00	.00	2088.08	.00	.00	2003.89
KEIGWIN RICHARD P R 6294 20 13515 41 OAKCREST AVE	0031-0007	4803.97	.00	.00	1911.19	.00	.00	2892.78
KEIR GORDON A R 6295 20 105114 42 RINGOLD ST	0081-0256	3494.49	.00	.00	1723.30	.00	.00	1771.19
KEITH JANET E TR R 6296 20 103764 266 WILSON ST	0047-0011	3875.96	.00	.00	1910.41	.00	.00	1965.55
KELBER DAVID M R 6297 20 20475 61 BURNS RD	0090-0016	4119.55	.00	.00	2050.34	.00	.00	2069.21
KELBERMAN ADAM G R 6298 20 157268 336 EAST MAIN ST #11	0058-041A-0036-0011	1050.95	.00	.00	520.45	.00	.00	530.50
KELEDJIAN STEPHEN R 6299 20 21531 63 MATHESON DR	0028-0034	6235.24	.00	.00	3155.96	14.04	.00	3079.28
KELLEHER JOHN M R 6300 20 12064 187 CULLINANE DR	0006-0094	4968.28	.00	.00	2427.71	.00	.00	2540.57
KELLEHER KERRY S R 6301 20 12333 28 RUSSO DR	0008-0140	6774.50	.00	.00	3383.70	.00	.00	3390.80
KELLEHER MICHAEL J SR R 6302 20 213814 20 ADAMS ST	0082-0013	2720.83	.00	.00	1397.03	.00	.00	1323.80
KELLEHER RUTH M R 6303 20 49239 26 -D CRYSTAL BROOK WAY	0058-0075-000G-0012	3578.75	.00	.00	1781.47	.00	.00	1797.28
KELLERMANN LYNNE R 6304 20 213975 50 WILLIAMS ST	0080-0103	3857.58	.00	.00	1977.23	.38	.00	1880.35
KELLETT OWEN J TR R 6305 20 143656 73 BARTLETT ST	0110-005B	53585.89	.00	.00	26714.06	.00	.00	26871.83
KELLEY DENNIS J R 6306 20 21838 34 DUCA DR	0053-0073	5979.40	.00	.00	2946.58	.00	.00	3032.82

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KELLEY GARY L		3951.03	.00	.00	2027.55	.00	.00	1923.48
R 6307 20 197167	0080-0068-0002-0001							
2 ST MARYS WAY								
KELLEY GEORGE E JR		7145.57	.00	.00	3098.31	.00	.00	4047.26
R 6308 20 105563	0052-0065							
58 BRAZEAU CIR								
KELLEY KRISTINE		3831.53	.00	.00	1919.84	.00	.00	1911.69
R 6309 20 173686	0058-0075-000A-0003							
29 -B CRYSTAL BROOK WAY								
KELLEY MARK J		6541.64	.00	.00	3365.61	.00	.00	3176.03
R 6310 20 12260	0008-0055							
138 SIMPSON RD								
KELLEY MARY ELLEN		4494.89	.00	.00	2260.25	.00	.00	2234.64
R 6311 20 112686	0089-0044							
145 CONRAD RD								
KELLEY MATTHEW J		3408.70	.00	.00	1749.24	.00	.00	1659.46
R 6312 20 217815	0081-0179-0000-0021							
21 FAHEY ST #21								
KELLEY MATTHEW R		3327.50	.00	.00	1654.90	.00	.00	1672.60
R 6313 20 181306	0040-0035							
442 BIGELOW ST								
KELLEY NICHOLAS J		3408.70	.00	.00	1749.24	.00	.00	1659.46
R 6314 20 143774	0081-0179-0000-0023							
23 FAHEY ST #23								
KELLEY REBECCA K		5645.42	.00	.00	2810.58	.00	.00	2834.84
R 6315 20 197121	0031-0071							
130 LODI RD								
KELLEY RICHARD H		7837.71	.00	.00	3601.85	.00	.00	4235.86
R 6316 20 131089	0005-0029							
65 LAKESHORE DR								
KELLEY SHIRLEY J TR		5300.72	.00	.00	2720.17	.00	.00	2580.55
R 6317 20 140640	0113-004A-0008-0050							
25 WHISPERING BROOK RD #50								
KELLEY THOMAS & DONNA S		98.05	.00	.00	50.32	.00	.00	47.73
R 6318 20 130486	0032-0197							
SPOONHILL AVE								
KELLEY THOMAS S		4802.82	.00	.00	2407.27	.00	.00	2395.55
R 6319 20 104525	0032-0196							
92 RAFFAELE RD								
KELLOGG DOUGLAS R		5544.31	.00	.00	2767.34	.53	.00	2776.97
R 6320 20 20982	0103-0026							
363 BRIGHAM ST								
KELLY BETH		7860.69	.00	.00	4061.38	.00	.00	3799.31
R 6321 20 99320	0035-0076							
12 GRAHAM PATH								
KELLY BEVERLY		4145.59	.00	.00	.00	.00	.00	4145.59
R 6322 20 181082	0084-0124							
532 FARM RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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KELLY DANA J				8802.87	.00	.00	4481.98	.00	.00	4320.89
R 6323	20	106643	0010-0061							
42 CAMERON DR										
KELLY JAMES P				7468.50	.00	.00	3764.20	.00	.00	3704.30
R 6324	20	20879	0094-0112							
34 OBRIEN RD										
KELLY KATHLEEN M				4539.81	.00	.00	1512.60	.00	.00	3027.21
R 6325	20	105064	0080-0060-0007-0017							
45 LAKESIDE AVE #17										
KELLY NANCY A				4162.44	.00	.00	1019.67	6.65	23.08	3165.85
R 6326	20	14446	0042-0103							
190 ASH ST										
KELLY TEQUIA S				1231.73	.00	.00	617.15	.00	.00	614.58
R 6327	20	196885	0058-036C-0035-0024							
35 HOSMER ST #24										
KELLY THOMAS J				4378.46	.00	.00	1075.88	.00	24.35	3326.93
R 6328	20	50311	0074-0005-0000-0141							
9 TANNERS PATH #141										
KELLY TIMOTHY P				4265.22	.00	.00	1608.51	.00	.00	2656.71
R 6329	20	105717	0080-0032							
5 WINTER AVE										
KEMP DAVID R TR				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 6330	20	173989	0061-0018-0003-000C							
849 BOSTON POST RD EAST #3C										
KEMP LINDA A				3658.42	.00	.00	1877.38	.00	.00	1781.04
R 6331	20	50542	0085-0018-0124-000H							
124 BROADMEADOW ST #H										
KEMP MICHAEL A				3450.06	.00	.00	1770.47	.00	.00	1679.59
R 6332	20	217961	0085-0018-0116-000G							
116 BROADMEADOW ST #G										
KENDRICK JOHN D TR				5026.49	.00	.00	2544.85	.00	.00	2481.64
R 6333	20	181559	0042-0119							
211 ASH ST										
KENN DANIEL A				1519.74	.00	.00	709.13	.00	.00	810.61
R 6334	20	213919	0073-0012-0066-0005							
666 FARM RD #5										
KENNEALLY KEVIN C				8302.23	.00	.00	3345.96	.00	.00	4956.27
R 6335	20	18624	0071-0249							
137 WARREN AVE										
KENNEDY ANN MARIE				4337.09	.00	.00	2180.06	.00	.00	2157.03
R 6336	20	130853	0019-0003							
626 STEVENS ST										
KENNEDY CHAD W TR				2904.67	.00	.00	1467.00	.00	.00	1437.67
R 6337	20	217481	0070-0496							
9 GREENDALE AVE										
KENNEDY CLEMENTINA L TR				3725.82	.00	.00	1802.70	.00	.00	1923.12
R 6338	20	157179	0104-0011							
224 BRIGHAM ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KENNEDY DENNIS P TR R 6339 20 157140 0082-0141 247 MAPLE ST		23695.05	.00	.00	11805.88	6.80	.15	11889.32
KENNEDY DENNIS P TR R 6340 20 157140 0082-0148 MAPLE ST		18.49	.00	.00	9.21	.00	.00	9.28
KENNEDY DENNIS P TR R 6341 20 157140 0010-0059 80 CAMERON DR		9052.59	.00	.00	4768.15	.00	.00	4284.44
KENNEDY ELIZABETH A R 6342 20 22728 0070-0444 40 ESSEX ST		3037.96	.00	.00	1541.69	.00	.00	1496.27
KENNEDY GLORIA PEARL R 6343 20 197691 0061-0018-0001-000F 849 BOSTON POST RD EAST #1F		3626.24	.00	.00	1853.80	.00	.00	1772.44
KENNEDY HELEN S R 6344 20 50214 0074-0003-0000-0016 20 ARCADIA CIR #16		3831.53	.00	.00	1915.91	.00	.00	1915.62
KENNEDY JOHN D R 6345 20 12990 0020-0018 131 MILES STANDISH DR		5415.62	.00	.00	2746.90	.00	.00	2668.72
KENNEDY JON C R 6346 20 148725 0011-0059 84 MOSHER LN		7430.20	.00	.00	3721.75	.00	.00	3708.45
KENNEDY KAREN MOREY TR R 6347 20 217835 0113-004A-0009-0060 1 WHISPERING BROOK RD #60		4854.91	.00	.00	2491.39	.00	.00	2363.52
KENNEDY PATRICIA J TR R 6348 20 188993 0019-0294 57 MEADOW BROOK RD		4641.96	.00	.00	2285.41	.00	.00	2356.55
KENNEDY TRICIA J R 6349 20 106162 0073-0058-0001-0003 24 WILSON ST #3		2573.76	.00	.00	1320.77	.00	.00	1252.99
KENNEY CYNTHIA R 6350 20 140072 0006-0010 34 SECOND RD		2823.48	.00	.00	1306.62	.00	.00	1516.86
KENNEY EARLOW R 6351 20 20490 0090-0035 12 HURLEY CIR		3851.45	.00	.00	1893.90	.00	.00	1957.55
KENNEY ISABEL D LI EST R 6352 20 106366 0104-0003 57 BRIGHAM ST		4344.75	.00	.00	2203.65	.00	.00	2141.10
KENNEY JONATHAN D R 6353 20 214132 0053-0028 320 BIGELOW ST		3329.04	.00	.00	1595.94	.00	.00	1733.10
KENNEY THOMAS A R 6354 20 214739 0023-0094 28 LITTLEFIELD LN		11512.47	.00	.00	4550.38	.00	.00	6962.09

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KENOSIAN JOSEPH L				9187.40	.00	.00	4984.35	.00	.00	4203.05
R 6355	20	139620	0009-001B							
721 STOW RD										
KEOUGH DEBRA ANN				3612.46	.00	.00	1798.77	.00	.00	1813.69
R 6356	20	49532	0061-0018-0003-000G							
849 BOSTON POST RD EAST #3G										
KERN DAVID J				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 6357	20	140315	0061-0018-0006-000C							
849 BOSTON POST RD EAST #6C										
KERR FATINHA TR				4634.30	.00	.00	2378.18	.00	.00	2256.12
R 6358	20	213863	0113-004A-0001-0010							
54 HEATHERWOOD DR #10										
KERR KATHERINE J				4176.23	.00	.00	2052.70	.00	.00	2123.53
R 6359	20	157302	0074-0003-0000-0057							
15 BOWSTRING WAY #57										
KESELMAN ALEXANDER				6144.85	.00	.00	3036.21	.00	.00	3108.64
R 6360	20	197622	0043-0109							
50 KELBER DR										
KESHAVAN BINA				7278.53	.00	.00	3757.92	.00	.00	3520.61
R 6361	20	156807	0033-0104							
30 COUNTRY CLUB CIR										
KESSARIS ANASTASIOS TR				10898.52	.00	.00	6470.14	.00	.00	4428.38
R 6362	20	183986	0088-0019							
395 NORTHBORO RD CENTRAL										
KESSARIS JOANNA				5088.26	.00	.00	.00	.00	87.01	5175.27
R 6363	20	217526	0021-0008							
35 SYMPHONY RD										
KESSLER EDITH				8157.90	.00	.00	4264.22	.00	.00	3893.68
R 6364	20	189703	0033-0068							
34 KNIGHT WAY										
KETHU MURALI KISHNA				3920.39	.00	.00	1959.92	.00	.00	1960.47
R 6365	20	99649	0074-0003-0000-0175							
23 TECUMSEH TRAIL #175										
KETTLE BONNIE L				2958.29	.00	.00	1508.67	.00	.00	1449.62
R 6366	20	15495	0056-0161							
23 JEFFERSON ST										
KEVILLE ROBERT				6452.78	.00	.00	3217.03	.00	.00	3235.75
R 6367	20	105734	0039-0047							
28 DOUCETTE DR										
KEVIT AGNES T LI EST				2673.34	.00	.00	1090.47	.00	.00	1582.87
R 6368	20	214663	0069-0295							
96 MECHANIC ST										
KEYES ANDREW G				4513.27	.00	.00	2355.38	.00	.00	2157.89
R 6369	20	214252	0020-0051							
158 MILES STANDISH DR										
KEYLES WILLIAM M				3951.03	.00	.00	1963.86	.00	.00	1987.17
R 6370	20	14827	0045-0095							
244 HOSMER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KEYMONT WENDY E				4874.39	.00	.00	2000.03	.00	.00	2874.36
R 6371	20	105007	0023-0003							
390 SUDBURY ST										
KEYSER CHARLES E LI EST				3762.59	.00	.00	1810.14	2.78	.05	1952.50
R 6372	20	197306	0084-0055							
385 FARM RD										
KHAIR ISHRAK				3174.30	.00	.00	1607.73	.00	.00	1566.57
R 6373	20	189740	0058-0088-0043-000E							
43 -E CURTIS AVE #E										
KHAKHAR RAJESH				6861.83	.00	.00	3405.71	.00	.00	3456.12
R 6374	20	196923	0021-014C							
775 CONCORD RD										
KHALAJ MILAD				1357.35	.00	.00	696.55	.00	.00	660.80
R 6375	20	213892	0069-0416-0001-0009							
61 FAIRMOUNT ST #9										
KHALAJ-A FARIBORZ				1175.04	.00	.00	590.42	.00	.00	584.62
R 6376	20	214032	0059-017A-0073-0012							
273 BOSTON POST RD EAST #12										
KHALID ABDUL				4015.37	.00	.00	1950.50	.00	.00	2064.87
R 6377	20	46752	0071-032A							
16 KANE DR										
KHAN MOHAMMAD M A				3551.18	.00	.00	1840.37	13.63	.00	1710.81
R 6378	20	99292	0074-0002-0000-0229							
64 LILAC CIR #229										
KHANDERIA SANJAY				3578.75	.00	.00	1783.04	.00	.00	1795.71
R 6379	20	22785	0067-0033							
110 FELTON ST										
KHELA AKRAM H				1607.07	.00	.00	813.69	.00	.00	793.38
R 6380	20	174305	0080-0085-001C-000C							
275 WEST MAIN ST #13										
KHODIER SAYED M				6169.36	.00	.00	3056.65	.00	.00	3112.71
R 6381	20	22087	0034-0047							
33 COLLINS DR										
KHORSHIDIANZADEH MAHMOOD				1374.20	.00	.00	626.58	.00	.00	747.62
R 6382	20	181428	0058-036C-0035-0005							
35 HOSMER ST #5										
KI NEMA REALTY LLC				12880.16	.00	.00	6421.12	.00	.00	6459.04
R 6383	20	189390	0104-0027							
38 BRIGHAM ST										
KIERAN PETER D				7911.25	.00	.00	4007.14	.00	.00	3904.11
R 6384	20	20923	0102-0030							
108 KELLEHER ST										
KILEY PATRICK M				3131.41	.00	.00	1585.72	.00	.00	1545.69
R 6385	20	15624	0056-0314							
125 PROSPECT ST										
KILEY TIMOTHY				1351.22	.00	.00	693.41	.00	.00	657.81
R 6386	20	181387	0068-0478-000A-301A							
145 PLEASANT ST #301A										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KILICASIAN BERIL				3679.86	.00	.00	1888.39	.00	.00	1791.47
R 6387	20	106005	0081-0175-0000-0015							
15 FAHEY ST #15										
KILL KATHLEEN				5722.02	.00	.00	2823.15	.00	.00	2898.87
R 6388	20	189245	0081-0232							
143 ONAMOG ST										
KILLAM THERESA G LI EST				3898.94	.00	.00	1911.19	.00	.00	1987.75
R 6389	20	156762	0084-0001							
78 ROUNDTOP RD										
KILPATRICK ERIC A				7427.14	.00	.00	3729.62	.00	.00	3697.52
R 6390	20	12330	0008-0137							
43 RUSSO DR										
KIM HYUNGCHUL				7607.91	.00	.00	3840.46	.00	.00	3767.45
R 6391	20	173562	0008-0129							
125 DEAN RD										
KIM POM S				3849.92	.00	.00	1918.27	.00	.00	1931.65
R 6392	20	173918	0068-0226							
153 BROAD ST										
KIM SUNG SIL				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 6393	20	173849	0068-0067-000B-0004							
280 ELM ST #B4										
KIM TAE HYUN				824.22	.00	.00	673.60	.00	.00	150.62
R 6394	20	217996	0060-0030-0608-0019							
608 BOSTON POST RD EAST #19										
KIM YOUNG K				7004.30	.00	.00	3514.20	.00	.00	3490.10
R 6395	20	13036	0020-0071							
312 SIMPSON RD										
KIMBALL KERRY B				24.51	.00	.00	12.57	.01	.00	11.94
R 6396	20	21130	0109-0006							
525 PARMENTER ST										
KIMBAR JEFFREY S				4093.50	.00	.00	2049.56	.00	.00	2043.94
R 6397	20	173655	0044-0088							
127 OLD CHARTER RD										
KIMBOROWICZ CHRISTOPHER				3396.44	.00	.00	1636.03	.00	.00	1760.41
R 6398	20	197584	0057-0056							
32 SHORT ST										
KINDER ELEANOR C				3612.46	.00	.00	1842.66	2.58	.07	1769.87
R 6399	20	217966	0061-0018-0003-000B							
849 BOSTON POST RD EAST #3B										
KING BRENDAN J TR				36519.75	.00	.00	18206.12	.00	.00	18313.63
R 6400	20	197414	0043-0019							
303 MECHANIC ST										
KING CHRISTOPHER				6140.26	.00	.00	3132.91	.00	.00	3007.35
R 6401	20	105795	0032-0189							
114 KOSMAS ST										
KING DANA H				6483.42	.00	.00	3252.41	.00	.00	3231.01
R 6402	20	20994	0103-0043							
290 DESIMONE DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KING DONALD J R 6403 20 173572 1025 CONCORD RD	0010-019A	6095.83	.00	.00	3095.96	.00	.00	2999.87
KING JAMES E R 6404 20 16624 157 EWALD AVE	0060-0081	7448.58	.00	.00	3628.98	.00	.00	3819.60
KING JEFFREY J R 6405 20 145660 55 NASHOBA DR	0066-0085	3551.18	.00	.00	1669.84	.00	.00	1881.34
KING JENNIFER MARY R 6406 20 197469 115 LINDA CIR	0047-0024	4516.34	.00	.00	2243.75	.00	.00	2272.59
KING JOSEPH C R 6407 20 50333 37 TECUMSEH TRAIL #171	0074-0003-0000-0171	3652.29	.00	.00	1826.28	.00	.00	1826.01
KING MAUREEN B R 6408 20 17667 11 ELLIS AVE	0069-0119	3800.89	.00	.00	1680.84	.00	.00	2120.05
KING SCOTT M R 6409 20 140346 811 PLEASANT ST	0015-0011	4997.38	.00	800.00	1796.06	.00	.00	2401.32
KINNEY TIMOTHY S R 6410 20 148423 80 CRESTWOOD LN	0032-0098	4671.07	.00	.00	2329.44	.00	.00	2341.63
KINSLOW TIMOTHY E R 6411 20 13562 125 ANDERSON RD	0031-0085	7004.30	.00	.00	3544.87	.00	.00	3459.43
KINSMAN AMANDA R 6412 20 197545 14 ESTABROOK AVE	0056-341A	4881.95	.00	.00	1812.13	.00	.00	3069.82
KINZ STEVEN P TR R 6413 20 134702 98 KELLEHER ST	0102-0031	7413.35	.00	.00	3728.83	.00	.00	3684.52
KIRBY KENNETH C TR R 6414 20 130453 44 MINEHAN LN	0023-0034	7200.40	.00	.00	3615.62	.00	.00	3584.78
KIREJCZYK HARRY J R 6416 20 13302 MINEHAN LN	0023-030B	15.32	.00	.00	7.86	.00	.00	7.46
KIREJCZYK HARRY J R 6415 20 22183 413 SUDBURY ST	0023-0016	4108.82	.00	.00	2044.84	.00	.00	2063.98
KIREJCZYK JOHN R 6417 20 139732 124 HOUDE ST	0053-0066	5734.28	.00	.00	2856.96	.00	.00	2877.32
KIRK BARBARA ANN R 6418 20 17988 16 DEVENS ST	0070-0022	2317.92	.00	1000.00	1146.84	.00	.00	171.08

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KIRK BARBRA				3296.86	.00	.00	1669.05	.00	.00	1627.81
R 6419	20	181787	0055-0087							
53 FRYE ST										
KIRKPATRICK DAVID E				3640.03	.00	.00	1822.35	.00	.00	1817.68
R 6420	20	19570	0081-0102							
19 CRESCENT ST										
KIRSCH JOHN L				8426.55	.00	.00	3537.00	.00	.00	4889.55
R 6421	20	15088	0053-0056							
21 BERGERON RD										
KIRSCHBAUM BETSY R				6523.26	.00	.00	1623.85	46.09	36.75	4936.16
R 6422	20	13230	0022-0065							
699 HEMENWAY ST										
KIRSHE GREGORY A TR DWBH RE				11971.65	.00	.00	5968.21	.00	.00	6003.44
R 6423	20	104929	0067-0048-0001-0285							
28 LORD RD #285										
KIRSHE GREGORY A TR DWBH RE				6121.84	.00	.00	3051.91	.00	.00	3069.93
R 6424	20	104929	0067-0048-0001-0267							
28 LORD RD #267										
KIRWIN WILLIAM M				4012.31	.00	1000.00	2058.99	.00	.00	953.32
R 6425	20	14307	0041-0033							
217 BERLIN RD										
KISTY KAREN A				6916.98	.00	.00	3473.32	.00	.00	3443.66
R 6426	20	20997	0103-0046							
273 DESIMONE DR										
KITCHEN WILLIAM J				3924.98	.00	.00	.00	.00	78.46	4003.44
R 6427	20	217744	0073-0015-0718-0004							
718 FARM RD #4										
KITTREDGE BARRY J				6795.95	.00	.00	3395.49	.00	.00	3400.46
R 6428	20	13104	0021-002B							
663 CONCORD RD										
KITTREDGE BARRY J				22.98	.00	.00	.00	.00	.00	22.98
R 6429	20	214348	0001-0007							
DEAN RD										
KITTREDGE JOHN L JR				17821.47	.00	.00	8884.50	.00	.00	8936.97
R 6431	20	98791	0027-004A							
583 BERLIN RD										
KITTREDGE JOHN L JR				4.60	.00	.00	2.36	.00	.00	2.24
R 6432	20	98791	0027-004B							
BERLIN RD										
KITTREDGE JOHN L JR				8257.48	.00	.00	4198.17	.00	.00	4059.31
R 6430	20	189468	0046-034A							
391 CONCORD RD										
KIZIK DEBORA C				4672.60	.00	.00	2333.37	.00	.00	2339.23
R 6433	20	217608	0066-0096							
112 NASHOBA DR										
KLACKLE ALICE R				2837.26	.00	.00	1456.00	.00	.00	1381.26
R 6434	20	50053	0073-0058-0003-0017							
28 WILSON ST #17										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KLASHKA JOHN A TR		3802.42	.00	.00	1951.29	.00	.00	1851.13
R 6435 20 213837	0055-0235-025M-012A							
25 MONTANARI DR #12A								
KLEGON DAVID A		82.73	.00	.00	41.94	.02	.01	40.80
R 6436 20 214206	0024-0004							
HANLON DR								
KLEIN DETLEV H		4937.64	.00	.00	2426.13	.00	.00	2511.51
R 6437 20 15094	0053-0062							
62 PELTIER ST								
KLEIN DONNA R		2301.88	.00	.00	1198.55	.00	.00	1103.33
R 6438 20 217461	0074-002A-0000-0293							
26 VIOLETWOOD CIR #293								
KLEMM KARL F		2791.30	.00	.00	1378.95	.00	.00	1412.35
R 6439 20 149017	0056-0361							
36 BICKNELL ST								
KLINE DOROTHEA J TR		19.92	.00	.00	5.10	.01	.12	14.94
R 6440 20 213808	0067-0002							
ELM ST								
KLINE DOROTHEA J TR		9.19	.00	.00	2.35	.01	.05	6.89
R 6441 20 213808	0067-002B							
LOCKE DR								
KLINE DOROTHEA J TR		3941.84	.00	.00	1019.29	2.74	23.28	2945.83
R 6442 20 213808	0067-029B							
23 MEMORY LN								
KLINE KEITH H		3974.01	.00	.00	1989.81	3.15	.00	1984.20
R 6443 20 15781	0057-0051							
44 SHORT ST								
KLINKENBERG JAMES E		3998.52	.00	.00	2077.86	.00	.00	1920.66
R 6444 20 17139	0067-0088							
65 FERRECCHIA DR								
KLINKENBERG JAMES E		13.79	.00	.00	7.08	.00	.00	6.71
R 6445 20 17139	0067-088A							
FERRECCHIA DR								
KLOCEK PAUL V		5908.92	.00	.00	2930.86	.00	.00	2978.06
R 6446 20 12371	0009-0026							
44 JUNIPER RD								
KLUSACEK MARYELLEN CARLILE		4551.57	.00	.00	2050.34	.00	.00	2501.23
R 6447 20 157057	0089-0047							
204 GLEN ST								
KNAF AXEL		7102.35	.00	.00	3605.40	.00	.00	3496.95
R 6448 20 21202	0113-0025							
502 WILLIAMS ST								
KNEISSLER WALTER J		7609.44	.00	.00	3830.25	.00	.00	3779.19
R 6449 20 140143	0083-0200							
140 OMALLEY RD								
KNIGHT STEPHEN W		3492.96	.00	.00	1739.02	.00	.00	1753.94
R 6450 20 20476	0090-0017							
16 MCGEE AVE								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KNOLLENBERG LEE H SR R 6451 20 131207 261 WEST MAIN ST	0080-0084	3336.70	.00	.00	1691.06	.00	.00	1645.64
KNOLLENBERG SHONDRA M R 6452 20 174092 26 FRANCIS ST	0057-0124	3266.58	.00	.00	1358.51	2.16	.00	1908.07
KNOWLES WILLIAM M R 6453 20 180940 42 LILAC CIR #233	0074-0002-0000-0233	3283.08	.00	.00	1684.77	.00	.00	1598.31
KNOX GEORGE W JR R 6454 20 214268 31 DUCA DR	0053-0077	7474.63	.00	.00	3779.14	.00	.00	3695.49
KOBOSKY JUDY R 6455 20 50907 13 SETTLERS LN #183	0074-0003-0000-0183	3459.26	.00	.00	1728.80	.00	.00	1730.46
KOBUS KENNETH R 6456 20 13086 36 THOMAS DR	0020-0133	6975.20	.00	.00	3503.98	.00	.00	3471.22
KOBY INC R 6457 20 15437 297 LINCOLN ST	0056-0085	5316.33	.00	.00	.00	.00	106.74	5423.07
KOBY INC R 6458 20 15437 305 LINCOLN ST	0069-0340	9636.26	.00	.00	.00	.00	156.58	9792.84
KOBY INC R 6459 20 15437 297 LINCOLN ST	0069-0341	4410.47	.00	.00	.00	.00	88.55	4499.02
KOBY INC R 6460 20 17846 301 LINCOLN ST	0069-0342	4143.73	.00	.00	.00	.00	83.19	4226.92
KOBY INC R 6461 20 17847 293 LINCOLN ST	0069-0343	11181.99	.00	.00	2787.27	.00	63.08	8457.80
KOCH PATRICK R 6463 20 13444 MATHESON DR	0028-0052	19.92	.00	.00	10.22	.00	.00	9.70
KOCH PATRICK R 6462 20 98778 19 MATHESON DR	0028-0051	6322.56	.00	.00	3151.78	.00	.00	3170.78
KOCH STEPHEN J R 6464 20 105555 79 BEACH ST	0081-0311	5339.02	.00	.00	2633.69	.00	.00	2705.33
KOCHERGIN SERAPHIM R 6465 20 21192 49 MORRISSEY RD	0113-0014	5706.70	.00	.00	2818.44	16.21	.00	2888.26
KOESTER JEFFREY F R 6466 20 14048 32 HASKELL LN	0035-0080	9397.29	.00	.00	4934.03	.00	.00	4463.26

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KOFOA NICHOLAS M		4738.48	.00	.00	2328.30	49.10	.34	2410.52
R 6467 20 197293	0019-0245							
493 HOSMER ST								
KOFOS NICHOLAS		6084.51	.00	.00	3084.53	.00	.00	2999.98
R 6468 20 156491	0057-0005							
180 BOLTON ST								
KOFOS NICHOLAS M TR		6509.47	.00	.00	3240.84	32.01	.72	3269.35
R 6469 20 214284	0044-0135							
23 GATELY DR								
KOLACZYK KAREN A		3568.03	.00	.00	1766.54	.00	.00	1801.49
R 6470 20 16929	0066-0038							
123 DUDLEY ST								
KOLAK JOSEPH A		3780.98	.00	.00	1857.73	.00	.00	1923.25
R 6471 20 12640	0018-0104							
65 UPLAND RD								
KOLLURI SRIDEVI		5951.82	.00	.00	2944.23	.00	.00	3007.59
R 6472 20 180960	0114-0030							
257 STEARNS RD								
KOLUPOTI RAJESH		4269.68	.00	.00	2191.07	.00	.00	2078.61
R 6473 20 197033	0042-0070-0000-0010							
24 KAROPULIOS DR #10								
KONAR GREGORY J		4766.05	.00	.00	2356.95	.00	.00	2409.10
R 6474 20 13821	0032-0226							
46 JOHANSEN DR								
KONAR VALERIE J		4478.04	.00	.00	2231.16	.00	.00	2246.88
R 6475 20 106413	0036-0004							
258 SUDBURY ST								
KONAR VALERIE J		33.70	.00	.00	17.30	.00	.00	16.40
R 6476 20 106413	0036-032B							
FARRINGTON LN								
KONG XUAN		1470.72	.00	.00	635.23	.00	.00	835.49
R 6477 20 149132	0058-036B-0027-0013							
27 HOSMER ST #13								
KONG XUAN		1435.48	.00	.00	724.07	.00	.00	711.41
R 6478 20 149132	0058-036A-0025-0010							
25 HOSMER ST #10								
KONG XUAN		1377.27	.00	.00	628.16	.00	.00	749.11
R 6479 20 149132	0058-036C-0035-0018							
35 HOSMER ST #18								
KONICKI TANIA E		4019.97	.00	.00	2069.21	.00	.00	1950.76
R 6480 20 196999	0069-0186							
32 WATER ST								
KONIKARA PAULY		7923.50	.00	.00	4037.01	.00	.00	3886.49
R 6481 20 214277	0033-0096							
304 ROBERT RD								
KONSTANTOPOULOS EFTHEMIOS		15625.65	.00	.00	7822.74	.00	.00	7802.91
R 6482 20 88470	0073-0038							
581 BOSTON POST RD EAST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KOPAL PRIYANKA				6812.80	.00	.00	3283.85	.00	.00	3528.95
R 6483	20	214003	0006-0162							
56 DANIELS RD										
KOPERNIAK JACOB				3321.38	.00	.00	1539.33	.00	.00	1782.05
R 6484	20	213817	0055-0224							
99 RUSSELL ST										
KORANDANIS ASPASIA				3656.88	.00	.00	1886.04	.00	.00	1770.84
R 6486	20	20389	0089-0001							
275 BOSTON POST RD WEST										
KORANDANIS ASPASIA				38.30	.00	.00	19.65	.00	.00	18.65
R 6485	20	112301	0089-001B							
BOSTON POST RD WEST										
KORDOSKY THOMAS J				3822.34	.00	.00	1877.38	.00	.00	1944.96
R 6487	20	20204	0084-0065							
94 PHEASANT HILL RD										
KOROLATH OF NEW ENGLAND INC				375.02	.00	.00	186.96	.00	.00	188.06
R 6488	20	214682	0013-0005							
BIGELOW ST										
KORTES JOHN A				4160.91	.00	.00	2057.42	.00	.00	2103.49
R 6489	20	20803	0094-0005							
19 HOLM ST										
KORTES TIMOTHY				3693.65	.00	.00	1856.16	.00	.00	1837.49
R 6491	20	105606	0105-0009							
41 FARM RD										
KORTIL LLC				897.94	.00	.00	409.47	.00	.00	488.47
R 6492	20	112347	0061-0014							
BOSTON POST RD EAST										
KORTIL LLC				24915.19	.00	.00	12420.92	.00	.00	12494.27
R 6493	20	112347	0061-0011							
782 BOSTON POST RD EAST										
KOSMICKI ELLEN T				6627.43	.00	.00	3400.99	.00	.00	3226.44
R 6494	20	214719	0029-0001-0027-0046							
27 BOWOOD LN #46										
KOSTETSKY JOHN J				3756.46	.00	.00	1856.95	.00	.00	1899.51
R 6495	20	21817	0032-0059							
4 LODI RD										
KOTE VASIL				9055.65	.00	.00	4744.57	.00	.00	4311.08
R 6496	20	148900	0010-007A							
945 CONCORD RD										
KOTSAFTIS ELIAS				2360.81	.00	.00	1147.82	.00	.00	1212.99
R 6497	20	46384	0057-0200							
29 -A FRANCIS ST										
KOTSIRAS GEORGE				7180.48	.00	.00	3596.75	37.94	.00	3583.73
R 6498	20	16608	0060-0063							
29 MUIR WAY										
KOTSOPOULOS STEVE K TR				4438.20	.00	.00	2232.74	.00	.00	2205.46
R 6499	20	148566	0032-0081							
28 PORTER RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KOTTMAN ANNE E				4471.91	.00	.00	2307.42	.00	.00	2164.49
R 6500	20	105848	0041-0028							
180 BERLIN RD										
KOTUFO EFSTRATIYA				3796.30	.00	.00	1913.55	.00	.00	1882.75
R 6501	20	112010	0081-0005							
171 WEST MAIN ST										
KOUL ANUPAM				3541.58	.00	.00	1751.09	.00	.00	1790.49
R 6502	20	213778	0067-0048-0001-0257							
28 LORD RD #257										
KOULOPOULOS SHIRLEY J TR				4759.92	.00	.00	2442.65	.00	.00	2317.27
R 6503	20	189025	0113-004A-0002-0014							
10 HEATHERWOOD DR #14										
KOULOPOULOS WAYNE E				3650.76	.00	.00	861.93	8.30	22.35	2811.18
R 6504	20	214367	0047-014A							
40 LIBBY AVE										
KOVACH JOHN J JR				7120.74	.00	.00	3690.31	.00	.00	3430.43
R 6505	20	217700	0021-0059							
47 MCNEIL CIR										
KOVACS MICHAEL P				8453.58	.00	.00	4403.36	.00	.00	4050.22
R 6506	20	188832	0023-0084							
66 SHEFFIELD TER										
KOVENDY FRANK J				4079.72	.00	.00	2003.96	.00	.00	2075.76
R 6507	20	106563	0074-0003-0000-0077							
65 SETTLERS LN #77										
KRAFT GARY A				4383.05	.00	.00	2172.99	.00	.00	2210.06
R 6508	20	112801	0047-008A							
265 WILSON ST										
KRAGER KENNETH				6062.12	.00	.00	3022.06	.00	.00	3040.06
R 6509	20	15041	0052-0061							
160 EVELINA DR										
KRALJ DAVID				8084.36	.00	.00	3849.11	.00	.00	4235.25
R 6510	20	106597	0094-0119							
59 DANJOU DR										
KRAMER HOWARD				6511.00	.00	.00	3341.24	.00	.00	3169.76
R 6511	20	196634	0029-0001-0030-0043							
30 BOWOOD LN #43										
KRAMER KEITH A				6959.88	.00	.00	3468.61	.00	.00	3491.27
R 6512	20	156531	0108-0005							
461 PARMENTER ST										
KRAMER RICHARD M				5565.76	.00	.00	2741.39	.00	.00	2824.37
R 6513	20	148984	0094-0109							
213 DARTMOUTH ST										
KRANTZ LAWRENCE L				6131.06	.00	.00	3047.21	.00	.00	3083.85
R 6514	20	18615	0071-0239							
50 SHERWOOD DR NORTH										
KRASINSKI ADAM J				3886.68	.00	.00	1851.44	.00	.00	2035.24
R 6515	20	98985	0058-0071							
73 COOK LN										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KRATZER DOUG L R 6516 20 140162 0023-0071 36 PRENDIVILLE WAY		7807.07	.00	.00	3907.29	.00	.00	3899.78
KRAUSS HAROLD B JR R 6517 20 104608 0091-0107-000D-0007 10 ROBIN DR #D7		1340.50	.00	.00	642.31	.00	.00	698.19
KRAVITZ RANDALL R 6518 20 49537 0061-0018-0004-000D 849 BOSTON POST RD EAST #4D		3214.14	.00	.00	1626.60	.00	.00	1587.54
KRAWCZYK THOMAS R 6519 20 21905 0021-0004 87 RAYMOND RD		4000.05	.00	.00	1987.85	4.32	.10	2012.30
KRAWIEC MARIUSZ R 6520 20 131421 0023-0093 46 LITTLEFIELD LN		8046.06	.00	.00	4144.72	.00	.00	3901.34
KREBS PAUL F R 6521 20 12741 0019-0058 ALGOSI RD		10.72	.00	.00	5.50	.18	.00	5.22
KREBS PAUL F R 6522 20 12741 0019-0059 19 ALGOSI RD		3624.71	.00	.00	1744.06	58.11	.00	1880.65
KREMER RICHARD H TR R 6523 20 214478 0060-0030-0608-0010 608 BOSTON POST RD EAST #10		1562.64	.00	.00	409.99	.00	9.28	1161.93
KRIECHE ISSAM R 6524 20 12670 0018-0146 16 GAUCHER CIR		6337.88	.00	.00	3142.34	.00	.00	3195.54
KRIGER VLADIMIR V R 6525 20 173974 0060-0089 89 EWALD AVE		7488.42	.00	.00	3583.38	.00	.00	3905.04
KRIKORIAN EDWARD A R 6526 20 15119 0053-0094 30 ROGERS AVE		6031.48	.00	608.42	2779.32	.00	.00	2643.74
KRISHNAN BALAJI R 6527 20 189750 0033-0057 77 ROBERT RD		7948.02	.00	.00	3999.21	4.75	3.15	3951.96
KRISHNAN DURGALAKSHMI R 6528 20 12692 0018-0172 40 WORSTER DR		6627.43	.00	.00	3302.72	.00	.00	3324.71
KRISTIE MICHAEL E R 6529 20 156631 0071-0136 132 SHAWMUT AVE		4226.79	.00	.00	2143.11	.00	.00	2083.68
KRISTO ARDI R 6530 20 19853 0082-0179 35 BERKLEY ST		4265.09	.00	.00	1823.14	.00	.00	2441.95
KRONENGOLD GALIT R 6531 20 214504 0074-0005-0000-0130 27 TANNERS PATH #130		4658.81	.00	.00	2276.95	13.18	.15	2382.01

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KRUE DENISE		3442.40	.00	.00	1516.53	.00	.00	1925.87
R 6532 20 156736	0057-0317							
67 STATE ST								
KRUPSKI KENNETH		3993.92	.00	.00	997.27	.00	22.57	3019.22
R 6533 20 156777	0067-0053							
351 ELM ST								
KRUSE DONNA		3779.44	.00	.00	1939.49	.00	.00	1839.95
R 6534 20 105107	0074-0002-0000-0242							
9 LILAC CIR #242								
KRYSA JOHN W		4137.93	.00	.00	2111.66	.00	.00	2026.27
R 6535 20 214031	0073-0029-0006-0014							
25 VILLAGE DR #14								
KRYSA STEPHEN L TR		5121.84	.00	.00	1753.95	.00	.00	3367.89
R 6536 20 183882	0070-0273							
40 AMES PL								
KUBIAK DAMIAN		3091.58	.00	.00	1458.35	.00	.00	1633.23
R 6537 20 156906	0070-0466							
35 ESSEX ST								
KUCHARCZAK KRZYSZTOF		3623.18	.00	.00	1856.16	.00	.00	1767.02
R 6538 20 213974	0058-0075-000J-0062							
94 -D CRYSTAL BROOK WAY								
KUCHARSKI PETER S		4393.78	.00	.00	2216.23	.00	.00	2177.55
R 6539 20 214362	0043-0047							
3 WINDMILL DR								
KUCHINSKY PETER		8156.37	.00	.00	4312.95	.00	.00	3843.42
R 6540 20 173481	0002-0019							
165 CAMERON DR								
KUCZMIEC JAMES		3935.71	.00	.00	1947.36	.00	.00	1988.35
R 6541 20 214379	0071-0182							
74 ROBIN HOOD RD								
KUCZMIEC JAMES		15.32	.00	.00	.00	.00	.32	15.64
R 6542 20 214379	0072-182A							
ROUNDTOP RD								
KUETTNER JOHN		5824.66	.00	.00	2864.03	.00	.00	2960.63
R 6543 20 148656	0029-0002							
633 PLEASANT ST								
KUHN MARILYN TR		4347.82	.00	.00	2165.91	.00	.00	2181.91
R 6544 20 197373	0071-0133							
112 SHAWMUT AVE								
KUKIELKA ALEXANDER		2947.57	.00	.00	.00	.00	60.92	3008.49
R 6545 20 134679	0080-0060-0001-0006							
45 LAKESIDE AVE #6								
KUKIELKA ALEXANDER E		6694.84	.00	.00	.00	.00	134.25	6829.09
R 6546 20 131276	0018-0155							
21 BEAUREGARD CIR								
KULEVICH PAULA		3591.01	.00	.00	1796.41	.00	.00	1794.60
R 6547 20 156698	0070-0092							
92 NEWTON ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KULKARNI YOGESH S				2972.08	.00	.00	1525.18	.00	.00	1446.90
R 6548	20	209503	0080-0060-0007-0014							
45 LAKESIDE AVE #14										
KUMAR PRAMOD				5346.68	.00	.00	2696.58	.00	.00	2650.10
R 6549	20	217811	0103-0036							
353 DESIMONE DR										
KUMAR VINAY				3021.30	.00	.00	1468.08	38.13	.57	1553.79
R 6550	20	151944	0043-0070-0126-0001							
126 UNION ST #1										
KUNFALVI LASZLO K				4474.97	.00	.00	2296.42	.00	.00	2178.55
R 6551	20	99530	0074-0005-0000-0048							
288 DICENZO BLVD #48										
KUNIEWICH CHARLES S TR				3598.67	.00	.00	.00	.00	69.66	3668.33
R 6552	20	197629	0006-0087							
8 PARKER RD										
KUNST CORNELIUS J TR				3561.90	.00	1747.74	929.76	.00	.00	884.40
R 6553	20	148707	0031-0028							
136 RIDGE RD										
KUNST KERRY L				6380.99	.00	.00	2430.85	.00	.00	3950.14
R 6554	20	112371	0042-0055							
67 HUNTER AVE										
KUNTAMUKKALA VUJAY				9401.88	.00	.00	4969.41	.00	.00	4432.47
R 6555	20	214465	0002-0027							
132 CAMERON DR										
KUNYCKY NEIL G				8095.09	.00	.00	2104.20	.00	47.62	6038.51
R 6556	20	13258	0022-0099							
70 JACKSON CIR										
KURAKULA SUNEETHA				3938.77	.00	.00	2021.25	.00	.00	1917.52
R 6557	20	99243	0074-0002-0000-0184							
5 AZALEA LN #184										
KURBS KARL H				6256.69	.00	.00	3233.54	.00	.00	3023.15
R 6558	20	111919	0034-0019							
571 CONCORD RD										
KURINA JEFFREY J				4399.90	.00	.00	2162.77	.00	.00	2237.13
R 6559	20	50275	0074-0005-0000-0099							
52 PIONEER TRAIL #99										
KURLAND TODD M				7287.72	.00	.00	3543.29	.00	.00	3744.43
R 6560	20	106232	0060-0085							
135 EWALD AVE										
KURZMAN STEPHEN A				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 6561	20	112037	0068-0067-000C-0005							
280 ELM ST #C5										
KUTIL CAROLINE L				3474.58	.00	.00	1783.04	.00	.00	1691.54
R 6562	20	103835	0085-0018-0122-000E							
122 BROADMEADOW ST #E										
KUTKA RONALD E TR				7155.97	.00	.00	3624.27	.00	.00	3531.70
R 6563	20	189441	0033-0069							
39 KNIGHT WAY										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
KWAN HENRY R 6564 20 16614 0060-0069 28 MUIR WAY		7159.04	.00	.00	3590.46	.00	.00	3568.58
KYLE JOHN T R 6565 20 19858 0082-0184 40 BERKLEY ST		5371.19	.00	.00	2761.83	.00	.00	2609.36
KYLE RUSTIN S R 6566 20 103657 0036-0014 174 SUDBURY ST		6442.06	.00	.00	3337.31	.00	.00	3104.75
KYLE RUSTIN S R 6567 20 103657 0036-021A SUDBURY ST		67.41	.00	.00	34.59	.00	.00	32.82
KYPER RICHARD F TR R 6568 20 196757 0006-0044 38 BRUCE RD		5547.48	.00	.00	2764.07	1.06	.00	2783.41
LABARRE KENNETH A R 6569 20 12340 0008-0151 115 DEAN RD		5858.37	.00	.00	2849.10	.00	.00	3009.27
LABARRE KENNETH A TR R 6570 20 173892 0032-0238 121 SPOONHILL AVE		5735.81	.00	.00	2826.30	.00	.00	2909.51
LABONTE RUTH R 6571 20 50581 0091-0107-000B-0009 15 ROBIN DR #B9		1285.35	.00	.00	616.36	.00	.00	668.99
LABOSSIERE JOAN R 6572 20 181469 0058-036C-0035-0009 35 HOSMER ST #9		1383.40	.00	.00	621.92	8.59	.19	761.67
LABOSSIERE JOANNE E LI EST R 6573 20 148953 0058-0106 22 WALNUT ST		3022.64	.00	.00	1596.72	.00	.00	1425.92
LABRACHE RACHEL C TR R 6574 20 140032 0084-0103 458 FARM RD		4398.37	.00	500.00	2026.02	.00	.00	1872.35
LABUTTI GREGORY M R 6575 20 181038 0066-0060 92 DUDLEY ST		3891.28	.00	.00	1937.14	.00	.00	1954.14
LACAVA ANTHONY J TR R 6576 20 143462 0078-028A NORTHBORO RD EAST		61.28	.00	.00	31.45	.00	.00	29.83
LACERRA JOHN M R 6577 20 148651 0049-0002 153 WAYSIDE INN RD		6022.29	.00	.00	3011.05	.00	.00	3011.24
LACEY ELIZABETH R 6578 20 156423 0102-0052 167 KELLEHER ST		6780.63	.00	.00	3432.44	.00	.00	3348.19
LACEY JONATHAN A R 6579 20 214099 0070-0408 86 WARREN AVE		4251.30	.00	.00	1936.35	.00	.00	2314.95

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LACHAPELLE DAVID R R 6580 20 214444 24 ALAN RD	0019-0316	4813.54	.00	.00	2324.72	.00	.00	2488.82
LACHAPELLE RICHARD A R 6581 20 16935 30 MILLHAM ST	0066-0044	3908.13	.00	.00	1954.43	.00	.00	1953.70
LACHAPELLE ROBERT D R 6582 20 13411 733 PLEASANT ST	0028-0016	5323.70	.00	.00	2808.22	.00	.00	2515.48
LACHAPELLE ROLAND R R 6583 20 14642 73 OAKCREST AVE	0044-0051	3860.64	.00	.00	1901.76	.00	.00	1958.88
LACINA RICHARD R JR R 6584 20 104154 27 GREENWOOD ST	0082-0249	3252.44	.00	.00	1630.53	.00	.00	1621.91
LACOMBE BUSINESS CENTER LLC R 6585 20 48550 LACOMBE ST	0082-042E	23.77	.00	.00	11.85	.00	.00	11.92
LACOMBE BUSINESS CENTER LLC R 6586 20 48550 58 LACOMBE ST	0082-042A	12650.39	.00	.00	6306.57	.00	.00	6343.82
LACOMBE BUSINESS CENTER LLC R 6587 20 48550 51 LACOMBE ST	0082-042B	12515.70	.00	.00	6239.43	.00	.00	6276.27
LACOMBE BUSINESS CENTER LLC R 6588 20 48550 61 -65 LACOMBE ST	0082-042C	19543.40	.00	.00	9742.93	.00	.00	9800.47
LACOMBE BUSINESS CENTER LLC R 6589 20 48550 LACOMBE ST	0082-0062	4.60	.00	.00	.00	.00	.00	4.60
LACOMBE CARL A R 6590 20 105508 273 -C WEST MAIN ST #8	0080-0085-003C-0008	1412.50	.00	.00	362.43	.00	8.20	1058.27
LACOUTURE DONALD V JR R 6591 20 104253 517 FARM RD	0084-107A	5018.83	.00	.00	2518.91	11.11	.00	2499.92
LACOUTURE JOSEPH H TR R 6592 20 104083 131 FERRECCHIA DR	0067-0082	7254.02	.00	.00	3623.94	9.76	.17	3630.25
LACOUTURE MATTHEW H R 6593 20 181011 117 MT PLEASANT ST	0081-0087	2618.19	.00	.00	1253.17	.00	.00	1365.02
LACOUTURE SOPHIE P TR R 6594 20 104442 540 ELM ST	0067-0024	4497.95	.00	.00	2275.35	6.13	.11	2222.71
LACROIX BRIAN R 6595 20 214702 821 ELM ST	0066-0070	6313.37	.00	.00	3424.58	.00	.00	2888.79

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LACROIX DENNIS				5637.76	.00	.00	2893.12	.00	.00	2744.64
R 6596	20	184086	0029-0001-0007-0015							
7 WILSHIRE WAY #15										
LACROIX ERICK P				1702.05	.00	.00	735.86	.00	.00	966.19
R 6597	20	217451	0073-012B-0076-0006							
676 FARM RD #6										
LACROIX JOSEPH E JR				5892.07	.00	.00	3013.41	.00	.00	2878.66
R 6598	20	104215	0084-0129							
13 PRISCILLA DR										
LACROIX KENNETH V				4168.57	.00	.00	2060.56	.00	.00	2108.01
R 6599	20	22260	0090-0032							
36 HURLEY CIR										
LACROIX LOUIS P TR				4307.98	.00	800.00	2817.13	.00	.00	690.85
R 6600	20	130997	0068-0039							
102 WINTER ST										
LACROIX MICHAEL A				7799.41	.00	.00	4071.60	.00	.00	3727.81
R 6601	20	106226	0083-0038							
142 EDINBORO ST										
LACROIX MICHAEL A				13.79	.00	.00	7.06	.02	.00	6.73
R 6602	20	106226	0083-037A							
EDINBORO ST										
LACROIX RICHARD O TR				3018.04	.00	.00	1492.16	.00	.00	1525.88
R 6603	20	156478	0057-0250							
79 LINCOLN ST										
LACROIX RICHARD P				4392.24	.00	.00	2198.93	.00	.00	2193.31
R 6604	20	21254	0114-007B							
308 BRIGHAM ST										
LADAS ANGELO L				28454.13	.00	.00	14185.19	.00	.00	14268.94
R 6605	20	209487	0058-0125							
42 BOSTON POST RD EAST										
LADAS ROBERT TR				15589.82	.00	.00	7771.97	.00	.00	7817.85
R 6606	20	214569	0059-005B							
214 BOSTON POST RD EAST										
LADDEN KERRI				3280.01	.00	.00	1636.03	.00	.00	1643.98
R 6607	20	106358	0057-0123							
36 FRANCIS ST										
LADDEN LINDA M				4582.21	.00	.00	2250.03	.00	.00	2332.18
R 6608	20	98847	0044-0141							
16 DIRADO DR										
LADEIRA PEDRO L				1813.89	.00	.00	923.76	.00	.00	890.13
R 6609	20	104488	0061-0005-0001-0307							
688 BOSTON POST RD EAST #307										
LAFERRIERE RENE				4697.11	.00	.00	2410.41	.00	.00	2286.70
R 6610	20	51017	0113-004A-0010-0062							
27 DEERFIELD RUN #62										
LAFFERTY-WELLOTT NANCY L				7912.78	.00	.00	3992.20	.00	.00	3920.58
R 6611	20	173433	0010-0074							
654 SUDBURY ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAFFEY JODIE		1426.29	.00	.00	319.63	6.37	7.59	1114.25
R 6612 20 156913	0058-036C-0035-0023							
35 HOSMER ST #23								
LAFLEUR ANDREW		5179.26	.00	.00	.00	.00	98.24	5277.50
R 6613 20 13750	0032-151B							
4 CETRINA DR								
LAFOLLETTE JAMES O		7136.06	.00	.00	3562.95	.00	.00	3573.11
R 6614 20 22148	0083-0222							
83 OMALLEY RD								
LAFRANCE DEBORAH H LI EST		1349.69	.00	.00	692.62	.00	.00	657.07
R 6615 20 197452	0068-0478-000A-410A							
145 PLEASANT ST #410A								
LAFRANCE MICHAEL J		5288.46	.00	.00	2725.67	.00	.00	2562.79
R 2512 20 218002	0057-0363							
117 OLD CHARTER RD								
LAFRANKIE DONALD E		5242.50	.00	.00	2582.58	.00	.00	2659.92
R 6616 20 13772	0032-0170							
25 KOSMAS ST								
LAFRANKIE TIMOTHY		4643.49	.00	.00	2298.78	.00	.00	2344.71
R 6617 20 181192	0032-0185							
107 KOSMAS ST								
LAFRENIERE BRUCE JR		10783.41	.00	.00	2631.33	.00	.00	8152.08
R 6618 20 176247	0057-0128							
78 EAST MAIN ST								
LAFRENIERE CHRISTOPHER		15.32	.00	.00	.00	.00	.32	15.64
R 6619 20 189673	0071-0098							
HILDRETH ST								
LAFRENIERE CHRISTOPHER		3489.90	.00	.00	1606.94	.00	.00	1882.96
R 6620 20 189673	0071-0099							
123 HILDRETH ST								
LAFRENIERE JEANNE		3140.60	.00	.00	1302.73	.00	.00	1837.87
R 6621 20 15620	0056-0308							
78 BRIMSMEAD ST								
LAFRENIERE RONALD M TR		4502.55	.00	.00	2275.19	.00	.00	2227.36
R 6622 20 214107	0071-0215							
171 SHAWMUT AVE								
LAFRENIERE SUSAN M		5020.36	.00	.00	2547.21	.00	.00	2473.15
R 6623 20 106083	0071-0220							
140 GREENWOOD ST								
LAFRENIERE TIMOTHY P TR		6777.57	.00	.00	3447.85	51.41	1.10	3330.82
R 6624 20 134594	0065-0091							
63 GREGOIRE DR								
LAGE FERNANDA G		3882.09	.00	.00	.00	.00	75.07	3957.16
R 6625 20 143425	0005-0025							
47 LAKESHORE DR								
LAGE RODRIGO C		1815.42	.00	.00	931.62	.00	.00	883.80
R 6626 20 181692	0070-0527-0001-0303							
100 GRANGER BLVD #303								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAGRECA JOHN R 6627 20 114582 1 HOSMER ST	0058-0037	4200.74	.00	.00	2148.62	.00	.00	2052.12
LAHEY FRANK P R 6628 20 13800 60 RAFFAELE RD	0032-0203	4807.42	.00	.00	2393.00	.00	.02	2414.44
LAHOLLI ERIOL R 6629 20 181730 55 HOWLAND ST #1D	0069-0318-0001-001D	1441.67	.00	.00	739.82	.00	.00	701.85
LAI CHAU-HSIANG R 6630 20 13764 355 HOSMER ST	0032-0162	4113.42	.00	.00	1985.88	.00	.00	2127.54
LAI KUEN H R 6631 20 139697 9 MARIEN LN	0043-0119	5832.32	.00	.00	2885.26	.00	.00	2947.06
LAIDLEY SHAWN M R 6632 20 98777 15 BACHER CIR	0028-0048	6365.46	.00	.00	3173.79	.00	.00	3191.67
LAIER PATRICIA A R 6633 20 17064 562 ELM ST	0067-0019	2913.86	.00	.00	1455.21	.00	.00	1458.65
LAJEUNESSE CATHERINE MARY R 6635 20 217693 285 HEMENWAY ST	0047-0043	4530.12	.00	.00	2253.96	.00	.00	2276.16
LAJEUNESSE FRANCES M TR R 6634 20 135047 297 HEMENWAY ST	0047-0044	4571.49	.00	.00	2270.47	.00	.00	2301.02
LAJOIE MICHAEL C R 6636 20 15166 57 BERLIN RD	0055-005B	7169.76	.00	.00	3603.04	.00	.00	3566.72
LAKE WILLIAM MARSH LLC R 6637 20 181066 19 FOREST ST	0091-0004	6404.43	.00	.00	3192.79	.00	.00	3211.64
LAKESHORE ASSOCIATION R 6638 20 143188 CULLINANE DR	0007-0008	10.72	.00	.00	5.50	.00	.00	5.22
LAKESHORE ASSOCIATION R 6639 20 143188 WESTERNVIEW DR	0007-0023	18.38	.00	.00	9.44	.00	.00	8.94
LAKESHORE ASSOCIATION R 6640 20 143188 CULLINANE DR	0007-009A	6.13	.00	.00	3.15	.00	.00	2.98
LAKESIDE OIL CO R 6641 20 19360 LAKESIDE AVE	0080-0040	10.56	.00	.00	.00	.00	.21	10.77
LAKESIDE OIL CO R 6642 20 111941 105 -113 LAKESIDE AVE	0080-0037	9246.14	.00	.00	4614.73	.00	.00	4631.41

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT	CUST NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAKEVIEW-BOLTON STREET REAL				17520.39	.00	.00	8731.06	3.35	.07	8789.40
R 6643	20	130722	0017-0010							
640 BOLTON ST										
LAKEVIEW-BOLTON STREET REAL				488.59	.00	.00	243.49	.09	.00	245.10
R 6644	20	174245	0030-004B							
BOLTON ST										
LAKOS ALEXANDER J				3845.92	.00	.00	1592.00	.00	.00	2253.92
R 6645	20	149168	0056-0310							
86 BRIMSMEAD ST										
LALA KANAYO				7142.18	.00	.00	3869.55	.00	.00	3272.63
R 6646	20	131233	0081-0265							
40 ONAMOG ST										
LALANNE MONA				3693.65	.00	.00	1930.84	.00	.00	1762.81
R 6647	20	196957	0074-0003-0000-0181							
21 SETTLERS LN #181										
LALIBERTE ANDRE R				7148.31	.00	.00	3662.79	.00	.00	3485.52
R 6648	20	20082	0083-0180							
179 EDINBORO ST										
LALIBERTE JEFFREY M				3909.66	.00	.00	1953.64	.00	.00	1956.02
R 6649	20	88357	0069-0439							
23 PARK ST										
LALITHAMBIKA GOPAKUMAR				8116.54	.00	.00	4238.27	.00	.00	3878.27
R 6650	20	189209	0033-0064							
193 ROBERT RD										
LALL DUANE				5308.38	.00	.00	2798.00	.00	.00	2510.38
R 6651	20	99116	0069-0492							
23 PROSPECT ST										
LALL DUANE				2802.03	.00	.00	1372.66	.00	.00	1429.37
R 6652	20	111983	0069-0493							
118 WASHINGTON ST										
LALLI JOSEPH A TR				6088.17	.00	.00	2996.90	.00	.00	3091.27
R 6653	20	134434	0031-0036							
8 GAGAS LN										
LALLI VICTOR W				4271.22	.00	.00	2079.43	.00	.00	2191.79
R 6654	20	192109	0019-0013							
61 CULLINANE DR										
LALLY JOHN				5017.27	.00	.00	2152.55	.00	.00	2864.72
R 6655	20	112585	0043-0039							
281 HUDSON ST										
LALLY RHONDA M				3615.52	.00	.00	1836.50	.00	.00	1779.02
R 6656	20	49264	0058-0075-000M-0075							
109 -E CRYSTAL BROOK WAY										
LALONDE MICHAEL C				5931.90	.00	.00	2944.23	.00	.00	2987.67
R 6657	20	13418	0028-0022							
25 VARLEY RD										
LAM JERRY				1389.52	.00	.00	613.22	.00	.00	776.30
R 6659	20	217939	0060-0030-0624-0011							
624 BOSTON POST RD EAST #11										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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LAM PATRICK		1567.24	.00	.00	827.06	.00	.00	740.18
R 6660	20 173959	0060-0030-0586-0012						
586 BOSTON POST RD EAST #12								
LAM ROGER WAI		1323.65	.00	.00	634.44	.00	.00	689.21
R 6661	20 173774	0091-0107-000B-0010						
15 ROBIN DR #B10								
LAMACCHIA KATHERINE A		3839.19	.00	.00	1882.89	.00	.00	1956.30
R 6662	20 173473	0031-0018						
369 STEVENS ST								
LAMACHIA STEPHEN P		4407.56	.00	.00	2134.73	2.87	.06	2272.89
R 6663	20 20208	0084-0066						
73 PHEASANT HILL RD								
LAMAN ROBERT E TR		6737.74	.00	.00	3367.19	.00	.00	3370.55
R 6664	20 197380	0113-0078						
428 STEARNS RD								
LAMARCHE RICHARD L TR		4016.90	.00	.00	2013.39	.00	.00	2003.51
R 6665	20 214095	0044-0124						
92 KINGS GRANT RD								
LAMAS AMANDIO S TR		3371.93	.00	.00	1728.01	.00	.00	1643.92
R 6666	20 173898	0069-0069						
10 GIBBON ST								
LAMAS DOMINGOS JOSE		1636.18	.00	.00	828.63	.00	.00	807.55
R 6667	20 197001	0080-0085-0073-0007						
275 WEST MAIN ST #33								
LAMATTINA DEIRDRE H		3715.10	.00	.00	1802.70	.00	.00	1912.40
R 6668	20 20525	0090-0074						
49 FLYNN AVE								
LAMB C SCOTT		47.49	.00	.00	24.37	.00	.00	23.12
R 6669	20 197178	0044-0030						
STEVENS ST								
LAMB C SCOTT		4882.48	.00	.00	2530.70	.00	.00	2351.78
R 6670	20 197178	0044-0028						
28 UNION ST								
LAMBERT JAMES P TR		1011.12	.00	.00	518.88	.00	.00	492.24
R 6671	20 105372	0060-0030-0616-0007						
616 BOSTON POST RD EAST #7								
LAMBERT JANET A		3652.29	.00	.00	1860.09	.00	.00	1792.20
R 6672	20 49562	0061-0018-0008-000H						
849 BOSTON POST RD EAST #8H								
LAMBERT KAREN L		4000.05	.00	.00	2010.25	.00	.00	1989.80
R 6673	20 104008	0066-0071						
779 ELM ST								
LAMBERT MARY L TR		4240.58	.00	.00	2092.80	.00	.00	2147.78
R 6674	20 214491	0042-0004						
402 PLEASANT ST								
LAMBERT NELSON		4603.66	.00	.00	2327.08	.00	.00	2276.58
R 6675	20 157143	0060-021A						
124 WILSON ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAMBERT SHAWN P R 6676 20 22219 0035-0062 50 HAMILTON CIR		7378.11	.00	.00	3802.73	.00	.00	3575.38
LAMBURN MINNIE TR R 6677 20 181718 0070-0366 40 HILDRETH ST		4343.22	.00	.00	.00	.00	.00	4343.22
LAMOUREAUX NICOLE R 6678 20 140040 0058-0075-000J-0064 94 -E CRYSTAL BROOK WAY		3613.99	.00	.00	1843.58	.00	.00	1770.41
LAMOUREUX DAVID M TR R 6679 20 209728 0082-0006 52 PARK ST		3321.38	.00	.00	1661.98	.00	.00	1659.40
LAMPEDECCHIO STEVEN R 6680 20 104594 0045-0010 45 BENJAMIN RD		5867.56	.00	.00	3051.14	.00	.00	2816.42
LAMPEDECCHIO STEVEN E R 6681 20 50884 0055-0111 35 BOUDREAU AVE		3503.68	.00	.00	1726.44	.00	.00	1777.24
LAMPILA STEPHANIE R 6682 20 148782 0060-0030-0608-0024 608 BOSTON POST RD EAST #24		1599.41	.00	.00	839.63	.00	.00	759.78
LAMPIS SALVATORE R 6683 20 103947 0059-017A-0073-0011 273 BOSTON POST RD EAST #11		1692.86	.00	.00	868.72	.00	.00	824.14
LAMPREY ARLENE M R 6684 20 130396 0006-0012 SECOND RD		21.45	.00	.00	11.01	.00	.00	10.44
LAMPREY ARLENE M R 6685 20 130396 0006-0013 54 SECOND RD		2524.74	.00	.00	1195.77	.00	.00	1328.97
LAMPREY ARLENE M R 6686 20 130396 0006-0014 SECOND RD		10.72	.00	.00	5.50	.00	.00	5.22
LAMPREY ROBERT P R 6687 20 12606 0018-0056 211 LAKESHORE DR		7065.58	.00	.00	3546.43	.00	.00	3519.15
LAMPREY ROBERT P R 6688 20 12606 0018-0057 LAKESHORE DR		27.58	.00	.00	14.15	.00	.00	13.43
LAMSA ARLENE L R 6689 20 140596 0020-0106 74 BARNARD RD		6892.47	.00	.00	3448.16	.00	.00	3444.31
LAMSER DENNIS G R 6690 20 197263 0102-0051 153 KELLEHER ST		6400.70	.00	.00	3244.55	.00	.00	3156.15
LAMY ALAN M R 6691 20 16974 0066-0084 26 FLAGG RD		4453.52	.00	.00	2207.58	.00	.00	2245.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAMY RICHARD A R 6692 20 18676 76 PHELPS ST	0072-016A	4050.61	.00	.00	2010.25	.00	.00	2040.36
LANDERS BARBARA A TR R 6693 20 214205 230 KINGS GRANT RD	0032-0137	4381.52	.00	.00	1102.61	.00	24.95	3303.86
LANDERS DONALD R R 6694 20 12993 84 CROSBY RD	0020-0021	5078.58	.00	.00	2547.21	.00	.00	2531.37
LANDERS JANET R 6695 20 20150 93 SUNSHINE DR	0084-0019	4401.44	.00	.00	2154.12	.00	.00	2247.32
LANDERS ROBERT J JR R 6696 20 149125 35 ROUNDTOP RD	0083-0138	3937.24	.00	.00	1904.90	.00	.00	2032.34
LANDI VINCENT R 6697 20 181518 20 FEDERAL ST	0091-0063	6886.34	.00	.00	3456.02	.00	.00	3430.32
LANDRAU NELSON R 6698 20 104000 17 DEVENS ST	0070-0044	3093.11	.00	.00	1551.12	.00	.00	1541.99
LANDRY ALICE M R 6699 20 13681 81 PORTER RD	0032-0072	3924.98	.00	.00	1934.77	.00	.00	1990.21
LANDRY ANDRIA J R 6700 20 217582 90 HOWE ST	0070-0197	3655.35	.00	.00	1830.21	.00	.00	1825.14
LANDRY CYNTHIA R R 6701 20 21043 216 BRIGHAM ST	0104-0012	3800.89	.00	.00	1861.66	.00	.00	1939.23
LANDRY PETER D R 6702 20 140303 8 WALCOTT CIR	0102-0011	5348.21	.00	.00	2747.68	.00	.00	2600.53
LANDRY ROBERT W R 6703 20 17181 WINTER ST	0068-0044	21.45	.00	.00	11.01	.00	.00	10.44
LANDRY ROBERT W R 6704 20 17181 51 BOND ST	0068-0035	2854.12	.00	.00	1423.76	.00	.00	1430.36
LANDURAND E ROBERT TR R 6705 20 214419 115 TAYLOR RD	0002-0022	8073.64	.00	.00	4242.20	.00	.00	3831.44
LANE CHRISTINE E R 6706 20 16529 616 BOSTON POST RD EAST #24	0060-0030-0616-0024	1040.23	25.00	.00	264.55	.00	5.99	806.67
LANE JEAN D R 6707 20 46333 91 HIGHLAND ST	0056-226A	3088.51	.00	.00	1549.55	.00	.00	1538.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LANE JEAN LI EST R 6708 20 189170 0056-0060 22 NORWOOD ST		2812.75	.00	.00	907.06	1.04	.00	1905.69
LANE JOHN F JR R 6709 20 214652 0009-0058 703 STOW RD		6970.60	.00	1159.64	2978.12	.00	.00	2832.84
LANE LAURA P R 6710 20 20932 0102-0038 29 AHERN RD		6546.24	.00	.00	3246.66	.32	.41	3299.99
LANE NANCY C R 6711 20 100186 0073-0016-0740-0105 740 FARM RD #105		1231.73	.00	.00	604.57	.00	.00	627.16
LANE PATRICIA M R 6712 20 139852 0068-0067-000A-0008 280 ELM ST #A8		2438.94	.00	.00	1198.13	.00	.00	1240.81
LANE THOMAS P R 6713 20 148428 0044-0048 257 STEVENS ST		4542.38	.00	.00	2255.54	.00	.00	2286.84
LANE TIMOTHY R 6714 20 181300 0031-0089 94 ANDERSON RD		6416.02	.00	.00	3219.39	.00	.00	3196.63
LANE WILLIAM H JR R 6715 20 197283 0029-0001-0019-0049 19 BOWOOD LN #49		6714.76	.00	.00	3445.80	.00	.00	3268.96
LANES HARLEN R 6716 20 209519 0070-0527-0001-0505 100 GRANGER BLVD #505		1875.17	.00	.00	962.28	8.30	.00	912.89
LANES HARLEN R 6717 20 209519 0060-0030-0616-0019 616 BOSTON POST RD EAST #19		1072.40	.00	.00	546.39	4.72	.00	526.01
LANES HARLEN F R 6718 20 213779 0091-089A LEOLEIS DR		4.60	.00	.00	2.36	.04	.00	2.24
LANES HARLEN F R 6719 20 213779 0091-0089 38 LEOLEIS DR		4594.47	.00	.00	2172.20	.00	.00	2422.27
LANG TIEN V TR R 6720 20 181075 0031-0081 165 ANDERSON RD		6776.04	.00	.00	3182.44	.00	.00	3593.60
LANGAN MATTHEW R 6721 20 173920 0068-0275 ELM ST		58.22	.00	.00	29.87	.00	.00	28.35
LANGAN MATTHEW R 6722 20 173920 0068-0276 15 ARNOLD ST		3560.37	.00	.00	1795.63	.00	.00	1764.74
LANGE PATRICIA M R 6723 20 20694 0092-0049 97 LEOLEIS DR		4277.34	.00	.00	2132.89	.00	.00	2144.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LANGELIER BRIAN A R 6724 20 59189 12 -16 ZOMPETTI ST	0082-092A	6003.91	.00	.00	3274.42	.00	.00	2729.49
LANGELIER BRIAN A R 6725 20 59189 126 FAIRMOUNT ST	0081-0282	3633.90	.00	.00	1797.98	.00	.00	1835.92
LANGELIER BRIAN A R 6727 20 59189 AUBURN ST	0057-0388	6.13	.00	.00	3.15	.00	.00	2.98
LANGELIER BRIAN A R 6726 20 188998 21 DAVIS ST	0057-0387	4360.07	.00	.00	2195.00	.00	.00	2165.07
LANGELIER BRIAN A R 6728 20 214174 15 AUBURN ST	0057-0389	2950.63	.00	.00	1499.24	.00	.00	1451.39
LANGELIER DANIEL F R 6730 20 17395 53 BELMONT ST	0068-0255	3335.16	.00	.00	1616.37	.00	.00	1718.79
LANGELIER DANIEL F R 6729 20 18307 35 WARREN AVE	0070-0443	3488.36	.00	.00	1781.47	.00	.00	1706.89
LANGELIER JOHN P R 6731 20 89142 67 -71 VALLEY ST	0082-092B	6068.25	.00	.00	3310.58	.00	.00	2757.67
LANGELIER JOHN P TR R 6732 20 217736 173 HOWE ST	0082-0092	4992.79	.00	.00	1243.73	.00	28.15	3777.21
LANGELIER MEREDITH R 6733 20 176095 DAVIS ST	0057-0390	10.72	.00	.00	5.50	.00	.00	5.22
LANGELIER PETER A TR R 6734 20 134787 191 CHURCH ST	0070-0474	5983.99	.00	.00	3272.85	.00	.00	2711.14
LANGELIER PETER A TR R 6735 20 139971 38 BELMONT ST	0068-0229	3900.47	.00	.00	1974.87	.00	.00	1925.60
LANGER TODD H R 6736 20 196844 45 GOODWIN ST	0027-0037	7373.52	.00	.00	3780.72	.00	.00	3592.80
LANGEVIN HENRY J JR R 6737 20 173964 222 PROSPECT ST	0056-0270	4324.84	.00	.00	1088.85	.00	24.64	3260.63
LANGILLE DOUGLAS R 6738 20 104129 NEIL ST	0082-0090	7.66	.00	.00	.00	.00	.23	7.89
LANGLEY JOYCE R 6739 20 105185 381 PLEASANT ST	0042-0011	7776.35	.00	.00	2018.11	.00	.00	5758.24

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LANGLEY JOYCE				13.79	.00	.00	.00	.00	.29	14.08
R 6740	20	105185	0042-0012							
PLEASANT ST										
LANGLOIS MATTHEW T				9046.46	.00	.00	4604.63	.00	.00	4441.83
R 6741	20	112375	0027-0041							
14 MCDERMOT WAY										
LANIDES PHILLIP J				3462.32	.00	.00	1717.79	.00	.00	1744.53
R 6742	20	214101	0070-0398							
116 CHURCH ST										
LANTZ GREGORY C				3820.81	.00	.00	1893.11	.00	.00	1927.70
R 6743	20	189452	0058-0075-000C-0039							
55 -D CRYSTAL BROOK WAY										
LANZ SABRINA K				3860.64	.00	.00	1886.04	.00	.00	1974.60
R 6744	20	105339	0103-006B							
146 LEOLEIS DR										
LAPANE KATE L				8809.00	.00	.00	4610.92	.00	.00	4198.08
R 6745	20	189697	0036-0044							
158 PRENDIVILLE WAY										
LAPELLE NANCY R				5213.40	.00	.00	2675.35	.00	.00	2538.05
R 6746	20	139932	0113-004A-0007-0041							
43 WHISPERING BROOK RD #41										
LAPIERRE CLARISSE TR				4560.76	.00	.00	2275.19	.00	.00	2285.57
R 6747	20	157338	0066-0120							
40 BEAUDRY ST										
LAPLANT GRANT A				4985.13	.00	.00	2648.63	.00	.00	2336.50
R 6748	20	112187	0105-011B							
29 FARM RD										
LAPORTE BRENDA L				3329.04	.00	.00	1661.98	.00	.00	1667.06
R 6749	20	16000	0057-0305							
13 STATE ST										
LAPP TIMOTHY D				3745.74	.00	.00	1922.20	.00	.00	1823.54
R 6750	20	213904	0068-0462-0001-0203							
110 PLEASANT ST #203										
LAPRADE KATHRYN A				4381.31	.00	.00	968.71	2.61	22.12	3434.72
R 6751	20	143216	0034-0001							
478 CONCORD RD										
LARASSA GEORGE E				2259.70	.00	.00	1040.11	.00	.00	1219.59
R 6752	20	98902	0056-0077							
122 -A MECHANIC ST										
LARIOS ROBERT J				3592.54	.00	.00	1726.44	.00	.00	1866.10
R 6753	20	197548	0042-0021							
34 LABELLE ST										
LARIVERE EDWARD J				3836.13	.00	.00	1879.74	.00	.00	1956.39
R 6754	20	181382	0046-0030							
119 STOW RD										
LARIVIERE MARTIN J				3745.74	.00	.00	1841.22	.00	.00	1904.52
R 6755	20	15214	0055-0066							
116 FRYE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LARKIN LUMBER CO R 6756 20 134707 BERLIN RD	0041-048A	19.92	.00	.00	10.21	.01	.00	9.71
LARKIN ROY C R 6757 20 14326 372 BERLIN RD	0041-0044	3530.93	.00	.00	1595.15	.00	.00	1935.78
LAROCHE FRANCES R 6758 20 98991 64 -D CRYSTAL BROOK WAY	0058-0075-000E-0034	2615.98	.00	.00	1341.65	.00	.00	1274.33
LAROCHE KAREN M R 6759 20 159681 459 BIGELOW ST	0040-0031	3002.72	.00	.00	157.31	.06	.00	2845.41
LAROSE EDWARD G R 6760 20 180914 21 EXETER ST	0083-0081	4343.22	.00	.00	2181.64	.00	.00	2161.58
LAROSE THOMAS F R 6761 20 99419 55 CAMERON DR	0010-0049	7136.06	.00	.00	3639.21	.00	.00	3496.85
LARRICK MICHAEL R 6762 20 197758 14 TURNER RIDGE RD	0011-0033	6558.49	.00	.00	3349.89	.00	.00	3208.60
LARRIEUX MARGARETH R 6763 20 99614 7 KAROPULIOS DR #2	0042-0070-0000-0002	2019.18	.00	.00	1036.18	.00	.00	983.00
LARSEN ANNE M R 6764 20 181545 344 MECHANIC ST	0043-0007	3302.99	.00	.00	1656.47	.00	.00	1646.52
LARSEN ARTHUR III R 6765 20 104471 21 DARTMOUTH ST	0083-0064	4102.70	.00	.00	2031.48	.00	.00	2071.22
LARSEN ARTHUR III R 6766 20 104471 DARTMOUTH ST	0083-0065	9.19	.00	.00	4.72	.00	.00	4.47
LARSEN KATHERINE L TR R 6767 20 148564 306 HEMENWAY ST	0047-003D	3928.05	.00	.00	1937.14	.00	.00	1990.91
LARSEN KIRSTEN G R 6768 20 104872 5 KELBER DR	0043-0104	6788.29	.00	.00	3400.21	.00	.00	3388.08
LARSON DANIEL E R 6769 20 148388 95 JEAN RD	0022-0027	5124.54	.00	.00	2590.45	.00	.00	2534.09
LARSON DARRYL R 6770 20 18376 95 ESSEX ST	0070-0525	4185.42	.00	.00	2172.20	.00	.00	2013.22
LASHMIT DAVID R R 6771 20 12400 62 GOODALE ST	0010-002A	6570.75	.00	.00	3295.65	.00	.00	3275.10

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LASHMIT THOMAS R 6772 20 197162 0094-026A FARM RD		137.88	.00	.00	70.76	.00	.00	67.12
LASHMIT THOMAS R 6773 20 197162 0094-026B FARM RD		49.02	.00	.00	25.16	.00	.00	23.86
LASHMIT THOMAS R 6774 20 197162 0094-0026 218 FARM RD		4456.59	.00	.00	2309.00	.00	.00	2147.59
LASKER JEFFREY M TR R 6775 20 130846 0047-004A 319 HEMENWAY ST		5106.16	.00	.00	2560.31	12.06	.27	2546.12
LASME YANN STEPHANE R 6776 20 173785 0041-0032 18 JOSEPH NORTH RD		8067.51	.00	.00	4073.96	.00	.00	3993.55
LATANZI BRENT T R 6777 20 106591 0059-0014-302B-0015 302 -B BOSTON POST RD EAST #15		943.71	.00	.00	484.28	.00	.00	459.43
LATHAM NICOLE PFIESTER R 6778 20 197078 0105-0010 264 FRAMINGHAM RD		3410.23	.00	.00	1697.35	.00	.00	1712.88
LATTUCA ALBA M R 6779 20 11937 0005-0005 RESERVOIR ST		91.92	.00	.00	47.17	.00	.00	44.75
LATTUCA ALBA M R 6780 20 11937 0005-0003 RESERVOIR ST		330.91	.00	.00	169.81	.00	.00	161.10
LATTUPELLI VARUN R 6781 20 213900 0068-0462-0001-0102 110 PLEASANT ST #102		4194.62	.00	.00	2152.55	.00	.00	2042.07
LAU VICTOR T R 6782 20 148431 0045-0102 27 SPOONHILL AVE		6494.15	.00	.00	3186.37	.00	.00	3307.78
LAUDERBACH JOHN R 6783 20 148521 0022-0092 152 BLANCHETTE DR		7987.85	.00	.00	3872.70	.00	.00	4115.15
LAURINO THOMAS G R 6784 20 130434 0018-0150 89 WORSTER DR		6405.29	.00	.00	3178.50	.00	.00	3226.79
LAUSTEN DANIEL O R 6785 20 105749 0005-0010 212 RESERVOIR ST		7437.86	.00	.00	3725.69	.00	.00	3712.17
LAUX ERIC J R 6786 20 181004 0056-0303 65 BRIMSMEAD ST		3240.18	.00	.00	1603.80	.00	.00	1636.38
LAVALLEE JAY R R 6787 20 12834 0019-0196 51 RUSSET LN		4485.70	.00	.00	2274.40	.00	.00	2211.30

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAVALLEE PAUL E R 6788 20 19558 89 MT PLEASANT ST	0081-0090	3748.80	.00	864.06	1478.43	.00	.00	1406.31
LAVALLEE ROBERT R 6789 20 217688 72 HAGER ST	0062-0007	4769.12	.00	.00	1173.37	.00	26.55	3622.30
LAVENTURE GEORGE M R 6790 20 21248 346 BRIGHAM ST	0114-003A	5536.65	.00	.00	2712.30	.00	.00	2824.35
LAVERTUE CHRISTOPHER R R 6791 20 183867 51 WASHINGTON ST	0070-0012	2710.11	.00	.00	1355.37	.00	.00	1354.74
LAVIGNE JOHN E JR R 6792 20 217617 45 LAKESIDE AVE #5	0080-0060-0001-0005	3378.06	.00	.00	1719.37	.00	.00	1658.69
LAVIOLETTE GALE E R 6793 20 191799 201 BRIGHAM ST	0104-0006	3767.19	.00	.00	950.88	.00	21.52	2837.83
LAVOIE RICHARD R 6794 20 18100 24 CLEARVIEW DR	0084-0026	4896.27	.00	.00	2454.44	.00	.00	2441.83
LAWINGER LISA R 6795 20 213981 26 MOHICAN PATH #119	0074-0003-0000-0119	4921.15	.00	.00	2180.06	.00	.00	2741.09
LAWN JEFFREY M R 6796 20 214448 3 VERSAILLES ST	0068-0143	2979.74	.00	.00	1458.35	.00	.00	1521.39
LAWRENCE ADAM M R 6797 20 140190 69 SHANES LN #6	0055-0214-0069-0006	5222.59	.00	.00	2680.07	.00	.00	2542.52
LAWRENCE BERNADETTE M LI ES R 6798 20 173919 12 ARNOLD ST	0068-0267	3361.21	.00	.00	1699.52	.98	.02	1661.71
LAWRENCE ELLEN M R 6799 20 181037 64 MILLHAM ST	0066-0048	3575.69	.00	.00	1757.89	.00	.00	1817.80
LAWRENCE JOHN A LI EST R 6800 20 140042 ARNOLD ST	0068-0266	12.26	.00	.00	6.29	.00	.00	5.97
LAWRENCE JOSILAINE R 6801 20 197304 116 BOSTON POST RD EAST #204	0059-0002-0116-0204	1187.30	.00	.00	599.07	.00	.00	588.23
LAWRENCE RICHARD J R 6802 20 105903 307 BERLIN RD	0041-035B	6305.44	.00	.00	2714.66	.00	.00	3590.78
LAWRENCE-LINGO SUSAN R 6803 20 112652 13 MUIR WAY	0060-0060	7379.64	.00	.00	3591.25	.00	.00	3788.39

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LAWS DEBORAH J TR R 6804 20 134419 19 PEMBROKE ST	0019-0043	3617.05	.00	.00	1796.41	.00	.00	1820.64
LAYDEN MURIEL C LI EST R 6805 20 197410 36 PORTER RD	0032-0080	3856.04	.00	.00	1377.05	.00	.00	2478.99
LAYER RICHARD T R 6806 20 111967 200 SIMPSON RD	0008-0101	7145.25	.00	.00	3579.45	.00	.00	3565.80
LAYS RICHARD P R 6807 20 12357 65 WOODLAND DR	0009-0009	6486.49	.00	.00	3353.04	.00	.00	3133.45
LAZARO BERNARD R 6808 20 181538 34 MELODY LN	0034-0014	3937.24	.00	.00	1931.63	.00	.00	2005.61
LAZAZZERO ARTHUR J R 6809 20 15023 18 AHLGREN CIR	0052-0040	4608.26	.00	.00	2231.16	.00	.00	2377.10
LAZAZZERO PAUL R 6810 20 104180 40 SAWIN ST	0070-0337	4217.60	.00	.00	2167.49	.00	.00	2050.11
LBM FINANCIAL LLC R 6811 20 188788 582 ROBIN HILL ST	0039-0005	2115.69	.00	.00	.00	.00	43.72	2159.41
LE DAN R 6812 20 105774 85 FLORENCE ST	0070-0097	2918.46	.00	.00	1449.71	.00	.00	1468.75
LE MYTRANG R 6813 20 104980 83 KINGS VIEW RD	0019-0278	5856.84	.00	.00	2897.84	.00	.00	2959.00
LEACH ERIC M R 6814 20 214591 11 CORTLAND ST	0019-0166	4219.13	.00	.00	2087.29	.00	.00	2131.84
LEACH ERIC M R 6815 20 214591 CORTLAND ST	0019-0168	10.72	.00	.00	5.50	.00	.00	5.22
LEAHEY JANET A R 6816 20 130449 84 PORTER RD	0032-0075	4032.22	.00	.00	1996.88	.00	.00	2035.34
LEAHY CHARLES W R 6817 20 81850 55 WATER ST	0069-0174	3955.62	.00	.00	.00	.00	81.27	4036.89
LEANDRES ANN M LI EST R 6818 20 159365 43 MAPLEWOOD AVE	0055-0204	3371.93	.00	882.67	1275.75	.00	.00	1213.51
LEANDRES JEFFREY D R 6819 20 13776 58 KOSMAS ST	0032-0175	4579.15	.00	.00	2265.76	.00	.00	2313.39

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEAZER DORIS MAE I R 6820 20 15172 84 BERLIN RD	0055-0014	3615.52	.00	.00	1819.21	.00	.00	1796.31
LEBERT JULIE A R 6821 20 50218 23 ARCADIA CIR #20	0074-0003-0000-0020	3705.91	.00	.00	1852.23	.00	.00	1853.68
LEBLANC ALFRED J R 6822 20 13701 103 CRESTWOOD LN	0032-0095	3946.43	.00	.00	1963.86	.00	.00	1982.57
LEBLANC ANNETTE R 6823 20 157201 3 WHITELOCK DR	0083-0114	4435.14	.00	.00	2192.64	.00	.00	2242.50
LEBLANC CHRISTOPHER N R 6824 20 131289 9 MILLHAM ST	0066-0138	5516.73	.00	.00	2738.25	.00	.00	2778.48
LEBLANC EDGAR J R 6825 20 20041 376 COOK LN	0083-0133	3810.08	.00	.00	1867.95	.00	.00	1942.13
LEBLANC GREGORY J R 6826 20 15537 122 HIGHLAND ST	0056-0208	3129.88	.00	.00	1563.70	.00	.00	1566.18
LEBLANC JEFFREY F R 6827 20 22078 119 COLLINS DR	0033-0036	6109.62	.00	.00	3100.68	.00	.00	3008.94
LEBLANC JEREME R R 6828 20 176446 118 FARM RD	0094-029A	6984.39	.00	.00	.00	.00	138.74	7123.13
LEBLANC KATHLEEN M R 6829 20 15039 133 AHLGREN CIR	0052-0059	5158.24	.00	.00	2544.85	.00	.00	2613.39
LEBLANC LISA TR R 6830 20 214253 29 BELLOWS CIR	0043-0134	5931.90	.00	.00	2936.36	.00	.00	2995.54
LEBLANC PAMELA J R 6831 20 214678 11 SILVER ST	0068-0114	3517.47	.00	.00	.00	.00	72.41	3589.88
LEBLANC PAUL R JR R 6832 20 217586 10 TASSI DR	0042-0110	4834.99	.00	.00	2360.10	41.64	.00	2474.89
LEBLANC RENE M R 6833 20 104640 56 BRACKEN DR	0103-0071	6296.52	.00	.00	2946.58	.00	.00	3349.94
LEBLANC ROGER J R 6834 20 20395 244 GLEN ST	0089-009A	3909.66	.00	.00	1928.49	.00	.00	1981.17
LEBLANC RONALD T R 6835 20 139925 DALEY CIR	0081-310A	6.13	.00	.00	.00	.00	.18	6.31

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEBLANC THOMAS E R 6836 20 20959 162 LEOLEIS DR	0103-0006	4833.34	.00	.00	1757.89	.00	.00	3075.45
LEBLANC WILLIAM J R 6837 20 21929 19 PATRICIA RD	0019-0311	4081.25	.00	.00	2038.55	.00	.00	2042.70
LEBLOND ROBERT A TR R 6838 20 196640 23 BOWOOD LN #47	0029-0001-0023-0047	7249.42	.00	.00	3720.18	.00	.00	3529.24
LECLAIRE ANDREW C TR R 6839 20 93513 338 BOLTON ST	0043-0085	3682.93	.00	.00	1834.15	.00	.00	1848.78
LECONTI ROBERT E R 6840 20 20452 101 SANDINI RD	0089-0070	3859.11	.00	.00	1893.90	.00	.00	1965.21
LEDDER WILLIAM A R 6841 20 105657 9 WELLINGTON ST	0083-0024	4042.95	.00	.00	2028.33	.00	.00	2014.62
LEDEBUR PETER M R 6842 20 140209 406 LINCOLN ST #311	0069-0108-0001-0311	4144.06	.00	.00	2126.60	.00	.00	2017.46
LEDOUX ALLAN R R 6843 20 16611 42 MUIR WAY	0060-0066	8035.34	.00	.00	3931.66	.00	.00	4103.68
LEDOUX KENNETH C R 6844 20 189718 82 OLD CHARTER RD	0044-0081	4024.56	.00	.00	2000.82	.00	.00	2023.74
LEDOUX ROBERT A R 6845 20 20910 58 WALCOTT CIR	0102-0015	6074.38	.00	.00	3013.41	.00	.00	3060.97
LEDUC CHRISTOPHER R 6846 20 17940 12 WASHINGTON CT	0069-0484	3757.50	.00	.00	1500.77	.00	.00	2256.73
LEDUC MARIE E R 6847 20 173951 66 VILLAGE DR #3	0073-0029-0001-0003	4039.88	.00	.00	2022.04	.00	.00	2017.84
LEDUC RICHARD E ET ALS R 6848 20 112197 44 PAQUIN DR	0007-0107	29.11	.00	.00	7.47	.00	.17	21.81
LEDUC ROBERT H R 6849 20 19988 101 EDINBORO ST	0083-0071	4399.90	.00	.00	2216.23	.00	.00	2183.67
LEDUC ROBERT R R 6850 20 17732 9 WATER ST	0069-0197	3088.51	.00	.00	1454.42	.00	.00	1634.09
LEDUC RUSSELL E R 6851 20 17382 165 CHESTNUT ST	0068-0240	4804.35	.00	.00	2399.41	.00	.00	2404.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEDUC STEPHEN P TR		7373.52	.00	519.23	3512.82	.00	.00	3341.47
R 6852 20 135043	0071-0084							
180 ESSEX ST								
LEDWELL DIANE T		5297.66	.00	.00	2614.82	.00	.00	2682.84
R 6853 20 103622	0034-0023							
570 CONCORD RD								
LEE ALEXANDER		4615.92	.00	.00	2368.74	.00	.00	2247.18
R 6854 20 181154	0082-0203-0001-0027							
27 HARVARD ST								
LEE ANN E		3957.16	.00	.00	995.30	.00	22.52	2984.38
R 6855 20 14536	0043-0064							
35 BELLEVIEW AVE								
LEE ANNA H		4358.54	.00	.00	2264.96	25.96	.37	2093.95
R 6856 20 214352	0073-0029-0021-0096							
5 WESTMINSTER DR #96								
LEE CHRISTINE		9032.67	.00	.00	4505.57	.00	.00	4527.10
R 6857 20 213805	0027-0015							
64 DUFRESNE DR								
LEE CHUNG H		5952.37	.00	.00	2184.78	.00	.00	3767.59
R 6858 20 12250	0008-0042							
66 DENONCOURT ST								
LEE CHUNG H		5506.72	.00	.00	.00	.00	102.36	5609.08
R 6859 20 20687	0092-0040							
90 LEOLEIS DR								
LEE DAMIAN C		3848.38	.00	.00	1900.97	.00	.00	1947.41
R 6860 20 173595	0083-0116							
296 COOK LN								
LEE DANIEL D		5824.66	.00	.00	2885.26	.00	.00	2939.40
R 6861 20 14476	0042-0135							
30 PERRY LN								
LEE DON		2869.44	.00	.00	1441.85	.00	.00	1427.59
R 6862 20 213770	0055-0091							
69 FRYE ST								
LEE DONALD F II		6714.76	.00	.00	3213.10	.00	.00	3501.66
R 6863 20 184003	0091-0115							
210 CLOVER HILL ST								
LEE EVA Y W		3388.67	.00	.00	.00	.00	61.90	3450.57
R 6864 20 139869	0080-0060-0006-0028							
45 LAKESIDE AVE #28								
LEE FRANCIS N LI EST		4586.81	.00	.00	2288.55	.00	.00	2298.26
R 6865 20 104562	0071-127A							
117 ESSEX ST								
LEE FRED		2805.09	.00	.00	1411.97	.00	.00	1393.12
R 6866 20 105113	0080-0115							
38 GRANT ST								
LEE HEATHER A		6.13	.00	.00	3.15	.00	.00	2.98
R 6867 20 18479	0071-085A							
ESSEX ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEE HEATHER A R 6868 20 18479 176 ESSEX ST	0071-0085	5112.28	.00	.00	3915.15	.00	.00	1197.13
LEE HSIN H R 6869 20 93763 27 KELLEHER ST	0091-0121	7019.62	.00	.00	3512.63	.00	.00	3506.99
LEE JESSICA M R 6870 20 104419 316 FRAMINGHAM RD	0105-011D	4923.85	.00	.00	2449.72	.00	.00	2474.13
LEE KANG P R 6871 20 192063 182 CEDAR HILL ST #3	0115-0006-0001-0003	7093.73	.00	.00	3536.42	.00	.00	3557.31
LEE KANG P TR R 6872 20 192251 186 CEDAR HILL ST #5	0115-0006-0001-0005	7009.21	.00	.00	3494.29	.00	.00	3514.92
LEE PATRICK R 6873 20 13085 50 THOMAS DR	0020-0132	6155.58	.00	.00	3050.36	.00	.00	3105.22
LEE SCOTT R 6874 20 106553 31 PIONEER TRAIL #113	0074-0003-0000-0113	3842.26	.00	.00	1920.62	.00	.00	1921.64
LEFEBFRE DAVID L R 6875 20 99929 108 DESIMONE DR	0104-0078	6311.84	.00	.00	3135.26	.00	.00	3176.58
LEFEBVRE STEVEN D TR R 6876 20 214190 456 ELM ST	0067-0040	4216.06	.00	.00	2123.46	.00	.00	2092.60
LEFEVRE PAUL G R 6877 20 17602 25 GIBBON ST	0069-0040	3246.31	.00	.00	1625.81	.00	.00	1620.50
LEFKUS JOHN J IV R 6878 20 173460 441 STEVENS ST	0031-0121	4896.27	.00	.00	2458.37	.00	.00	2437.90
LEFLEUR JOANNE R 6879 20 112739 26 CHANDLER ST	0057-0271	3574.16	.00	.00	1771.25	.00	.00	1802.91
LEFLORE BONNIE G R 6880 20 105091 591 BRIGHAM ST	0091-0039	5168.97	.00	.00	2700.84	6.75	.12	2468.25
LEFRANCOIS DONALD R R 6881 20 21872 49 DANIELS RD	0006-0039	5444.73	.00	.00	2748.47	.00	.00	2696.26
LEGAULT LORI J R 6882 20 106236 8 LONGLEY ST	0056-0087	3047.72	.00	.00	1349.07	.00	.00	1698.65
LEGER PAUL J R 6883 20 112443 2 SHAWMUT AVE	0070-0482	5588.38	.00	.00	2259.47	.00	.00	3328.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEGER STEPHEN J				5139.79	.00	.00	1981.16	.00	.00	3158.63
R 6884	20	184036	0070-0336							
38 SAWIN ST										
LEGERE KEVIN				4474.97	.00	.00	2244.53	.00	.00	2230.44
R 6885	20	112891	0081-0215							
160 LIBERTY ST										
LEGERE KEVIN				1.53	.00	.00	.78	.00	.00	.75
R 6886	20	112891	0081-218A							
LIBERTY ST										
LEGESSE ASSEGEDCH				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 6887	20	139899	0061-0018-0010-000F							
849 BOSTON POST RD EAST #10F										
LEHANE JOHN J				3859.11	.00	.00	1974.32	.00	.00	1884.79
R 6888	20	19946	0083-0008							
121 GREENWOOD ST										
LEHANE SEAN C				6249.03	.00	.00	3094.38	.00	.00	3154.65
R 6889	20	217710	0018-0136							
9 PEROLMAN DR										
LEHMAN BIRGITTA TR				4911.59	.00	.00	2520.48	.00	.00	2391.11
R 6890	20	214716	0113-004A-0001-0004							
57 HEATHERWOOD DR #4										
LEHMAN MARK L				2311.79	.00	.00	1186.34	.00	.00	1125.45
R 6891	20	131467	0068-113A-0001-0022							
22 SILVER ST #1										
LEHMANN DAVID				3969.41	.00	1000.00	1478.10	.00	.00	1491.31
R 6892	20	99242	0085-0001							
587 FARM RD										
LEHTONEN JORDAN H				1973.22	.00	.00	874.23	.00	.00	1098.99
R 6893	20	213842	0059-017C-0043-0010							
243 BOSTON POST RD EAST #10										
LEIGHTON JAMES M				713.91	.00	.00	354.56	.00	.00	359.35
R 6894	20	159764	0058-041A-0036-0003							
336 EAST MAIN ST #3										
LEISMAN TIMOTHY				8660.40	.00	.00	4266.57	.00	.00	4393.83
R 6895	20	214676	0002-0011							
74 TAYLOR RD										
LEISZ JON A				1640.77	.00	.00	841.99	.00	.00	798.78
R 6896	20	131461	0073-0016-0760-0036							
760 FARM RD #36										
LEITE DANIELLE D				4046.01	.00	.00	1899.40	.00	.00	2146.61
R 6897	20	197135	0058-0114							
40 COOK LN										
LEITE EDUARDO				5489.16	.00	.00	2607.58	8.03	.13	2881.71
R 6898	20	12961	0019-0351							
21 BRADY WAY										
LEITE JOAO				1329.78	.00	.00	670.61	.00	.00	659.17
R 6899	20	49296	0059-0002-0110-0007							
110 BOSTON POST RD EAST #7										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEITE LUISMAR				3837.66	.00	.00	1948.93	.00	.00	1888.73
R 6900	20	105101	0057-319A							
24 FOWLER ST										
LEITH WILLIAM F				4836.52	.00	.00	2416.70	.00	.00	2419.82
R 6901	20	214563	0032-0179							
78 KOSMAS ST										
LEITH WILLIAM F JR				6161.06	.00	.00	3068.44	.00	.00	3092.62
R 6902	20	214433	0032-0183							
94 KOSMAS ST										
LEKSTROM GREGORY J				3834.60	.00	.00	1884.46	.00	.00	1950.14
R 6903	20	104794	0090-0046							
80 RIPLEY AVE										
LEM ROBERT B				8596.05	.00	.00	4482.77	.00	.00	4113.28
R 6904	20	106156	0048-0014							
142 LANGELIER LN										
LEMA REALTY LLC				3632.37	.00	.00	1774.40	.00	.00	1857.97
R 6905	20	133002	0082-0202							
9 HARVARD ST										
LEMAIRE SHAWN				4762.99	.00	.00	2100.66	.00	.00	2662.33
R 6906	20	214710	0046-0023							
45 HIGHGATE RD										
LEMELIN DAVID				3189.62	.00	.00	1578.64	.00	.00	1610.98
R 6907	20	197220	0070-0501							
43 GREENDALE AVE										
LEMES ELVIS A				5342.08	.00	.00	2630.54	.00	.00	2711.54
R 6908	20	140174	0066-0147							
147 MILLHAM ST										
LEMES MANOEL F				4170.10	.00	.00	2105.38	.00	.00	2064.72
R 6909	20	130518	0043-0051							
227 HUDSON ST										
LEMIEUX ANNA M				1659.16	.00	.00	851.43	.00	.00	807.73
R 6910	20	189489	0059-017B-0061-0003							
261 BOSTON POST RD EAST #3										
LEMIEUX MARC J				4517.87	.00	.00	2246.10	1.29	.00	2271.77
R 6911	20	12005	0006-0005							
79 BIRCH RD										
LEMIRE ARTHUR E TR				3251.07	.00	.00	1620.75	.00	.00	1630.32
R 6912	20	140122	0082-0219							
6 HARVARD ST										
LEMOS ONEIDA				1524.34	.00	.00	782.24	.00	.00	742.10
R 6913	20	93833	0059-017B-0061-0010							
261 BOSTON POST RD EAST #10										
LENT JAMES E				4260.49	.00	.00	1770.47	.00	.00	2490.02
R 6914	20	214552	0055-084A							
62 FRYE ST										
LENZ FRANK				2883.22	.00	.00	1450.71	16.99	.01	1432.52
R 6915	20	14568	0043-0091							
277 BOLTON ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LENZ FRANK R 6916 20 14568 BOLTON ST	0043-0092	24.51	.00	.00	12.58	.14	.00	11.93
LEOLEIS CHRISTE R 6917 20 174317 150 COOK LN	0071-0272	3646.16	.00	.00	1803.49	.00	.00	1842.67
LEOLEIS CHRISTE G R 6918 20 99400 128 FARM RD	0094-028A	6716.78	.00	.00	3162.00	.00	.00	3554.78
LEOLEIS GEORGE JR R 6919 20 180993 379 SUDBURY ST	0023-0015	4478.04	.00	.00	2237.45	.00	.00	2240.59
LEOLEIS GEORGE JR R 6920 20 180993 HANLON DR	0023-030A	21.45	.00	.00	.00	.00	.44	21.89
LEOLEIS GEORGE TR R 6921 20 134468 77 BERLIN RD	0055-0005	8668.06	.00	.00	3858.55	.00	.00	4809.51
LEONARD BRIAN P R 6922 20 131106 291 HOSMER ST	0032-0145	4300.32	.00	.00	2199.72	.00	.00	2100.60
LEONARD EDWARD P JR R 6923 20 105489 137 DESIMONE DR	0104-0080	6134.13	.00	.00	3062.15	.00	.00	3071.98
LEONARD MARK F R 6924 20 134632 58 MAURICE DR	0065-0074	5303.78	.00	.00	2668.28	.00	.00	2635.50
LEONARD MARY ELLEN TR R 6925 20 173597 460 PARMENTER ST	0108-0004	5407.96	.00	.00	2731.69	.00	.00	2676.27
LEONARD THOMAS A R 6926 20 14932 249 WILSON ST	0047-0032	4367.73	.00	.00	2160.41	.00	.00	2207.32
LEONE JOHN L R 6927 20 98741 57 RICHARD RD	0007-0079	5944.16	.00	.00	3035.42	.00	.00	2908.74
LEONE STEVEN N R 6928 20 106647 381 STEVENS ST	0031-0020	3649.22	.00	.00	1796.41	.00	.00	1852.81
LEPORE HENRY D JR R 6929 20 104257 14 ADAMS ST	0082-0016	3687.52	.00	.00	1879.74	.00	.00	1807.78
LEPORE MICHAEL R 6930 20 105598 93 CURTIS AVE	0071-0012	4111.89	.00	.00	2081.79	.00	.00	2030.10
LERANDEAU C EDWARD R 6931 20 13210 29 DEMERS DR	0022-0040	4700.18	.00	.00	976.91	.00	21.88	3745.15

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEROY RICHARD P R 6932 20 148619 676 FARM RD #2	0073-012B-0076-0002	1490.64	.00	.00	347.88	.00	7.87	1150.63
LESHANE JULIE R 6933 20 197061 19 ONAMOG ST #19B	0081-0257-0001-019B	2995.06	.00	.00	1367.94	.00	.00	1627.12
LESSARD PINA C R 6934 20 14412 165 ASH ST	0042-076C	5210.33	.00	.00	2567.65	.00	.00	2642.68
LETELLIER DAVID R R 6935 20 17492 114 ELM ST	0068-0438	3874.43	.00	.00	1952.86	.00	.00	1921.57
LETENDRE JOSEPH R 6936 20 20981 375 BRIGHAM ST	0103-0025	4857.97	.00	.00	2439.50	.00	.00	2418.47
LETENDRE MAUREEN R 6937 20 149217 28 WESTMINSTER DR #88	0073-0029-0017-0088	4170.10	.00	.00	2092.79	.00	.64	2077.95
LETENDRE RAYMOND N R 6938 20 18122 46 BRIDGE ST	0070-0199	2396.05	.00	.00	1129.57	3.31	.06	1266.54
LEUNG ALBERT R 6939 20 174040 18 LILAC CIR #237	0074-0002-0000-0237	4640.43	.00	.00	2330.22	.00	.00	2310.21
LEUNG-GALECKI TELI TR R 6940 20 197603 35 EMER RD	0035-0092	8462.77	.00	.00	4324.75	.00	.00	4138.02
LEVAY LAWRENCE G R 6941 20 20091 14 OLEARY RD	0083-0193	6648.88	.00	.00	3315.30	.00	.00	3333.58
LEVEILLEE LEOPOLD G R 6942 20 197257 47 QUEENS VIEW RD	0007-0063	4367.73	.00	.00	2199.72	.00	.00	2168.01
LEVENSON SOREN R 6943 20 181359 39 RIPLEY AVE	0089-0025	3790.17	.00	.00	1836.50	.00	.00	1953.67
LEVESQUE CLAUDE B R 6944 20 21068 428 MAPLE ST	0104-0045	30073.07	.00	.00	14992.27	.00	.00	15080.80
LEVESQUE KAREN M R 6945 20 157223 24 SUMNER ST	0068-0245	3496.02	.00	.00	1740.59	.00	.00	1755.43
LEVESQUE MARY R 6946 20 14678 113 CLINTON ST	0044-0092	3509.81	.00	593.53	1484.84	9.75	.09	1431.53
LEVESQUE ROBERT R 6947 20 104589 32 WORSTER DR	0018-0171	5994.72	.00	.00	2961.52	.00	.00	3033.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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LEVESQUE SHARON				1221.00	.00	.00	603.00	.00	.00	618.00
R 6948	20	105901	0073-0016-0760-0228							
760 FARM RD #228										
LEVIN YAKOV				7439.39	.00	.00	3736.69	.00	.00	3702.70
R 6949	20	189630	0011-0055							
44 MOSHER LN										
LEVINE JACOB S				4203.81	.00	.00	2093.58	.00	.00	2110.23
R 6950	20	13619	0032-0006							
35 BLOSSOM LN										
LEVINE OTTILIE				3203.53	.00	.00	1723.46	.00	.00	1480.07
R 6951	20	49097	0056-0178-0065-0006							
65 FREMONT ST #6										
LEVINE ROBERT A				4710.90	.00	.00	2342.80	.00	.00	2368.10
R 6952	20	12167	0007-0067							
32 QUEENS VIEW RD										
LEVINS MARTIN J				4330.96	.00	.00	2222.52	.00	.00	2108.44
R 6953	20	50080	0074-0002-0000-0216							
53 LILAC CIR #216										
LEVINS THOMAS P JR TR				4508.68	.00	.00	2313.71	.00	.00	2194.97
R 6954	20	213983	0113-004A-0012-0077							
73 DEERFIELD RUN #77										
LEVINSON HERBERT				4451.99	.00	.00	2326.29	.00	.00	2125.70
R 6955	20	196997	0073-0029-0005-0024							
47 VILLAGE DR #24										
LEVY DAVID J				825.75	.00	.00	438.68	.00	.00	387.07
R 6957	20	16509	0060-0030-0608-0021							
608 BOSTON POST RD EAST #21										
LEVY DAVID J				821.15	.00	.00	436.33	.00	.00	384.82
R 6956	20	49424	0060-0030-0608-0020							
608 BOSTON POST RD EAST #20										
LEVY JOANNE D TR				4914.66	.00	.00	2522.05	.00	.00	2392.61
R 6958	20	189140	0113-004A-0007-0042							
41 WHISPERING BROOK RD #42										
LEVY STEVEN L				7882.14	.00	.00	4021.29	.00	.00	3860.85
R 6959	20	20106	0083-0210							
61 OGRADY RD										
LEW CRYSTAL D				8101.22	.00	.00	3864.83	.00	.00	4236.39
R 6960	20	140377	0008-0107							
10 WOOD RD										
LEW GEORGE D				6953.75	.00	.00	3568.45	.00	.00	3385.30
R 6961	20	197735	0029-0001-0014-0037							
14 BOWOOD LN #37										
LEWIS DEAN				1230.20	.00	.00	637.59	.00	.00	592.61
R 6962	20	49140	0057-0004-0092-0008							
192 BOLTON ST #8										
LEWIS JACOB D				4145.59	.00	.00	2099.09	.00	.00	2046.50
R 6963	20	156801	0055-0033							
282 PLEASANT ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LEWIS JENNIFER E R 6964 20 214477 0068-0024 150 WINTER ST		3011.91	.00	.00	1534.61	.00	.00	1477.30
LEWIS JONATHAN TR R 6965 20 181422 0019-0046 654 STEVENS ST		2501.76	.00	.00	1138.38	.00	.00	1363.38
LEWIS JONATHAN D R 6966 20 151983 0020-0028 193 MILES STANDISH DR		6095.83	.00	.00	3113.25	.00	.00	2982.58
LEWIS JONATHAN TR R 6970 20 214164 0068-0419 143 ELM ST		4487.23	.00	.00	.00	.00	91.16	4578.39
LEWIS JONATHAN TR R 6967 20 214473 0022-0002 817 CONCORD RD		4369.26	.00	.00	2180.06	.00	.00	2189.20
LEWIS JONATHAN TR R 6968 20 214476 0057-060A SHORT ST		64.34	.00	.00	33.02	.00	.00	31.32
LEWIS JONATHAN TR R 6969 20 214476 0057-0060 35 SHORT ST		3129.88	.00	.00	1566.06	.00	.00	1563.82
LEWIS MEAGHAN A R 6971 20 139704 0060-0030-0608-0023 608 BOSTON POST RD EAST #23		1590.22	.00	.00	834.92	.00	.00	755.30
LEWIS RONALD TR R 6972 20 159349 0036-0052 12 STETSON DR		7356.66	.00	.00	3862.48	.00	.00	3494.18
LEWIS SARAH R 6973 20 106460 0057-0110 1 MIDDLE ST		2645.76	.00	.00	1265.74	.00	.00	1380.02
LEWIS SUSAN R 6974 20 218000 0080-0068-0030-0204 30 BROAD ST #204		2860.24	.00	.00	1467.79	.00	.00	1392.45
LEWIS TIMOTHY A R 6975 20 21010 0103-0062 143 BRACKEN DR		6091.23	.00	.00	3039.35	.00	.00	3051.88
LEWITUS JONATHAN R 6976 20 197037 0074-0003-0000-0150 25 MOHICAN PATH #150		4068.99	.00	.00	1985.88	.00	.00	2083.11
LEZBERG DOROTHY W TR R 6977 20 106106 0073-0029-0001-0006 60 VILLAGE DR #6		4311.05	.00	.00	2204.44	.00	.00	2106.61
LFB USA INC R 6978 20 217553 0015-0022 92 CROWLEY DR		37758.38	.00	.00	3556.48	9.57	81.23	34283.13
LG MONTI LLC R 6979 20 197792 0082-0149 274 MAPLE ST		7299.72	.00	.00	3639.12	.00	.00	3660.60

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LI HONG		6203.07	.00	.00	3183.22	.00	.00	3019.85
R 6980	20 189582 0029-0001-0018-0061							
18 WILSHIRE WAY #61								
LI YIJUN		6568.17	.00	.00	3274.41	.00	.00	3293.76
R 6981	20 189250 0115-0006-0001-0002							
180 CEDAR HILL ST #2								
LI YING		2252.04	.00	.00	1253.17	.00	.00	998.87
R 6982	20 214272 0072-0015-0001-028B							
28 -B PHELPS ST #28B								
LIACOPULOS ERNEST		4455.06	.00	.00	2091.59	.00	2.04	2365.51
R 6983	20 214092 0007-0044							
810 STEVENS ST								
LIACOPULOS PETER G		5314.51	.00	.00	2694.22	.00	.00	2620.29
R 6984	20 13412 0028-0017							
715 PLEASANT ST								
LIANG ZY Y		3842.26	.00	.00	1920.62	.00	.00	1921.64
R 6985	20 50266 0074-0003-0000-0089							
24 PIONEER TRAIL #89								
LIBBY ALBERT F		3820.81	.00	.00	1915.91	.00	.00	1904.90
R 6986	20 50925 0058-0075-000B-0021							
47 -C CRYSTAL BROOK WAY								
LIBBY BRIAN P		3002.72	.00	.00	2292.56	.00	.00	710.16
R 6987	20 105077 0080-0060-0001-0009							
45 LAKESIDE AVE #9								
LIBBY BRIAN S		4168.57	.00	.00	2088.87	.00	.00	2079.70
R 6988	20 181360 0066-0077							
172 MILLHAM ST								
LIBBY WILLIAM C		3396.44	.00	.00	1676.91	.00	.00	1719.53
R 6989	20 17244 0068-0074							
226 BROAD ST								
LIBERATORE RICHARD H LI EST		1553.45	.00	.00	819.98	.00	.00	733.47
R 6990	20 196803 0060-0030-0586-0010							
586 BOSTON POST RD EAST #10								
LIBRAZHD LLC		2889.35	.00	.00	1392.31	.00	.00	1497.04
R 6991	20 217648 0071-0124							
124 ESSEX ST								
LICHT JANET A		3090.04	.00	.00	1523.61	.00	.00	1566.43
R 6992	20 104035 0082-0215							
36 HARVARD ST								
LICHT NEIL D		4102.70	.00	.00	2068.42	.00	.00	2034.28
R 6993	20 17754 0069-0225							
57 WEST MAIN ST								
LILIEN REALTY LLC		25608.13	.00	.00	13532.61	44.27	.71	12076.23
R 6994	20 99265 0069-0263							
342 LINCOLN ST								
LILIEN REALTY LLC		3747.58	.00	.00	1862.18	6.09	.10	1885.50
R 6995	20 99791 0069-263A							
LINCOLN ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LIM SOMTHOUK R 6997 20 114760 119 PROSPECT ST	0056-0315	4833.46	.00	.00	2408.84	.00	.00	2424.62
LIM SOMTHOUK R 6996 20 196881 65 NEWTON ST	0069-0442	5319.10	.00	.00	2687.15	.00	.00	2631.95
LIMA GERMANO A R 6998 20 157206 52 DEVENS ST	0070-0040	3443.94	.00	.00	1718.58	.00	.00	1725.36
LIMA REAL ESTATE LLC R 6999 20 189305 201 BROAD ST	0068-0296	5268.55	.00	.00	2335.72	.00	.00	2932.83
LIMA-OLIVEIRA EVELINE G R 7000 20 197116 69 CHASE RD	0066-0128	5185.82	.00	.00	2636.04	.00	.00	2549.78
LIN JASON C R 7001 20 148638 39 KELBER DR	0043-0107	7160.57	.00	.00	3603.83	.00	.00	3556.74
LIN KEFENG R 7003 20 106536 30 MAGNOLIA LN #346	0074-002A-0000-0346	4929.98	.00	.00	2529.91	.00	.00	2400.07
LIN KEFENG R 7002 20 156438 133 ELM ST	0068-0422	4295.73	.00	.00	2136.82	.00	.00	2158.91
LIN PHOEBE S R 7004 20 197321 45 BOSTON POST RD EAST #2	0058-061A-0001-0002	1663.75	.00	.00	853.78	.00	.00	809.97
LINARES FREDY H R 7005 20 19914 130 MAPLE ST	0082-0242	3292.27	.00	.00	1661.19	.00	.00	1631.08
LINCOLN ANDREA E R 7006 20 139666 97 LODI RD	0031-0038	5296.12	.00	.00	2619.54	.00	.00	2676.58
LINCOLN GERALD D R 7007 20 13369 BERLIN RD	0027-0008	228.27	.00	.00	117.14	.00	.00	111.13
LINCOLN GERALD D R 7008 20 13369 700 BERLIN RD	0026-0014	4465.78	.00	.00	2279.91	.00	.00	2185.87
LINCOLN JOHN B R 7009 20 105853 193 CHESTNUT ST	0068-0230	3132.94	.00	.00	1568.42	.00	.00	1564.52
LINCOLN RICHARD E R 7010 20 196801 36 LILAC CIR #234	0074-0002-0000-0234	2500.84	.00	.00	1283.35	.00	.00	1217.49
LINCOLN THOMAS J R 7011 20 173913 26 MT PLEASANT ST	0081-0142	3191.16	.00	.00	1587.29	.00	.00	1603.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LINCOLNSHIRE LLC				962.10	.00	.00	493.72	.00	.00	468.38
R 7012	20	148688	0069-0025-0462-0001							
462 LINCOLN ST #1										
LINCOLNSHIRE LLC				543.86	.00	.00	279.09	.00	.00	264.77
R 7013	20	148689	0069-0025-0462-0002							
462 LINCOLN ST #2										
LINCOLNSHIRE LLC				908.48	.00	.00	466.20	.00	.00	442.28
R 7014	20	148689	0069-0025-0462-0003							
462 LINCOLN ST #3										
LINCOLNSHIRE LLC				908.48	.00	.00	466.20	.00	.00	442.28
R 7015	20	148689	0069-0025-0462-0004							
462 LINCOLN ST #4										
LIND DONALD R				4884.02	.00	.00	2463.09	38.26	.00	2420.93
R 7016	20	173438	0022-0043							
51 DEMERS DR										
LIND ERLAND A				5429.41	.00	.00	2746.11	.00	.00	2683.30
R 7017	20	15084	0053-0051							
17 PELTIER ST										
LIND PETER A				4675.66	.00	.00	2380.54	.00	.00	2295.12
R 7018	20	16056	0057-0367							
76 CLINTON ST										
LINDEMAN LAURA J				3243.24	.00	.00	1625.81	.00	.00	1617.43
R 7019	20	22010	0081-0088							
109 MT PLEASANT ST										
LINDQUIST JOHN M				925.33	.00	.00	474.85	.00	.00	450.48
R 7020	20	50769	0059-0014-302B-0003							
302 -B BOSTON POST RD EAST #3										
LINDSAY VICTOR A				3.06	.00	.00	.00	.00	.09	3.15
R 7021	20	19622	0081-0160							
MT PLEASANT ST										
LINGER JAMES				3.06	.00	.00	.00	.00	.09	3.15
R 7022	20	103600	0019-0363							
HOSMER ST										
LINK DANIEL T				3851.45	.00	.00	1931.63	.00	.00	1919.82
R 7023	20	104563	0055-0107							
15 BOUDREAU AVE										
LINNEHAN THOMAS F				4277.34	.00	.00	2164.34	3.00	.00	2113.00
R 7024	20	50009	0073-0029-0016-0079							
50 WESTMINSTER DR #79										
LINNELL VICTOR P JR				4756.86	.00	.00	2389.19	.00	.00	2367.67
R 7025	20	112460	0072-0061							
37 CLARKE DR										
LINTON DAVID H				5229.18	.00	.00	2606.89	.00	.00	2622.29
R 7026	20	20766	0093-0066							
410 MAPLE ST										
LINTON DIANE E				3938.77	.00	.00	2007.89	.00	.00	1930.88
R 7027	20	15795	0057-0068							
96 BOLTON ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LIOCE PATRICIA				4508.68	.00	.00	2315.71	.00	.00	2192.97
R 7028	20	214441	0113-004A-0012-0074							
79 DEERFIELD RUN #74										
LIOIO PHILIP A				3330.57	.00	.00	1683.20	.00	.00	1647.37
R 7029	20	149018	0055-0170							
19 PRESTON ST										
LIPCON JAMES				3613.99	.00	.00	1854.59	.00	.00	1759.40
R 7030	20	104895	0085-0018-0116-000H							
116 BROADMEADOW ST #H										
LIRA VALDECI P				1198.02	.00	.00	614.79	.00	.00	583.23
R 7031	20	51051	0073-0012-0066-0004							
666 FARM RD #4										
LIRETTE EDGAR J				3391.85	.00	.00	930.34	8.86	.00	2461.51
R 7032	20	112430	0031-0014							
24 OAKCREST AVE										
LISBOA ENILTON				3496.02	.00	.00	1794.05	.00	.00	1701.97
R 7033	20	214551	0042-0094-024M-009A							
24 MONTANARI DR #9A										
LISONBEE JUSTIN C				6204.60	.00	.00	3094.38	.00	.00	3110.22
R 7034	20	188833	0039-0051							
20 DONAHUE DR										
LISTER KEVIN M				3341.29	.00	.00	1631.31	.00	.00	1709.98
R 7035	20	105527	0081-0129							
148 WEST MAIN ST										
LITCHFIELD HAROLD A				6.13	.00	.00	.00	.00	.18	6.31
R 7036	20	12611	0040-0023							
BERLIN RD										
LITCHFIELD HAROLD A				72.00	.00	.00	.00	.00	1.49	73.49
R 7037	20	12611	0040-023B							
BERLIN RD										
LITCHFIELD HAROLD A				4900.87	.00	.00	2430.85	.00	.00	2470.02
R 7038	20	12611	0018-0063							
235 LAKESHORE DR										
LITCHFIELD THOMAS I				1798.57	.00	.00	853.78	.00	.00	944.79
R 7039	20	134618	0058-061A-0001-0006							
45 BOSTON POST RD EAST #6										
LITSTER JOHN D				4107.29	.00	.00	2066.07	.00	.00	2041.22
R 7040	20	19989	0083-0073							
119 EDINBORO ST										
LITTEER JOHN BRIAN				5922.71	.00	.00	2899.04	1.14	1.80	3025.47
R 7041	20	105727	0113-0056							
19 STEARNS RD										
LITTLEFIELD STEPHEN A				6921.58	.00	.00	3470.96	.00	.00	3450.62
R 7042	20	174169	0094-0110							
246 FARM RD										
LIU DELI				6330.48	.00	.00	3155.92	.00	.00	3174.56
R 7043	20	189741	0115-0006-0001-0001							
178 CEDAR HILL ST #1										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LIU RU R 7044 20 149329 37 HOSMER ST #21	0058-0036-0037-0021	1432.42	.00	.00	653.31	.00	.00	779.11
LIU RU R 7045 20 149329 30 HUNTINGTON AVE	0069-502A	3237.12	.00	.00	1617.95	.00	.00	1619.17
LIVELY BRIAN J R 7046 20 188815 202 LAKESHORE DR	0018-0011	4291.13	.00	.00	2187.14	.00	.00	2103.99
LIVELY BRUCE C R 7047 20 21955 41 LINCOLN ST	0057-0244	4222.19	.00	.00	2163.55	.00	.00	2058.64
LIVENGOOD JOHN D R 7048 20 49457 77 WILSON ST #7	0060-0031-0077-0007	3004.25	.00	.00	1580.21	.00	.00	1424.04
LIZOTTE BARBARA A TR R 7049 20 191818 LACOMBE ST	0082-0045	2934.15	.00	.00	.00	.00	63.00	2997.15
LIZOTTE DAVID R 7050 20 197661 76 HUNTINGTON AVE	0056-0321	4251.30	.00	.00	2180.06	.00	.00	2071.24
LIZOTTE DOROTHY I TR R 7051 20 189355 16 BRIGHAM AVE	0068-0008	3603.26	.00	.00	1753.95	.00	.00	1849.31
LIZOTTE MICHAEL J R 7052 20 217507 244 MECHANIC ST	0056-0006	2768.32	.00	.00	1323.92	.00	.00	1444.40
LIZOTTE ROLAND A R 7054 20 15060 132 BIGELOW ST	0053-0020	5473.84	.00	.00	2783.06	.00	.00	2690.78
LIZOTTE ROLAND A R 7053 20 15070 BIGELOW ST	0053-0033	12.26	.00	.00	6.29	.00	.00	5.97
LLOYD J ANTHONY R 7055 20 104612 300 STEARNS RD	0114-0025	6563.09	.00	.00	3261.84	.00	.00	3301.25
LMS PROPERTIES LLC R 7056 20 214339 420 LAKESIDE AVE #103	0079-0041-0001-0103	5889.43	.00	.00	2936.05	15.77	.00	2953.38
LOBO LOSELICE L R 7057 20 105121 740 FARM RD #117	0073-0016-0740-0117	1645.37	.00	.00	839.63	.00	.00	805.74
LOCKE EDWARD R R 7058 20 12459 116 CAMERON DR	0010-0057	9075.57	.00	.00	4783.08	.00	.00	4292.49
LOCKETT ROSE N R 7059 20 197619 1 UNION ST	0044-0011	4062.86	.00	.00	2068.42	.00	.00	1994.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOCKLIN ROSE I		6082.57	.00	.00	.00	.00	67.38	6149.95
R 7060 20 20023	0083-0112							
183 SHERWOOD DR SOUTH								
LODI JOANNE		3499.97	.00	.00	1561.34	.00	.00	1938.63
R 7061 20 15850	0057-0136							
21 FRONT ST								
LODI RICHARD A		6722.42	.00	.00	3449.87	.00	.00	3272.55
R 7062 20 184265	0029-0001-0003-0007							
3 BRADFORD CIR #7								
LOFRUMENTO PAUL A		7773.37	.00	.00	3786.22	.00	.00	3987.15
R 7063 20 93611	0022-0090							
175 BLANCHETTE DR								
LOFTIN RALPH D		7312.24	.00	.00	3671.41	5.63	.00	3640.83
R 7064 20 111877	0113-0055							
31 STEARNS RD								
LOGAN BONNIE J		4235.98	.00	.00	2083.36	.00	.00	2152.62
R 7065 20 18602	0071-0221							
136 GREENWOOD ST								
LOGAN EILEEN		6926.17	.00	.00	3459.95	.00	.00	3466.22
R 7066 20 93988	0031-0126							
85 ANDREWS RD								
LOGAN RYAN A		3882.09	.00	.00	1927.70	.00	.00	1954.39
R 7067 20 197671	0071-0039							
237 HILDRETH ST								
LOGAN RYAN A		10.72	.00	.00	5.50	.00	.00	5.22
R 7068 20 197671	0071-039A							
COOK LN								
LOGICAL PARTNERS LLC		4643.49	.00	.00	.00	.00	.00	4643.49
R 12996 20 217836	0068-0466-0001-0124							
124 PLEASANT ST								
LOGICAL PARTNERS LLC		4482.63	.00	.00	.00	.00	.00	4482.63
R 12997 20 217837	0068-0466-0001-0126							
126 PLEASANT ST								
LOGICAL PARTNERS LLC		4643.49	.00	.00	.00	.00	.00	4643.49
R 12998 20 217838	0068-0466-0001-0128							
128 PLEASANT ST								
LOGOMASINI COLEEN		7136.06	.00	.00	3557.44	.00	.00	3578.62
R 7070 20 112858	0034-0060							
141 RAYMOND RD								
LOIACONO HELEN J		4364.67	.00	.00	2172.20	.00	.00	2192.47
R 7071 20 217678	0020-0049							
55 DENONCOURT ST								
LOJKO PETER M		4177.76	.00	.00	2077.08	.00	.00	2100.68
R 7072 20 217591	0089-0029							
154 GLEN ST								
LOMAX CHARLES H		3736.55	.00	.00	1867.17	.00	.00	1869.38
R 7073 20 105697	0057-0268							
46 CHANDLER ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOMBARDI JOHN M R 7074 20 19991 7 EXETER ST	0083-0076	6262.82	.00	.00	3437.94	.00	.00	2824.88
LOMBARDI MARJORIE A R 7075 20 15460 195 MECHANIC ST	0056-0113	3676.80	.00	.00	1881.32	.00	.00	1795.48
LOMBARDI RAYMOND J TR R 7076 20 173812 877 ELM ST	0065-0106	7019.62	.00	.00	3521.28	.00	.00	3498.34
LOMBARDI RICHARD M R 7077 20 13099 15 MCCABE DR	0020-0147	5997.78	.00	.00	2983.53	.00	.00	3014.25
LOMBARDO FRANK S JR R 7078 20 217697 PROSPECT ST	0056-0262	18.38	.00	.00	9.44	.00	.00	8.94
LOMBARDO FRANK S JR R 7079 20 217697 162 PROSPECT ST	0056-0263	3931.11	.00	.00	2018.11	.00	.00	1913.00
LOMKER KRISTEN R 7080 20 12727 25 PEMBROKE ST	0019-0042	3529.73	.00	.00	1691.06	.00	.00	1838.67
LONCZ KENNETH J R 7081 20 14285 142 WEST HILL RD	0041-022C	4674.13	.00	.00	2293.27	.00	.00	2380.86
LONG ANTHONY J R 7082 20 20649 20 KELLEHER ST	0091-0117	6795.95	.00	.00	3388.41	.00	.00	3407.54
LONG JAMES R 7083 20 217765 46 RAYMOND RD	0022-0024	5248.63	.00	.00	2665.13	.00	.00	2583.50
LONG JAMES M R 7084 20 181111 153 WORSTER DR	0031-0140	6910.85	.00	.00	3450.52	.00	.00	3460.33
LONG JEFFREY D R 7085 20 19602 11 CHARLES ST	0081-0136	2509.42	.00	.00	1254.74	.00	.00	1254.68
LONG JENNIFER R 7086 20 189191 59 EVELINA DR	0052-0014	4413.69	.00	.00	2134.47	.00	.00	2279.22
LONG JENNIFER R R 7087 20 217466 14 BOUDREAU AVE	0055-0104	3762.59	.00	.00	1691.06	.00	.00	2071.53
LONG JENNIFER R R 7088 20 217483 94 LIBERTY ST	0069-0405	2982.80	.00	.00	1455.21	.00	.00	1527.59
LONG ROBERT D R 7089 20 104574 271 BOSTON POST RD EAST #4	0059-017A-0071-0004	1509.02	.00	.00	774.38	.00	.00	734.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LONG RU REN TR		1159.72	.00	.00	589.63	.00	.00	570.09
R 7090	20 213785 0059-0014-302A-0007							
302 -A BOSTON POST RD EAST #7								
LONG RU REN TR		1158.19	.00	.00	588.85	.00	.00	569.34
R 7091	20 213785 0059-0014-302C-012A							
302 -C BOSTON POST RD EAST #12A								
LONGDEN JOHN M		7289.16	.00	.00	3633.85	.00	.00	3655.31
R 7092	20 88691 0115-0006-0001-0007							
190 CEDAR HILL ST #7								
LONGFELLOW PLAZA LLC		19432.48	.00	.00	9687.63	.00	.00	9744.85
R 7093	20 18800 0073-0021							
451 BOSTON POST RD EAST								
LONGFELLOW PLAZA LLC		43383.71	.00	.00	21627.99	.00	.00	21755.72
R 7094	20 18800 0073-0022							
449 BOSTON POST RD EAST								
LONGINOV VADIM		3708.97	.00	.00	1903.33	.00	.00	1805.64
R 7095	20 191754 0074-0002-0000-0197							
43 AZALEA LN #197								
LONGINOVA OXANA N		6722.42	.00	.00	3412.00	.00	.00	3310.42
R 7096	20 197777 0071-0267							
16 NOLAN WAY								
LONGO GARY J		4534.72	.00	.00	.00	.00	94.29	4629.01
R 7097	20 181089 0071-0087							
160 ESSEX ST								
LONGO MARTIN J		4415.22	.00	.00	2185.57	.00	.00	2229.65
R 7098	20 157295 0073-0029-0017-0089							
26 WESTMINSTER DR #89								
LONGONE NICHOLAS F		3949.50	.00	.00	2124.74	.00	.59	1825.35
R 7099	20 217828 0071-0077							
6 HILLCREST RD								
LOOR-MACIAS PETAIN		6540.33	.00	.00	2040.12	.00	.00	4500.21
R 7100	20 103751 0056-0052							
87 HOWLAND ST								
LOPES DANIELA		4087.38	.00	.00	2053.49	.00	.00	2033.89
R 7101	20 148927 0055-0044							
117 FRYE ST								
LOPES KARINE S		2592.14	.00	.00	1301.90	.00	.00	1290.24
R 7102	20 189086 0070-0150							
4 NEIL ST								
LOPES LUCINDA A		6980.16	.00	.00	3479.81	.00	.00	3500.35
R 7103	20 183775 0057-0071							
82 BOLTON ST								
LOPES LUCINDA A TR		7267.23	.00	.00	3441.87	64.69	.00	3825.36
R 7104	20 93111 0033-0005							
338 STOW RD								
LOPES ZIMAR J		3165.11	.00	.00	1602.22	.00	.00	1562.89
R 7105	20 49462 0060-0031-0089-0002							
89 WILSON ST #2								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOPEZ BARBARA		6204.60	.00	.00	3139.20	.00	.00	3065.40
R 7106 20 106398 0043-0108 49 KELBER DR								
LOPEZ EDGARDO A		9570.13	.00	.00	.00	.00	165.15	9735.28
R 7107 20 13241 0022-0080 35 DRAPER CIR								
LOPEZ FREDDY F		4514.47	.00	.00	2114.03	.00	.00	2400.44
R 7108 20 189309 0074-002A-0000-0286 40 VIOLETWOOD CIR #286								
LOPEZ HALIE		3136.00	.00	.00	1573.13	.00	.00	1562.87
R 7109 20 214160 0070-0010 61 WASHINGTON ST								
LOPEZ HUGO E		4010.78	.00	.00	1683.99	.00	.00	2326.79
R 7110 20 17436 0068-0312 105 SPRING ST								
LOPEZ JOSE E		7479.22	.00	.00	4031.50	1.73	.00	3447.72
R 7111 20 217775 0008-0121 53 WOOD RD								
LOPEZ JULIO A		4419.82	.00	.00	2209.94	.00	.00	2209.88
R 7112 20 111948 0019-0259 25 QUEENS VIEW RD								
LOPEZ LARRY E		5208.80	.00	.00	2652.56	.00	.00	2556.24
R 7113 20 181430 0055-211A 29 RUSSELL ST								
LOPEZ MARCIA G		3062.47	.00	.00	1575.50	.00	.00	1486.97
R 7114 20 188764 0056-0237 47 HIGHLAND ST								
LOPEZ NESTOR A		4445.86	.00	.00	2285.41	.00	.00	2160.45
R 7115 20 159422 0070-0085 74 NEWTON ST								
LOPEZ PATRICIA E		3612.46	.00	.00	1845.94	.00	.00	1766.52
R 7116 20 181403 0061-0018-0003-000H 849 BOSTON POST RD EAST #3H								
LOPEZ PERLA GARCIA		1435.48	.00	.00	362.04	.00	8.19	1081.63
R 7117 20 217512 0058-041A-0036-0021 336 EAST MAIN ST #21								
LOPEZ RAMONA		4252.83	.00	.00	2132.89	.00	.00	2119.94
R 7118 20 106514 0031-0017 361 STEVENS ST								
LOPEZ VICTOR H		1602.47	.00	.00	811.33	.00	.00	791.14
R 7119 20 106534 0059-0002-0116-0106 116 BOSTON POST RD EAST #106								
LORETTAS MULLIGAN LLC		6074.30	.00	.00	3028.21	.00	.00	3046.09
R 7120 20 148926 0079-0041-0001-0303 420 LAKESIDE AVE #303								
LORETTAS MULLIGAN LLC		1980.75	.00	.00	987.46	.00	.00	993.29
R 7121 20 148926 0079-0041-0001-0304 420 LAKESIDE AVE #304								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LORING EDWARD J				3344.36	.00	.00	1671.41	.00	.00	1672.95
R 7122	20	50211	0074-0003-0000-0012							
52 SETTLERS LN #12										
LOSADA RICARDO A				6627.43	.00	.00	3311.37	.00	.00	3316.06
R 7123	20	103619	0031-0129							
118 ANDREWS RD										
LOSSO CHRISTOPHER E				3260.10	.00	.00	1681.63	.00	.00	1578.47
R 7124	20	18036	0070-0089							
97 NEWTON ST										
LOTHIAN PETER A				5699.04	.00	.00	2889.98	.00	.00	2809.06
R 7125	20	98846	0044-0140							
239 STEVENS ST										
LOTT DANIELLE N				2895.48	.00	.00	1417.47	.00	.00	1478.01
R 7126	20	158436	0055-0192							
102 MAPLEWOOD AVE										
LOTT LORENA A				5564.22	.00	.00	2761.83	.00	.00	2802.39
R 7127	20	183934	0019-0022							
13 CULLINANE DR										
LOTT LUIZ C				3574.16	.00	.00	1781.47	.00	.00	1792.69
R 7128	20	99718	0042-0064							
14 CALDER ST										
LOTT PAULO CESAR COELHO LOT				5734.28	.00	.00	2952.91	4.68	.11	2781.48
R 7129	20	197605	0044-0014							
37 UNION ST										
LOUGHLIN STEPHEN F				5833.86	.00	.00	2904.92	.00	.00	2928.94
R 7130	20	99295	0069-0228							
75 WEST MAIN ST										
LOUIS ABELLI CONSTRUCTION C				22115.73	.00	.00	11025.32	.00	.00	11090.41
R 7131	20	93633	0088-022A							
432 NORTHBORO RD CENTRAL										
LOUIS ABELLI CONSTRUCTION C				12758.67	.00	.00	3077.81	102.47	74.60	9755.46
R 7132	20	93633	0088-022B							
418 NORTHBORO RD CENTRAL										
LOUIS LIONEL				4934.88	.00	.00	1974.08	.00	.00	2960.80
R 7133	20	131458	0074-0005-0000-0134							
23 TANNERS PATH #134										
LOUREIRO SAUNDRA E				5357.40	.00	.00	2637.62	.00	.00	2719.78
R 7134	20	156782	0067-0086							
83 FERRECCHIA DR										
LOUX PAUL R				4690.98	.00	.00	2378.18	.00	.00	2312.80
R 7135	20	12164	0007-0062							
57 QUEENS VIEW RD										
LOVECCHIO DAVID				4609.79	.00	.00	2239.81	.00	.00	2369.98
R 7136	20	189008	0083-0029							
31 WELLINGTON ST										
LOVECCHIO JOSEPH A				3849.92	.00	.00	1975.66	.00	.00	1874.26
R 7137	20	50088	0074-0002-0000-0224							
83 LILAC CIR #224										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LOVELAND ARLENE D TR R 7138 20 180906 83 CROSBY RD	0020-0013	4566.89	.00	.00	2272.83	.00	.00	2294.06
LOVELAND SPENCER R R 7139 20 14006 550 HEMENWAY ST	0035-0029	6451.25	.00	.00	3205.24	.00	.00	3246.01
LOWE CHRISTOPHER D R 7140 20 13458 25 WEST HILL RD	0029-009A	5944.16	.00	.00	3033.85	.00	.00	2910.31
LOWELL ALFRED TR R 7141 20 156948 101 WESTMINSTER DR #44	0073-0029-0010-0044	4269.68	.00	.00	2180.85	.00	.00	2088.83
LOWERY MICHAEL P R 7142 20 20429 137 CONRAD RD	0089-0045	4490.29	.00	.00	2253.96	.00	.00	2236.33
LOWERY RICHARD K R 7143 20 173505 10 MILDON AVE	0057-0016	3917.32	.00	.00	1967.80	.00	.00	1949.52
LOZANO LUIS R 7144 20 189260 827 PLEASANT ST	0015-012B	4147.12	.00	.00	2088.87	.00	.00	2058.25
LOZOUSKI JAMES R R 7145 20 12825 STEVENS ST	0019-0187	12.26	.00	.00	.00	.00	.25	12.51
LOZOUSKI JAMES R R 7146 20 12825 661 STEVENS ST	0019-0185	4324.84	.00	.00	2147.83	.00	.00	2177.01
LUBERTO STELLA M R 7147 20 154011 215 BROAD ST	0068-0305	3476.94	.00	.00	1467.79	.00	.00	2009.15
LUBIN JEFFREY D R 7148 20 14468 11 OVERLOOK DR	0042-0127	6393.04	.00	.00	3190.30	.00	.00	3202.74
LUBSEN RAYMOND G R 7149 20 15922 73 FRANCIS ST	0057-220A	2523.20	.00	.00	1226.43	.00	.00	1296.77
LUC NHI SUI R 7150 20 105522 117 KOSMAS ST	0032-0190	5156.71	.00	.00	2603.81	.00	.00	2552.90
LUCAS ANDREW R 7151 20 140155 107 CAMERON DR	0010-0052	8090.49	.00	.00	4106.98	.00	.00	3983.51
LUCAS JUDITH A R 7152 20 98724 64 UPLAND RD	0018-0079	3088.51	.00	.00	1459.93	.00	.00	1628.58
LUCAS PAUL A R 7153 20 16067 156 EAST MAIN ST	0057-0382	2887.82	.00	.00	1472.50	.00	.00	1415.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LUCAS STEPHEN H				6745.40	.00	.00	3382.91	.00	.00	3362.49
R 7154	20	22284	0028-0042							
133 MATHESON DR										
LUCCHESE ROBERTO JR				4070.52	.00	.00	2027.55	.00	.00	2042.97
R 7155	20	217743	0069-0264							
17 GAY ST										
LUCE KENNETH M				3770.25	.00	.00	1948.14	.00	.00	1822.11
R 7156	20	15287	0055-0156							
95 PRESTON ST										
LUCE LINDA A				3787.10	.00	.00	1710.71	.00	.00	2076.39
R 7157	20	14839	0046-0006							
76 HIGHGATE RD										
LUCENTE RICHARD L				4879.42	.00	.00	1251.99	.00	28.33	3655.76
R 7158	20	217535	0113-004A-0007-0039							
47 WHISPERING BROOK RD #39										
LUCERO PAUL				3652.29	.00	.00	1918.27	.00	.00	1734.02
R 7159	20	156691	0069-0027							
466 LINCOLN ST										
LUCHETTE THEODORE R				4796.03	.00	.00	1940.28	.00	.00	2855.75
R 7160	20	209688	0061-0018-0010-000I							
849 BOSTON POST RD EAST #10I										
LUCIA CHARLEEN M TR				4343.22	.00	.00	2228.81	.00	.00	2114.41
R 7161	20	174299	0069-0108-0001-0312							
406 LINCOLN ST #312										
LUCIER RICHARD G TR				1.53	.00	.00	.78	.00	.00	.75
R 7163	20	213818	0055-069A							
BRIGHAM AVE										
LUCIER RICHARD G TR				3771.78	.00	713.02	1567.61	.00	.00	1491.15
R 7162	20	214625	0055-0069							
62 BRIGHAM AVE										
LUCY MARLBOROUGH LLC				39234.70	.00	.00	.00	.00	787.74	40022.44
R 7164	20	199906	0057-0190							
133 EAST MAIN ST										
LUDLAM KEVIN W				7462.37	.00	.00	3763.42	.00	.00	3698.95
R 7165	20	105726	0082-027B							
142 ONAMOG ST										
LUDWIG DONALD J				5335.96	.00	.00	2635.26	.00	.00	2700.70
R 7166	20	21971	0044-0132							
4 GATELY DR										
LUFTIG BARRY				4758.39	.00	.00	2441.86	.00	.00	2316.53
R 7167	20	105803	0113-004A-0008-0048							
29 WHISPERING BROOK RD #48										
LUGO DAYSI M				4420.16	.00	.00	1758.67	.00	.00	2661.49
R 7168	20	21749	0070-0059							
55 DEVENS ST										
LUKE DAVID M				3833.06	.00	474.76	1721.13	.00	.00	1637.17
R 7169	20	103890	0058-0019							
49 CLINTON ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LUKOSE SHAJI R 7170 20 13277 0022-0119 23 KINDER CIR		6051.40	.00	.00	2985.89	.00	.00	3065.51
LUMBRA KELLY R 7171 20 159696 0069-0416-0001-0022 61 FAIRMOUNT ST #22		1164.32	.00	.00	597.49	.80	.00	566.83
LUMBRA KELLY R 7172 20 159696 0070-0320 30 BROWN ST		2854.12	.00	.00	1354.58	.00	.00	1499.54
LUMBRA KELLY A R 7173 20 114567 0068-0468 138 PLEASANT ST		3030.30	.00	.00	1482.72	.00	.00	1547.58
LUMBRA KELLY A R 7174 20 114567 0056-0253 110 PROSPECT ST		4646.56	.00	.00	2312.93	.00	.00	2333.63
LUNDBERG JOYCE E R 7175 20 104839 0089-0039 154 CONRAD RD		3722.76	.00	.00	1812.92	.00	.00	1909.84
LUNDIE STUART S R 7176 20 143187 0006-0151 SENECA DR		70.47	.00	.00	36.16	.00	.00	34.31
LUNDSTEDT RICHARD P TR R 7177 20 173736 0083-0178 91 BERKLEY ST		5496.82	.00	.00	2691.87	.00	.00	2804.95
LUO XIANG R 7178 20 181171 0059-0017-0049-0010 249 BOSTON POST RD EAST #10		1723.50	.00	.00	884.45	.00	.00	839.05
LUONG PHUOC VAN R 7179 20 14462 0042-0121 191 ASH ST		5157.15	.00	.00	2348.31	3.60	.00	2808.84
LUONG STEPHEN TR R 7180 20 217872 0070-0077 163 -165 MAIN ST		7051.47	.00	.00	1757.68	.00	39.78	5333.57
LUPIEN MINDY R 7181 20 156623 0035-0036 37 DOWLING LN		6711.69	.00	.00	3336.57	15.68	.28	3375.40
LUPIEN STEPHAN W TR R 7182 20 181168 0070-0375 32 HILDRETH ST		3082.38	.00	.00	1511.03	.00	.00	1571.35
LUPISELLA SUSAN H R 7183 20 105011 0006-0057 51 BRUCE RD		9088.39	.00	.00	4018.14	.00	.00	5070.25
LUPISELLA TODD T R 7184 20 104923 0080-0044 590 LINCOLN ST		2636.57	.00	.00	1320.77	.00	.00	1315.80
LUPO DANA R 7185 20 156659 0043-0021 156 HUDSON ST		3882.09	.00	.00	1931.63	.00	.00	1950.46

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LUPO DANA J R 7186 20 14495 0043-0022 170 HUDSON ST		4029.16	.00	.00	2039.34	.00	.00	1989.82
LUPO STEVEN R R 7187 20 104890 0061-0018-0001-000C 849 BOSTON POST RD EAST #1C		3575.69	.00	.00	1827.86	.00	.00	1747.83
LUSSIER ANNETTE M TR R 7188 20 192170 0066-038A 115 DUDLEY ST		3652.29	.00	.00	1808.99	.00	.00	1843.30
LUSSIER STEPHEN R 7189 20 159530 0049-0007 164 WAYSIDE INN RD		5792.49	.00	.00	2892.34	.00	.00	2900.15
LUTSKY PATRICIA ELLEN R 7190 20 214062 0036-0054 106 FARRINGTON LN		7511.40	.00	.00	3862.48	.00	.00	3648.92
LUTZ CHARLES T R 7191 20 22784 0067-029A 28 MEMORY LN		4139.46	.00	.00	2087.29	.00	.00	2052.17
LUTZ HAROLD B R 7192 20 49084 0056-075A MECHANIC ST		1.53	.00	.00	.00	.00	.05	1.58
LUTZ JASON R 7193 20 181007 0082-0203-0001-0029 29 HARVARD ST		4698.64	.00	.00	2411.20	.00	.00	2287.44
LUTZ RYAN T R 7194 20 181595 0071-0251 15 NOLAN WAY		6045.27	.00	.00	3000.84	.00	.00	3044.43
LYDON JEAN R 7195 20 217699 0073-0029-0004-0030 10 VILLAGE DR #30		4154.78	.00	.00	2121.10	.00	.00	2033.68
LYNCH ANNE MARIE R 7196 20 130805 0094-0041 127 WOODRIDGE RD		5561.16	.00	.00	2753.97	.00	.00	2807.19
LYNCH BRIAN K R 7197 20 14471 0042-0130 33 OVERLOOK DR		5682.19	.00	.00	2800.36	.00	.00	2881.83
LYNCH DONNA M R 7198 20 49244 0058-0075-000H-0044 84 -B CRYSTAL BROOK WAY		2369.39	.00	.00	1214.56	.00	.00	1154.83
LYNCH GEORGE A R 7199 20 143185 0005-0042 30 LAKESHORE DR		2438.94	.00	.00	1220.93	.00	.00	1218.01
LYNCH JUNE M TR R 7200 20 197473 0070-0309 4 BROWN ST		3447.00	.00	.00	873.05	.00	19.76	2593.71
LYNCH KEVIN M R 7201 20 19974 0083-0051 64 BERKLEY ST		3252.44	.00	.00	1639.96	.00	.00	1612.48

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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LYNCH KEVIN M				4836.52	.00	.00	2289.34	.00	.00	2547.18
R 7202	20	22726	0070-0406							
96 WARREN AVE										
LYNCH MARION D				3961.75	.00	.00	1009.85	.00	22.85	2974.75
R 7203	20	217635	0073-0029-0011-0061							
116 WESTMINSTER DR #61										
LYNCH NANCY A LI EST				3692.12	.00	.00	1816.06	.00	.00	1876.06
R 7204	20	196810	0041-0006							
304 WEST HILL RD										
LYNCH PAULINA B LI EST				3512.88	.00	.00	1300.15	.00	.00	2212.73
R 7205	20	183742	0056-0331							
69 TREMONT ST										
LYNCH THOMAS J				5653.08	.00	.00	2776.77	.00	.00	2876.31
R 7206	20	14341	0041-0059							
221 WEST HILL RD										
LYNCH TRACY A				3998.52	.00	.00	1966.22	.00	.00	2032.30
R 7207	20	106607	0072-0040							
6 HELEN DR										
LYNCH WILLIAM C				3278.48	.00	.00	1682.41	.00	.00	1596.07
R 7208	20	106291	0088-0009-1124-0008							
477 NORTHBORO RD WEST #8										
LYNDE EMELINE M LI EST				13841.84	.00	.00	6931.25	.00	.00	6910.59
R 7209	20	196985	0025-004A							
780 NORTH BIGELOW ST										
LYNDE GARY H				3168.18	.00	.00	1597.51	.00	.00	1570.67
R 7210	20	15140	0026-0025							
763 NORTH BIGELOW ST										
LYNDE GARY H				8928.50	.00	.00	4839.69	.00	.00	4088.81
R 7211	20	15140	0054-0003							
276 BERLIN RD										
LYNN JENNY				2792.84	.00	.00	1398.61	.00	.00	1394.23
R 7212	20	157246	0056-0001							
288 MECHANIC ST										
LYONS GAIL M				7299.98	.00	.00	3550.36	.00	.00	3749.62
R 7213	20	217829	0035-0034							
65 DOWLING LN										
LYONS GREGORY M				3203.41	.00	.00	1560.56	.00	.00	1642.85
R 7214	20	217620	0068-242A							
8 SUMNER ST										
LYONS JOAN B				2992.00	.00	.00	1571.57	.00	.00	1420.43
R 7215	20	49282	0058-0088-0045-000F							
45 -F CURTIS AVE #F										
LYONS MARY A				3384.19	.00	.00	1736.66	.00	.00	1647.53
R 7216	20	50968	0085-0018-0120-000D							
120 BROADMEADOW ST #D										
LYONS RICHARD J				8008.07	.00	.00	3096.75	.00	.00	4911.32
R 7217	20	21559	0020-0121							
208 NAUGLER AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
LYONS WILLIAM C R 7218 20 20869 208 DARTMOUTH ST	0094-0078	5872.16	.00	.00	2908.06	.00	.00	2964.10
M & E REALTY ASSOC LLC R 7219 20 19829 MAPLE ST	0082-0158	4259.93	.00	.00	2123.70	.00	.00	2136.23
M & E REALTY ASSOC LLC R 7220 20 19829 226 MAPLE ST	0082-0159	16934.09	.00	.00	8442.12	.00	.00	8491.97
MA REALTY ASSOCIATES LLC R 7221 20 214593 273 -A WEST MAIN ST #7	0080-0085-003A-0007	1403.31	.00	.00	720.14	.89	.00	683.17
MA TIESONG R 7223 20 181792 190 BOLTON ST #10	0057-0004-0090-0010	1231.73	.00	.00	631.30	.00	.00	600.43
MA TIESONG R 7222 20 189205 190 BOLTON ST #3	0057-0004-0090-0003	1193.43	.00	.00	477.21	.00	.00	716.22
MA TIESONG R 7224 20 197437 68 ELM ST #B	0055-0176-0068-000B	2520.14	.00	.00	1213.86	.00	.00	1306.28
MA TIESONG R 7225 20 197437 7 DIANA DR	0091-0093	4438.20	.00	.00	2233.52	.00	.00	2204.68
MABARDY STEVEN R 7226 20 183946 40 NEIL ST	0070-0167	2487.97	.00	.00	1201.27	.00	.00	1286.70
MACAFEE LESLIE TR R 7227 20 173969 83 WESTMINSTER DR #34	0073-0029-0008-0034	4301.86	.00	.00	2161.98	.00	.00	2139.88
MACAULEY CRAIG A R 7228 20 12374 125 VEGA RD	0009-0032	6017.70	.00	.00	2989.82	.00	.00	3027.88
MACCABEE LEANNE E R 7229 20 19522 167 BEACH ST	0081-0049	2362.34	.00	.00	1152.53	.00	.00	1209.81
MACCIOLI KELLY M R 7230 20 181724 58 RIDGE RD	0044-130D	4370.80	.00	.00	2141.54	.00	.00	2229.26
MACCORMAC WILLIAM K R 7231 20 130673 FARM RD	0094-0069	148.60	.00	.00	93.06	.00	.00	55.54
MACCORMAC WILLIAM K R 7232 20 134697 168 FARM RD	0094-069A	7543.57	.00	.00	3467.97	6.35	8.29	4083.89
MACDONALD BRUCE H R 7233 20 184241 19 BRADFORD CIR #1	0029-0001-0019-0001	6486.49	.00	.00	3328.67	.00	.00	3157.82

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MACDONALD JOHN E LI EST R 7234 20 217782 UPLAND RD	0018-0087	108.77	.00	.00	27.91	.00	.63	81.49
MACDONALD JOHN E LI EST R 7235 20 217994 8 UPLAND RD	0018-0088	2887.82	.00	.00	1390.76	.00	.00	1497.06
MACDONALD JUDITH K TR R 7236 20 197106 14 SIMPSON RD	0007-0095	4694.05	.00	.00	2332.58	.00	.00	2361.47
MACDONDALD CRAIG R 7237 20 130514 36 SPOONHILL AVE	0045-0090	4537.78	.00	.00	2228.02	.00	.00	2309.76
MACDONNELL MARILYN R 7238 20 104606 98 VIOLETWOOD CIR #277	0074-002A-0000-0277	3610.92	.00	.00	1853.02	.00	.00	1757.90
MACDOWELL BRIAN R 7239 20 12424 966 CONCORD RD	0010-0014	4219.13	.00	.00	2069.21	.00	.00	2149.92
MACDOWELL SCOTT R R 7240 20 105930 17 LAFAYETTE DR	0060-0044	6118.81	.00	.00	3069.83	61.59	.41	3049.39
MACDOWELL SHERRI R 7241 20 217452 30 BROAD ST #203	0080-0068-0030-0203	2955.23	.00	.00	1516.53	.00	.00	1438.70
MACEDO JENNIFER M R 7242 20 189203 277 WEST MAIN ST #36	0080-0085-0077-0008	1634.64	.00	.00	827.84	.00	.00	806.80
MACEDO JENNIFER M R 7243 20 189203 230 HUDSON ST	0043-0031	5202.67	.00	.00	2591.23	.00	.00	2611.44
MACEWEN KENNETH W R 7244 20 100132 95 DUDLEY ST	0066-0056	5394.17	.00	.00	2687.93	.00	.00	2706.24
MACEWEN KENNETH W R 7245 20 100132 DUDLEY ST	0066-056A	38.30	.00	.00	19.65	.00	.00	18.65
MACEWEN RICHARD R 7246 20 14265 303 WEST HILL RD	0041-0001	3871.36	.00	.00	1904.12	.00	.00	1967.24
MACFARLAND MICHAEL K R 7247 20 94000 566 BERLIN RD	0040-0002	3275.42	.00	.00	1647.04	.00	.00	1628.38
MACFARLAND MICHAEL K R 7248 20 94000 BERLIN RD	0040-0003	30.64	.00	.00	15.72	.00	.00	14.92
MACGLASHING RAYMOND R 7249 20 18734 42 CLARKE DR	0072-0080	3859.11	.00	.00	1909.62	.00	.00	1949.49

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MACGREGOR ELEANOR L R 7250 20 140252 75 WARREN AVE	0070-0426	5343.62	.00	.00	2804.29	.00	.00	2539.33
MACHADO ILSON C R 7251 20 181513 165 DICENZO BLVD #264	0074-0002-0000-0264	4898.00	.00	.00	1960.72	.00	.00	2937.28
MACHADO NATHANE R 7252 20 214016 93 WOODRIDGE RD	0094-0044	5256.29	.00	.00	2563.71	.00	.00	2692.58
MACIEL WASLEY SANTOS R 7253 20 197199 WILLIAMS ST	0091-0009	15.32	.00	.00	7.86	.00	.00	7.46
MACIEL WASLEY SANTOS R 7254 20 197199 WILLIAMS ST	0091-0011	68.94	.00	.00	35.38	.00	.00	33.56
MACIEL WASLEY SANTOS R 7255 20 197199 108 WILLIAMS ST	0091-0012	5263.95	.00	.00	2655.70	.00	.00	2608.25
MACINA CHRISTOPHER J R 7256 20 14873 163 STOW RD	0046-0050	8672.65	.00	.00	4425.48	11.03	.00	4247.17
MACINNIS COLLEEN R 7257 20 148976 12 MILDON AVE	0057-015A	3442.40	.00	.00	1662.76	.00	.00	1779.64
MACINNIS PETER P R 7258 20 156409 16 WAKEFIELD RD	0005-0057	3710.50	.00	.00	1822.35	.00	.00	1888.15
MACINTOSH ANDREW T R 7259 20 189729 132 BEACH ST	0081-0070	3805.49	.00	.00	1920.62	.00	.00	1884.87
MACIONE MICHAEL D R 7260 20 189680 118 ESSEX ST	0071-0126	4334.03	.00	.00	2174.56	.00	.00	2159.47
MACKAY JAMES C R 7261 20 12938 37 ALAN RD	0019-0322	3807.02	.00	.00	909.36	15.97	21.59	2919.25
MACKAY SCOTT D R 7262 20 16591 1 LAFAYETTE DR	0060-0043	5688.32	.00	.00	2798.78	.00	.00	2889.54
MACKENZIE KENNETH F R 7263 20 156869 33 LINDA CIR	0047-0022	5236.38	.00	.00	2673.00	.00	.00	2563.38
MACKENZIE KENNETH G JR R 7264 20 112132 18 STONE HILL RD	0011-0018	8020.02	.00	.00	4159.65	.00	.00	3860.37
MACKENZIE MURDOCK J III R 7265 20 103659 10 KOSMAS ST	0032-0165	5596.40	.00	.00	2828.66	.00	.00	2767.74

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MACKENZIE TINA L R 7266 20 15168 BERLIN RD	0042-0009	19.92	.00	.00	10.22	.00	.00	9.70
MACKENZIE TINA L R 7267 20 15168 23 BERLIN RD	0055-0008	3996.82	.00	.00	1753.17	.00	.00	2243.65
MACKERER ROBERT A R 7268 20 11896 166 GOODALE ST	0001-0002	7638.55	.00	.00	3869.55	.00	.00	3769.00
MACKINNON JAMES A R 7269 20 16822 17 SCHOFIELD DR	0065-010A	3819.28	.00	.00	1841.22	.00	.00	1978.06
MACKINNON MICHAEL J R 7270 20 105933 155 PLEASANT ST #6B	0068-0476-000B-006B	1633.11	.00	.00	838.06	.00	.00	795.05
MACKINNON PATRICIA S R 7271 20 140119 44 PEMBROKE ST	0018-0126	6107.57	.00	.00	1978.01	.00	.00	4129.56
MACLEOD DIANE R 7272 20 12021 61 SECOND RD	0006-0029	3759.53	.00	.00	1838.08	.00	.00	1921.45
MACMASTER M SUSAN R 7273 20 19651 164 SOUTH ST	0081-0200	2604.40	.00	.00	1288.54	.00	.00	1315.86
MACNEIL PATRICIA A R 7274 20 50213 18 ARCADIA CIR #15	0074-0003-0000-0015	3846.85	.00	.00	1922.20	.00	.00	1924.65
MACORA ELEANOR P LI EST R 7275 20 130591 607 ELM ST	0066-0012	3828.47	.00	.00	1763.39	17.75	2.84	2067.92
MACORA WILLIAM J JR R 7276 20 103652 70 GRACE CIR	0032-0154	3862.17	.00	.00	1850.66	.00	.00	2011.51
MACPHEE DANA R 7277 20 214350 33 FLYNN AVE	0089-0058	4442.80	.00	.00	2193.43	.00	.00	2249.37
MACRICOSTA COSMA LI EST R 7278 20 148616 SAWIN ST	0070-344A	277.29	.00	.00	142.30	.00	.00	134.99
MACRICOSTA COSMA LI EST R 7279 20 148616 68 SAWIN ST	0070-0344	3319.84	.00	.00	1667.48	.00	.00	1652.36
MACRICOSTA HELEN LI EST R 7280 20 181676 60 ASH ST	0043-0017	4562.30	.00	.00	2322.36	.00	.00	2239.94
MACRICOSTAS THEOPHILOS R 7281 20 46951 47 HARVARD ST	0082-0205	5388.85	.00	.00	.00	.00	87.67	5476.52

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MADAGLIA KENNETH		4786.50	.00	.00	2053.49	.00	.00	2733.01
R 7282 20 13751	0032-151C							
16 GRACE CIR								
MADDEN ROY W		3892.52	.00	.00	1664.33	.00	.00	2228.19
R 7283 20 100153	0088-0009-1104-0003							
479 NORTHBORO RD WEST #3								
MADDEN WILLIAM F		4013.84	.00	.00	1996.10	.00	.00	2017.74
R 7284 20 98711	0015-012A							
745 PLEASANT ST								
MADDEN WILLIAM F TR		32.17	.00	.00	16.51	.00	.00	15.66
R 7285 20 99719	0015-012H							
PLEASANT ST								
MADDOX PETER F		3779.44	.00	.00	1845.15	.00	.00	1934.29
R 7286 20 19356	0080-035A							
23 WINTER AVE								
MADDOX ROBERT A		3862.17	.00	.00	1989.81	.00	.00	1872.36
R 7287 20 19355	0080-0035							
17 WINTER AVE								
MADIGAN GERALD J		3926.52	.00	.00	1955.22	.00	.00	1971.30
R 7288 20 217723	0043-089A							
315 BOLTON ST								
MADISON CRAIG J		1102.26	.00	.00	565.65	.00	.00	536.61
R 7289 20 196909	0070-0299-0035-0017							
35 HIGH ST #17								
MADRID ALVARO L		3687.52	.00	.00	1834.93	.00	.00	1852.59
R 7290 20 16911	0066-0018							
33 ELM HEIGHTS TER								
MAEL VICTORIA		35.24	.00	.00	18.22	.18	.00	17.02
R 7291 20 217664	0006-0148							
SENECA DR								
MAENHOUT JOHN		7154.44	.00	.00	3728.83	.00	.00	3425.61
R 7292 20 14458	0042-0117							
29 TASSI DR								
MAFFIOLI DORIS M		4072.06	.00	.00	2011.82	.00	.00	2060.24
R 7293 20 93598	0089-0036							
118 CONRAD RD								
MAGALHAES TARCILLA		4078.18	.00	.00	2034.62	.00	.00	2043.56
R 7294 20 180925	0032-0018							
55 LODI RD								
MAGALHAES TARCISIO N		1406.38	.00	.00	640.73	.00	.00	765.65
R 7295 20 197512	0058-0036-0037-0014							
37 HOSMER ST #14								
MAGAN ENRIQUE O		2815.82	.00	.00	1367.94	.00	.00	1447.88
R 7296 20 99709	0070-0302							
24 HIGH ST								
MAGARIAN GEORGE		1778.65	.00	.00	898.60	.00	.00	880.05
R 7297 20 197031	0059-0002-0110-0106							
110 BOSTON POST RD EAST #106								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAGAZINE MARK J R 7298 20 196934 0074-0002-0000-0255 28 AZALEA LN #255		3353.55	.00	.00	1720.94	.00	.00	1632.61
MAGEE RAYMOND J R 7299 20 12851 0019-0221 793 STEVENS ST		5113.82	.00	.00	2610.89	.00	.00	2502.93
MAGEE SHAWN C R 7300 20 104598 0070-0506 218 CHURCH ST		4952.96	.00	.00	2547.21	.00	.00	2405.75
MAGEE SHAWN C R 7301 20 104598 0070-506A CHURCH ST		3.06	.00	.00	.00	.00	.09	3.15
MAGER PAUL J R 7302 20 12447 0010-0040 671 SUDBURY ST		7600.25	.00	.00	1921.81	.00	43.49	5721.93
MAGEZI SANYU E R 7303 20 105040 0068-0067-000D-0006 280 ELM ST #D6		2189.23	.00	.00	1123.45	.00	.00	1065.78
MAGGIONI EDINEIA R 7304 20 112448 0057-0004-0092-0011 192 BOLTON ST #11		1219.47	.00	.00	632.09	.00	.00	587.38
MAGIANNIS PHILIP K R 7305 20 18221 0070-0342 68 CHURCH ST		4758.39	.00	500.00	2373.46	.00	.00	1884.93
MAGLIO FRANK JR R 7306 20 103585 0021-0072 272 VEGA RD		7211.12	.00	.00	3628.98	.00	.00	3582.14
MAGLIOZZI DONNA M R 7307 20 180919 0072-011D-0055-0011 55 PHELPS ST #11		2278.08	.00	.00	1208.36	.00	.00	1069.72
MAGLIOZZI JOSEPH L R 7308 20 21103 0105-001D 30 FARM RD		5204.20	.00	.00	2440.29	.00	.00	2763.91
MAGNER MELISSA A R 7309 20 104836 0059-017C-0043-0009 243 BOSTON POST RD EAST #9		1225.60	.00	.00	655.67	.00	.00	569.93
MAGNER WILLIAM JR R 7310 20 105557 0011-0050 79 MOSHER LN		9722.07	.00	.00	5206.68	59.88	.00	4515.39
MAGUE RICHARD C R 7311 20 50913 0074-0002-0000-0205 71 AZALEA LN #205		3981.67	.00	.00	2043.27	.00	.00	1938.40
MAGUIRE GREGORY J R 7312 20 19841 0082-166B 38 MADISON ST		7328.66	.00	.00	.00	.00	105.72	7434.38
MAGUIRE JASON P R 7313 20 112612 0055-0222 95 RUSSELL ST		3742.68	.00	.00	1900.97	.00	.00	1841.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAHAN EDWARD J R 7314 20 14419 89 ASH ST	0042-078C	5167.44	.00	.00	2583.37	.00	.00	2584.07
MAHANEY ROBERT S R 7315 20 130797 84 SHEFFIELD TER	0023-0083	8566.35	.00	.00	3998.48	.00	.00	4567.87
MAHENDARKAR DEEPAK R 7316 20 148718 PLYMOUTH ST	0083-0058	12.26	.00	.00	6.29	.00	.00	5.97
MAHENDARKAR DEEPAK R 7317 20 148718 53 DARTMOUTH ST	0083-0059	5682.19	.00	.00	2810.58	.00	.00	2871.61
MAHENDARKAR DEEPAK R 7318 20 156871 35 HOSMER ST #10	0058-036C-0035-0010	1420.16	.00	.00	645.70	2.11	.03	774.49
MAHER PETER A R 7319 20 17015 105 EAST DUDLEY ST	0066-0129	4750.73	.00	.00	2351.45	.00	.00	2399.28
MAHEUX DAVID E R 7320 20 148922 76 MORRISSEY RD	0113-0019	6184.68	.00	.00	3128.19	.00	.00	3056.49
MAHON JOHN R R 7321 20 20121 21 OMALLEY RD	0083-0226	7269.34	.00	.00	3576.31	.00	.00	3693.03
MAHONEY CHARLES D JR R 7322 20 104340 34 PRINCESS RD	0019-0289	4137.93	.00	.00	2072.36	.00	.00	2065.57
MAHONEY CHRISTOPHER J R 7323 20 149181 51 LIBERTY ST	0069-0402	3545.05	.00	.00	1766.54	.00	.00	1778.51
MAHONEY DANIEL J R 7324 20 22162 48 COUNTRY LN	0084-0110	7813.20	.00	.00	4092.04	.00	.00	3721.16
MAHONEY DOROTHY A R 7325 20 189248 92 CHASE RD	0066-0125	4456.59	.00	.00	2246.89	.00	.00	2209.70
MAHONEY EDWARD R 7326 20 189286 131 BRACKEN DR	0103-0063	6074.38	.00	.00	3025.20	.00	.00	3049.18
MAHONEY JASON D R 7327 20 217870 18 TECUMSEH TRAIL #160	0074-0003-0000-0160	4001.58	.00	.00	2000.03	.00	.00	2001.55
MAHONEY JEAN M R 7328 20 140433 68 ELM ST #C	0055-0176-0068-000C	2520.14	.00	.00	1213.86	.00	.00	1306.28
MAHONEY MICHAEL R 7329 20 18647 CLEARVIEW DR	0072-010E	3.06	.00	.00	1.57	.00	.00	1.49

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAHONEY MICHAEL R 7330 20 18647 116 CLEARVIEW DR	0072-0085	5731.21	.00	.00	2904.91	.00	.00	2826.30
MAHONEY SHARYN E R 7331 20 104560 31 RAFFAELE RD	0032-0206	4634.30	.00	.00	2294.06	.00	.00	2340.24
MAICHIN ANN MARIE R 7332 20 130404 63 SIMPSON RD	0008-0023	4865.63	.00	.00	2415.91	.00	.00	2449.72
MAIDA DAVID J R 7333 20 139917 128 CONRAD RD	0089-0037	3774.85	.00	.00	1870.31	.00	.00	1904.54
MAILHIOT DEAN R 7334 20 181140 126 KINGS GRANT RD	0044-0117	4249.77	.00	.00	2128.96	.00	.00	2120.81
MAILLET ALDERICE R 7335 20 189067 3 AVEBURY LN #30	0029-0001-0003-0030	6636.62	.00	.00	3405.71	.00	.00	3230.91
MAILLET JUSTIN J R 7336 20 197488 1 MAPLE TER	0070-0274	6178.56	.00	.00	3070.01	.00	.00	3108.55
MAILLY DOUGLAS E R 7337 20 16457 18 EWALD AVE	0060-0018	4853.56	.00	.00	1885.25	.00	.00	2968.31
MAIOCCHI JOSEPH F R 7338 20 17722 5 WATER TER	0069-0184	3823.81	.00	.00	1420.62	.00	.00	2403.19
MAIOCCHI PETER E R 7339 20 197476 16 WEST ST	0081-0074	3869.83	.00	.00	1965.44	.00	.00	1904.39
MAJESTIC PROPERTIES LLC R 7340 20 192164 126 UNION ST #7	0043-0070-0126-0007	4011.68	.00	.00	1999.93	.00	.00	2011.75
MAKER STEPHEN T TR R 7341 20 197371 74 CLEARVIEW DR	0072-002B	5568.00	.00	.00	2774.77	1.60	.03	2793.26
MAKEY JOHN R 7342 20 197119 287 LAKESHORE DR	0006-0079	6290.39	.00	.00	3132.91	.00	.00	3157.48
MALECK ERIK M R 7343 20 214302 224 PHELPS ST	0084-103B	7054.86	.00	.00	3327.09	.00	.00	3727.77
MALEY RICHARD J TR R 7344 20 184021 BRIGHAM ST	0103-0022	2365.41	.00	.00	1213.86	.00	.00	1151.55
MALEY RICHARD J TR R 7345 20 184021 BRIGHAM ST	0103-0034	240.52	.00	.00	123.43	.00	.00	117.09

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MALEY RICHARD J TR R 7346 20 184021 453 BRIGHAM ST	0103-008B	5031.09	.00	.00	2493.75	.00	.00	2537.34
MALIK AZHAR FEHMIDA R 7347 20 184132 445 MILLHAM ST	0065-0082	8079.77	.00	.00	.00	.00	164.87	8244.64
MALL AT SOLOMON POND LLC R 7348 20 180933 DONALD J LYNCH BLVD	0051-0006	15212.16	.00	.00	7583.69	.00	.00	7628.47
MALL AT SOLOMON POND LLC R 7349 20 180933 DONALD J LYNCH BLVD	0051-0007	7777.75	.00	.00	3877.43	.00	.00	3900.32
MALL AT SOLOMON POND LLC R 7351 20 180933 DONALD J LYNCH BLVD	0038-0007	89.79	.00	.00	44.77	.00	.00	45.02
MALL AT SOLOMON POND LLC R 7352 20 180933 DONALD J LYNCH BLVD	0038-001B	8208.23	.00	.00	4092.03	.00	.00	4116.20
MALL AT SOLOMON POND LLC R 7353 20 180933 601 DONALD J LYNCH BLVD	0038-001C	1093587.92	.00	.00	545184.22	.00	.00	548403.70
MALL AT SOLOMON POND LLC R 7350 20 183813 DONALD J LYNCH BLVD	0038-0005	8968.84	.00	.00	4471.21	.00	.00	4497.63
MALLARD RONALD E R 7354 20 19322 10 MASCIARELLI DR	0079-0090	5231.78	.00	.00	2570.01	.00	.00	2661.77
MALONEY NEIL C R 7355 20 12685 143 WORSTER DR	0018-0162	6288.86	.00	.00	3118.76	.00	.00	3170.10
MALONSON ROGER P R 7356 20 14243 469 BIGELOW ST	0040-0032	3708.97	.00	.00	1823.93	.00	.00	1885.04
MALSKY ERIC J R 7357 20 140105 136 STOW RD	0046-0054	7143.72	.00	.00	3515.78	.00	.00	3627.94
MALVESTI ROSEMARIE B R 7358 20 49828 35 HIGH ST #7	0070-0299-0035-0007	1449.27	.00	.00	743.72	.00	.00	705.55
MAMAYEK KENNETH W R 7359 20 21191 35 MORRISSEY RD	0113-0013	5365.06	.00	.00	2623.47	.00	.00	2741.59
MAMISH ABBOUD L R 7360 20 98750 31 DRAPER CIR	0022-0083	7436.33	.00	.00	3826.31	.00	.00	3610.02
MANCINI ANGELINA T R 7361 20 131251 488 FARM RD	0084-0104	3453.13	.00	.00	1676.91	.00	.00	1776.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MANCINI JOHN P				4170.10	.00	.00	2094.37	.00	.00	2075.73
R 7362	20	14705	0044-0122							
108 KINGS GRANT RD										
MANCINI MARION MCCARTHY TR				1596.34	.00	.00	759.44	.00	.00	836.90
R 7363	20	197597	0059-0017-0049-0003							
249 BOSTON POST RD EAST #3										
MANCINI PATRICIA D				3998.52	.00	.00	2011.03	.00	.00	1987.49
R 7364	20	58833	0067-0026							
522 ELM ST										
MANCINI ROBERT G TR				2631.98	.00	.00	1281.47	.00	.00	1350.51
R 7365	20	134846	0069-0061							
24 -A PARIS ST										
MANCUSO ALEXANDER J				6293.46	.00	.00	4655.30	.00	.00	1638.16
R 7366	20	197540	0039-0050							
36 DONAHUE DR										
MANELL THOMAS				4882.48	.00	800.00	2064.09	.00	.00	2018.39
R 7367	20	14895	0047-008B							
239 WILSON ST										
MANFELD HOTEL ENTERPRISES				160810.49	.00	.00	80168.54	.00	.00	80641.95
R 7368	20	217692	0079-0023							
265 -A LAKESIDE AVE										
MANFREDI ALEX G				4643.49	.00	.00	2333.37	.00	.00	2310.12
R 7369	20	20684	0092-0036							
122 LEOLEIS DR										
MANGAN ROBERT A JR				8838.11	.00	.00	4626.64	.00	.00	4211.47
R 7370	20	98873	0047-0046							
39 LANGELIER LN										
MANGSEN CHRISTOPHER A				3419.42	.00	.00	1732.73	.00	.00	1686.69
R 7371	20	189374	0083-0037							
152 EDINBORO ST										
MANGSEN HARRY C				3669.14	.00	.00	1852.24	.00	.00	1816.90
R 7372	20	18592	0071-0209							
162 GREENWOOD ST										
MANGSEN NICHOLAS L				4131.80	.00	.00	2041.70	.00	.00	2090.10
R 7373	20	149337	0043-042B							
34 WINDMILL DR										
MANIATTUKUDIYIL KURIAKOSE				4024.56	.00	.00	1977.23	.00	.00	2047.33
R 7374	20	104404	0074-0005-0000-0122							
17 DEERSKIN LN #122										
MANION ROBERT J SR				3695.18	.00	.00	1819.21	.00	.00	1875.97
R 7375	20	104426	0072-0004							
43 CLEARVIEW DR										
MANK PHILLIP A				4105.76	.00	.00	2025.18	.00	.00	2080.58
R 7376	20	213776	0114-0007							
326 BRIGHAM ST										
MANN BRIAN O				7083.97	.00	.00	3559.02	.00	.00	3524.95
R 7377	20	12043	0006-0060							
33 BRUCE RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MANN MARTHA R 7378 20 104176 45 LAKESIDE AVE #16	0080-0060-0007-0016	3511.34	.00	.00	1801.91	.00	.00	1709.43
MANN THOMAS R 7379 20 13749 401 HOSMER ST	0032-0151	4419.82	.00	.00	2186.35	.00	.00	2233.47
MANNES ROBERT F JR R 7380 20 209586 81 WASHINGTON ST	0069-0519	3871.36	.00	.00	1930.06	.00	.00	1941.30
MANNETTE RUSSELL T JR R 7381 20 148598 85 PHELPS ST #13	0072-0011-079G-0013	1748.01	.00	.00	889.16	.00	.00	858.85
MANNING DAVID R 7382 20 174290 54 CLOVER HILL ST	0092-012B	3388.78	.00	.00	1600.65	.00	.00	1788.13
MANNING DOROTHY J R 7383 20 81464 302 LAKESHORE DR	0006-0073	6290.39	.00	.00	3337.31	.00	.00	2953.08
MANNING JOHN A R 7384 20 22170 107 HELEN DR	0072-0073	4939.17	.00	.00	2504.75	.00	.00	2434.42
MANNING JOHN D TR R 7385 20 214237 83 WINTER ST	0068-056A	3290.74	.00	.00	1582.57	.00	.00	1708.17
MANNING JOHN F III R 7386 20 104298 46 ESSEX ST	0070-0440	3234.05	.00	729.18	1283.75	.00	.00	1221.12
MANNING KAREN R 7387 20 157090 KINGS VIEW RD	0020-007A	9.19	.00	.00	4.72	.00	.00	4.47
MANNING KAREN R 7388 20 157090 95 CROSBY RD	0020-0014	4612.85	.00	.00	2297.99	.00	.00	2314.86
MANNING MICHAEL P R 7389 20 14078 15 KINDER CIR	0035-0118	7237.55	.00	.00	3220.96	.00	.00	4016.59
MANNING RICHARD R 7390 20 197358 7 BARNARD RD	0020-0124	7212.66	.00	.00	3625.84	.00	.00	3586.82
MANORY PATRICIA A R 7391 20 14912 5 LIBBY AVE	0047-0019	3875.96	.00	.00	1913.55	.00	.00	1962.41
MANOUSARIDES DESI R 7392 20 140550 159 LANGELIER LN	0048-0028	7782.35	.00	.00	3788.58	.00	.00	3993.77
MANSA LLC R 7393 20 149016 222 BOLTON ST	0057-0001	8526.11	.00	.00	4319.45	.00	.00	4206.66

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MANTALVANOS NIKOLAS J				4206.87	.00	.00	2100.66	.00	.00	2106.21
R 7394	20	112641	0071-0183							
47 ROBIN HOOD RD										
MANTEIGA WILLARD A				5346.68	.00	.00	2743.75	.00	.00	2602.93
R 7395	20	214140	0029-0001-0004-0033							
4 BOWOOD LN #33										
MANU-TAWIAH WIREKO				4461.18	.00	.00	2193.43	.00	.00	2267.75
R 7396	20	112143	0074-0003-0000-0114							
27 PIONEER TRAIL #114										
MANZALI GIUSEPPE				4401.44	.00	.00	2136.82	.00	.00	2264.62
R 7397	20	99298	0074-0005-0000-0132							
218 DICENZO BLVD #132										
MANZELLA PAUL E				4577.62	.00	.00	1177.17	6.81	27.15	3427.60
R 7398	20	19685	0081-252A							
25 ONAMOG ST										
MANZELLI PHILIP J				2889.35	.00	.00	1482.72	.00	.00	1406.63
R 7399	20	140340	0057-179A-0028-000C							
28 FRONT ST #C										
MANZI CHRISTOPHER				3548.11	.00	.00	1782.26	.00	.00	1765.85
R 7400	20	159569	0069-0183							
32 HAYDEN ST										
MANZO MICHAEL G				93.45	.00	.00	.00	.00	1.93	95.38
R 7401	20	217863	0006-0071							
LAKESHORE DR										
MAPLE MADISON LLC				5066.32	.00	.00	2561.36	.00	.00	2504.96
R 7403	20	99391	0082-0168							
200 MAPLE ST										
MAPLE MADISON LLC				2877.10	.00	.00	1358.51	.00	.00	1518.59
R 7404	20	99391	0082-168A							
14 MADISON ST										
MAPLE MADISON LLC				4678.73	.00	.00	2364.81	.00	.00	2313.92
R 7402	20	173863	0068-0113							
2 -4 SILVER ST										
MAPLEWEALTH LLC				3589.48	.00	.00	1849.87	.00	.00	1739.61
R 7405	20	188910	0082-0222							
142 MAPLE ST										
MARADIAGA RAFAEL				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 7406	20	197703	0068-0067-000A-0002							
280 ELM ST #A2										
MARAKOULOS THEODORE A				6457.38	.00	.00	3201.31	.00	.00	3256.07
R 7407	20	20881	0094-0115							
78 OMALLEY RD										
MARANATHA EVANGELICAL MISSI				.00	.00	.00	.00	.00	.00	.00
R 7408	20	183789	0059-0008							
276 -286 BOSTON POST RD EAST										
MARBRO HUDSTON INC				7246.90	.00	.00	1806.40	.00	40.88	5481.38
R 7409	20	217716	0082-0281-0246-0004							
246 MAPLE ST #4										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARBRO HUDSTON INC				10418.75	.00	.00	5194.04	.19	.00	5224.71
R 7410	20	217718	0082-0281-0246-0002							
246 MAPLE ST #2										
MARCH ROBERT J SR TR				3918.86	.00	.00	1947.36	.00	.00	1971.50
R 7411	20	131010	0090-0027							
72 HURLEY CIR										
MARCHESSEAULT CHRISTIE L				5476.90	.00	.00	2725.67	.00	.00	2751.23
R 7412	20	99390	0103-0031							
524 BRIGHAM ST										
MARCHITELLI ELENA M				4545.44	.00	.00	2268.90	.00	.00	2276.54
R 7413	20	20515	0090-0063							
42 SANDINI RD										
MARCINUK WAYNE S				6746.93	.00	.00	3462.32	.00	.00	3284.61
R 7414	20	214112	0029-0001-0017-0002							
17 BRADFORD CIR #2										
MARCIULIANO MARCELLO				2546.18	.00	.00	632.63	8.98	14.33	1927.88
R 7415	20	214189	0056-0025							
11 KIRBY ST										
MARCK LLC				5320.64	.00	.00	1342.00	.00	30.37	4009.01
R 7416	20	181685	0068-0191							
13 CROSS ST										
MARCOLINO CARLOS FERNANDO				1328.24	.00	.00	638.38	.00	.00	689.86
R 7418	20	176296	0057-0004-0090-0009							
190 BOLTON ST #9										
MARCOLINO CARLOS FERNANDO				1234.79	.00	.00	637.59	.00	.00	597.20
R 7417	20	217590	0057-0004-0090-0008							
190 BOLTON ST #8										
MARCOLINO CARLOS FERNANDO				1231.73	.00	.00	637.59	.00	.00	594.14
R 7419	20	217590	0057-0004-0090-0012							
190 BOLTON ST #12										
MARCOTTE LOUIS E JR				3413.30	.00	.00	1751.60	.00	.00	1661.70
R 7420	20	173769	0085-0018-0124-000G							
124 BROADMEADOW ST #G										
MARDEN KEVIN F				5403.36	.00	.00	2686.36	.00	.00	2717.00
R 7421	20	180986	0017-0006							
22 BLAISWOOD AVE										
MARENGHI JOSEPHINE M				1299.14	.00	.00	622.65	.00	.00	676.49
R 7422	20	50586	0091-0107-000C-0005							
20 ROBIN DR #C5										
MARGAGNONI MARTIN D TR				6746.93	.00	800.00	2968.23	.00	.00	2978.70
R 7423	20	111950	0020-0095							
249 NAUGLER AVE										
MARGOLIS KELLY Q				6550.83	.00	.00	3264.33	19.52	.21	3286.71
R 7424	20	112215	0114-0021							
256 STEARNS RD										
MARIA MARTIN TR				1122.96	.00	.00	570.76	.00	.00	552.20
R 7426	20	213886	0060-0030-0616-0028							
616 BOSTON POST RD EAST #28										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARIA MARTIN TR				876.30	.00	.00	465.42	.00	.00	410.88
R 7425	20	214392	0060-0030-0596-0020							
596 BOSTON POST RD EAST #20										
MARIA SARAH E				1165.85	.00	.00	598.28	.00	.00	567.57
R 7427	20	217474	0073-012B-0076-0003							
676 FARM RD #3										
MARIANI FRED H				3624.71	.00	.00	1732.73	5.32	.00	1891.98
R 7428	20	50916	0074-0003-0000-0073							
77 SETTLERS LN #73										
MARIANO RAYMOND V JR				5533.58	.00	.00	2810.58	.00	.00	2723.00
R 7429	20	181394	0065-0036							
61 CHASE RD										
MARIANO-MOYNIHAN JUDITH A				5072.45	.00	.00	2636.04	.00	.00	2436.41
R 7430	20	15183	0055-0027							
322 PLEASANT ST										
MARIENI DAVID M				6598.32	.00	.00	3294.86	.00	.00	3303.46
R 7431	20	13081	0020-0128							
99 STACEY RD										
MARIN JAMES				6714.76	.00	.00	3356.18	.00	.00	3358.58
R 7432	20	106359	0043-0201							
10 LABRACHE LN										
MARINELLI PAUL J				4387.65	.00	.00	2186.35	.00	.00	2201.30
R 7433	20	20219	0084-074A							
97 PHEASANT HILL RD										
MARINHO CASSIA M				2763.73	.00	.00	1381.31	.00	.00	1382.42
R 7434	20	173524	0057-0373							
10 AUBURN ST										
MARINHO JULIO M				2965.95	.00	.00	1480.37	.00	.00	1485.58
R 7435	20	181312	0056-0088							
15 MANNING ST										
MARINI DAVID P				8965.26	.00	.00	4675.28	7.18	.14	4290.12
R 7437	20	14050	0035-0083							
242 LITTLEFIELD LN										
MARINO FRANCIS A				5339.02	.00	.00	2653.34	.00	.00	2685.68
R 7438	20	13702	0032-0097							
88 CRESTWOOD LN										
MARINO FRANK T				7054.86	.00	.00	3542.50	.00	.00	3512.36
R 7439	20	14009	0035-0032							
40 BOISE RD										
MARINO RENEE A TR				3578.75	.00	.00	1820.78	.00	.00	1757.97
R 7440	20	191956	0058-0075-000J-0060							
94 -C CRYSTAL BROOK WAY										
MARINO RICHARD A				6795.29	.00	.00	3387.65	.00	.00	3407.64
R 7441	20	17867	0069-0372							
19 MECHANIC ST										
MARINO RICHARD TR				8485.53	.00	.00	4230.28	.00	.00	4255.25
R 7442	20	148895	0069-0370							
39 MECHANIC ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARINO RICHARD TR R 7443 20 148895 0069-0371 MECHANIC ST		2714.95	.00	.00	1353.48	.00	.00	1361.47
MARINO ROBERT E R 7444 20 12368 0009-0022 146 WOODLAND DR		6771.44	.00	.00	3410.43	.00	.00	3361.01
MARION BRYAN D R 7445 20 189403 0074-0003-0000-0056 17 BOWSTRING WAY #56		5469.24	.00	.00	2687.15	.00	.00	2782.09
MARION PATRICK R 7446 20 20498 0090-0044 98 RIPLEY AVE		4528.59	.00	.00	2234.31	.00	.00	2294.28
MARKEY CHARLES W R 7447 20 16873 0065-0086 35 GREGOIRE DR		10493.14	.00	.00	3029.13	.00	.00	7464.01
MARKEY LISA W R 7448 20 105591 0071-0009 77 CURTIS AVE		5105.63	.00	.00	2127.39	.00	.00	2978.24
MARKEY LISA W R 7449 20 105591 0071-007A CURTIS AVE		35.24	.00	.00	.00	.00	.72	35.96
MARKHAM ERIC C R 7450 20 214057 0069-0108-0001-0301 406 LINCOLN ST #301		5384.98	.00	.00	2763.41	.00	.00	2621.57
MARKS SHERWIN J TR R 7451 20 88209 0060-0031-0077-0009 77 WILSON ST #9		3036.42	.00	.00	1525.18	.00	.00	1511.24
MARLBORO BUSINESS CENTER LI R 7452 20 14982 0050-003D DONALD J LYNCH BLVD		15.85	.00	.00	7.90	.00	.00	7.95
MARLBORO BUSINESS CENTER LI R 7453 20 14982 0050-003E DONALD J LYNCH BLVD		5.28	.00	.00	2.63	.00	.00	2.65
MARLBORO FISH & GAME ASSOCI R 7454 20 183817 0065-0025 MILLHAM ST		1570.07	.00	.00	782.73	.00	.00	787.34
MARLBORO FISH & GAME ASSOCI R 7455 20 183817 0077-0009 MUDDY LN		827.95	.00	.00	412.76	.00	.00	415.19
MARLBORO FISH & GAME ASSOCI R 7456 20 183817 0077-0002 945 ELM ST		908.50	.00	.00	452.92	.00	.00	455.58
MARLBORO FISH & GAME ASSOCI R 7457 20 183817 0077-0003 9 MUDDY LN		777.77	.00	.00	387.74	.00	.00	390.03
MARLBORO FISH & GAME ASSOCI R 7458 20 183817 0077-0004 MUDDY LN		778.43	.00	.00	388.07	.00	.00	390.36

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBORO FISH & GAME ASSOCI				11817.10	.00	.00	5806.50	.00	.00	6010.60
R 7459	20	183817	0077-0006							
42 MUDDY LN										
MARLBORO HILLS LANDLORD MA				236715.87	.00	.00	.00	.00	1885.83	238601.70
R 7460	20	197270	0078-003A							
121 NORTHBORO RD EAST										
MARLBORO HOSPITAL				.00	.00	.00	.00	.00	.00	.00
R 7461	20	189550	0043-0056							
157 UNION ST										
MARLBORO INVESTMENT CORP				224.49	.00	.00	.00	.00	4.51	229.00
R 7462	20	148667	0102-0005							
WILLIAMS ST										
MARLBORO JUNIOR BASEBALL LE				.00	.00	.00	.00	.00	.00	.00
R 7463	20	189176	0071-002A							
HILDRETH ST										
MARLBORO LJS LLC				2910.80	.00	.00	1429.27	.00	.00	1481.53
R 7465	20	130712	0069-0260							
54 MECHANIC ST										
MARLBORO LJS LLC				3002.72	.00	.00	1500.02	.00	.00	1502.70
R 7466	20	130712	0069-0261							
56 MECHANIC ST										
MARLBORO LJS LLC				2964.42	.00	.00	1460.71	.00	.00	1503.71
R 7467	20	130712	0069-0262							
5 GAY ST										
MARLBORO LJS LLC				6.13	.00	.00	3.15	.00	.00	2.98
R 7464	20	135212	0069-0528							
GAY ST										
MARLBORO MASONIC CORPORATIO				.00	.00	.00	.00	.00	.00	.00
R 7468	20	181339	0069-0457							
8 NEWTON ST										
MARLBORO NCP I LLC				106276.48	.00	.00	52981.80	.00	.00	53294.68
R 7469	20	184139	0078-002A							
219 -237 BOSTON POST RD WEST										
MARLBORO REALTY CORPORATION				2.64	.00	.00	.00	.00	.08	2.72
R 7470	20	151623	0079-003B							
LANDRY DR										
MARLBORO REALTY CORPORATION				2.64	.00	.00	.00	.00	.08	2.72
R 7471	20	151623	0079-003C							
LANDRY DR										
MARLBORO ROCKIES REAL ESTAT				4599.06	.00	.00	2324.72	.00	.00	2274.34
R 7472	20	189159	0070-0252							
43 AMES PL										
MARLBORO SQUARE LLC				70065.73	.00	.00	34929.73	.00	.00	35136.00
R 7473	20	176467	0073-0030							
416 BOSTON POST RD EAST										
MARLBORO-PLEASANT REALTY IN				10831.24	.00	.00	5558.26	.00	.00	5272.98
R 7474	20	19591	0081-125A							
160 WEST MAIN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBORO-PLEASANT REALTY IN R 7475 20 19591 0081-0125 12 MT PLEASANT ST		11978.71	.00	.00	6147.10	.00	.00	5831.61
MARLBOROUGH AIRPORT PROPERT R 7476 20 18772 0073-0014 FARM RD		2296.47	.00	.00	1178.58	17.40	.00	1117.89
MARLBOROUGH AIRPORT PROPERT R 7477 20 18772 0073-0052 FARM RD		.00	.00	.00	.00	.00	.00	.00
MARLBOROUGH AIRPORT PROPERT R 7478 20 18772 0073-015A FARM RD		275.76	.00	.00	141.51	2.09	.00	134.25
MARLBOROUGH BARTLETT LLC R 7479 20 214606 0110-005C 45 BARTLETT ST		77785.37	.00	.00	38778.19	.00	.00	39007.18
MARLBOROUGH BOYS CLUB INC R 7480 20 197388 0055-0130 169 PLEASANT ST		.00	.00	.00	.00	.00	.00	.00
MARLBOROUGH BRIGHAM LLC R 7481 20 189689 0104-002C 61 BRIGHAM ST		32872.53	.00	.00	16387.87	.00	.00	16484.66
MARLBOROUGH COMMUNITY DEV A R 7482 20 157267 0058-0007 16 CLINTON ST		.00	.00	.00	.00	.00	.00	.00
MARLBOROUGH COMMUNITY DEVEL R 7483 20 151668 0069-0236 20 WITHERBEE ST		.00	.00	.00	.00	.00	.00	.00
MARLBOROUGH COMMUNITY DEVEL R 7484 20 151899 0056-0130 275 MECHANIC ST		.00	.00	.00	.00	.00	.00	.00
MARLBOROUGH COMMUNITY DEVEL R 7485 20 151899 0056-0119 223 MECHANIC ST		.00	.00	.00	.00	.00	.00	.00
MARLBOROUGH COUNTRY CLUB IN R 7486 20 93166 0046-0033 298 CONCORD RD		63720.07	.00	.00	31766.24	.00	.00	31953.83
MARLBOROUGH COUNTRY CLUB IN R 7487 20 93166 0059-0001 BOSTON POST RD EAST		7071.28	.00	.00	3525.22	.00	.00	3546.06
MARLBOROUGH HISTORICAL SOCI R 7488 20 104078 0067-0050-000A 377 ELM ST		.00	.00	.00	.00	.00	.00	.00
MARLBOROUGH HUB LLC R 7489 20 197264 0082-0125 HOWE ST		176.18	.00	.00	45.21	.17	1.02	131.99
MARLBOROUGH LODGE #1129 R 7490 20 184010 0029-0022 67 FITCHBURG ST		.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT	CUST NUM	PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBOROUGH MAMMOTH SIMARAN				21991.86	.00	.00	5188.77	.00	.00	16803.09
R 7491	20	214425	0100-001A							
70 SIMARANO DR										
MARLBOROUGH MAPLE REAL ESTA				57568.52	.00	.00	28699.52	.00	.00	28869.00
R 7492	20	196914	0093-067A							
420 MAPLE ST										
MARLBOROUGH MAPLE REAL ESTA				5.28	.00	.00	2.63	.00	.00	2.65
R 7493	20	196914	0093-067B							
MAPLE ST										
MARLBOROUGH MAPLE STREET LL				15228.01	.00	.00	7579.94	11.65	.23	7648.30
R 7494	20	196883	0082-0281-0230-0005							
230 MAPLE ST #5										
MARLBOROUGH MAPLE STREET LL				15687.54	.00	.00	7808.68	12.00	.23	7879.09
R 7495	20	196883	0082-0281-0230-0006							
230 MAPLE ST #6										
MARLBOROUGH MEDICAL REALTY				29.05	.00	.00	14.48	.00	.00	14.57
R 7496	20	151568	0056-0180							
TAYNTOR ST										
MARLBOROUGH MEDICAL REALTY				52.82	.00	.00	26.33	.00	.00	26.49
R 7497	20	151569	0056-180D							
FREMONT ST										
MARLBOROUGH REALTY LLC				3660.43	.00	.00	1824.82	.00	.00	1835.61
R 7498	20	112141	0069-0477-0001-0006							
207 MAIN ST #6										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 2160	20	217459	0069-0452							
NEWTON ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 2194	20	217459	0070-0131							
WEED ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 2195	20	217459	0070-0133							
GRANGER BLVD										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 2199	20	217459	0070-0143							
WEED ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 2217	20	217459	0070-0216							
BOLTON ST EXT										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 2218	20	217459	0070-0217							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7499	20	217459	0069-0455							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7501	20	217459	0070-0025							
MAIN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7502	20	217459	0070-0128							
FLORENCE ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7503	20	217459	0070-0125							
OFF GRANGER BLVD										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7504	20	217459	0070-029A							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7505	20	217459	0070-033A							
MAIN ST										
MARLBOROUGH REDEVELOPMENT A				.00	.00	.00	.00	.00	.00	.00
R 7500	20	217766	0069-0461							
MAIN ST										
MARLBOROUGH SAVINGS BANK				24504.52	.00	.00	9930.68	.00	.00	14573.84
R 7506	20	14139	0070-0152-0001							
81 GRANGER BLVD										
MARLBOROUGH SAVINGS BANK				3317.10	.00	.00	1653.66	.00	.00	1663.44
R 7507	20	14139	0058-0118							
33 PETERS AVE										
MARLBOROUGH SAVINGS BANK				13601.15	.00	.00	6780.55	.00	.00	6820.60
R 7508	20	14139	0058-0055							
71 BOSTON POST RD EAST										
MARLBOROUGH SOUTH 417 CPI L				4220.32	.00	.00	2103.95	.00	.00	2116.37
R 7509	20	174250	0093-015A							
MILL ST CENTRAL										
MARLBOROUGH SOUTH 417 CPI L				198912.20	.00	.00	99163.30	.00	.00	99748.90
R 7510	20	174250	0093-0014							
413 -417 SOUTH ST										
MARLBOROUGH VILLAGE PLAZA L				5.28	.00	.00	2.63	.00	.00	2.65
R 7511	20	217509	0073-035A							
BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA L				19662.25	.00	.00	4947.18	.00	111.95	14827.02
R 7512	20	217509	0073-0055							
486 BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA L				41709.31	.00	.00	10396.63	.00	235.28	31547.96
R 7513	20	217509	0073-0056							
488 -496 BOSTON POST RD EAST										
MARLBOROUGH VILLAGE PLAZA L				10738.31	.00	.00	2535.80	.00	57.39	8259.90
R 7514	20	217509	0073-0057							
500 BOSTON POST RD EAST										
MARLBOROUGH WCP HOTEL LLC				273103.17	.00	.00	136154.85	.00	.00	136948.32
R 7515	20	189094	0079-0016							
75 FELTON ST										
MARLBOROUGH WCP HOTEL LLC				29.05	.00	.00	14.48	.00	.00	14.57
R 7516	20	189094	0067-044A							
FELTON ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARLBOROUGH WCP HOTEL LLC R 7517 20 189094 0067-016A FELTON ST		52.82	.00	.00	26.33	.00	.00	26.49
MARLOWE SHEILA A R 7518 20 47176 0057-0089 41 RICE ST		3468.45	.00	.00	1703.64	.00	.00	1764.81
MARMOR STEPHEN R 7519 20 105768 0113-0044 108 MORRISSEY RD		6696.37	.00	.00	3366.62	1.23	.00	3329.75
MARONEY DENNIS J JR R 7520 20 181147 0057-0252 91 LINCOLN ST		3067.06	.00	.00	1496.09	.00	.00	1570.97
MARONEY JAMES D R 7521 20 15072 0053-0037 240 EVELINA DR		5692.91	.00	.00	2937.15	.00	.00	2755.76
MARONEY JAMES D TR R 7522 20 181688 0056-0241 27 HIGHLAND ST		4505.61	.00	.00	2273.62	21.80	.00	2231.99
MARQUES CLEIDER M R 7523 20 196910 0084-058B 14 PHEASANT HILL RD		3944.90	.00	.00	1937.14	.00	.00	2007.76
MARQUES LENICE LOPES R 7524 20 217750 0059-017B-0059-0007 259 BOSTON POST RD EAST #7		1639.24	.00	.00	779.89	.00	.00	859.35
MARQUES SUELLEN R 7525 20 213994 0074-0002-0000-0240 8 LILAC CIR #240		2396.05	.00	.00	1229.58	.00	.00	1166.47
MARQUES VALQUIRIA R 7526 20 143221 0032-152B 39 GRACE CIR		5323.70	.00	.00	2695.01	.00	.00	2628.69
MARRANDETTE JEANETTE N R 7527 20 130635 0066-0055 104 DUDLEY ST		5403.36	.00	.00	2779.13	.00	.00	2624.23
MARRAZZO JAMES R 7528 20 214113 0058-036B-0027-0001 27 HOSMER ST #1		1103.04	.00	.00	437.11	.00	.00	665.93
MARRAZZO JEFFREY P R 7529 20 12572 0018-0007 18 SECOND RD		5620.74	.00	.00	2040.91	.00	.00	3579.83
MARRERO ANA R R 7530 20 49869 0070-0527-0001-0406 100 GRANGER BLVD #406		1875.17	.00	.00	962.28	.00	.00	912.89
MARRERO MARCELINO JR R 7531 20 181585 0069-0313 31 -33 HOWLAND ST		3591.01	.00	.00	1739.80	.00	.00	1851.21
MARRONE LINDA R 7532 20 105613 0048-0025 103 LANGELIER LN		11057.76	.00	500.00	5138.44	.00	.00	5419.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARROQUIN ADOLFO R 7533 20 105572 44 SUMNER ST	0068-0271	3931.11	.00	.00	2013.39	.00	.00	1917.72
MARROQUIN DAISY L R 7534 20 181607 58 CULLINANE DR	0018-0119	4006.18	.00	.00	1985.09	.00	.00	2021.09
MARSCHER KATHLEEN N R 7535 20 100202 29 -C CRYSTAL BROOK WAY	0058-0075-000A-0005	3820.81	.00	.00	1919.84	.00	.00	1900.97
MARSHALL DAVID P R 7536 20 12161 603 HOSMER ST	0007-0059	4488.76	.00	1043.23	1765.83	.00	.00	1679.70
MARSHALL JOSHUA R 7537 20 105982 133 KINGS GRANT RD	0044-0116	5084.71	.00	.00	2603.81	53.93	.00	2480.90
MARSHALL KEVIN R R 7538 20 19956 29 WELLINGTON ST	0083-0028	3984.73	.00	.00	1988.24	.00	.00	1996.49
MARSHALL LESTER G LI EST R 7539 20 104644 14 FAY CT	0080-0063	3802.42	.00	.00	1949.71	.00	.00	1852.71
MARSHALL MICHAEL F R 7540 20 104460 33 KINGS VIEW RD	0019-0284	4396.84	.00	.00	2203.65	.00	.00	2193.19
MARSHALL PATRICIA O TR R 7541 20 197288 6 WILSHIRE WAY #57	0029-0001-0006-0057	6002.38	.00	.00	3080.23	.00	.00	2922.15
MARSHALL SETH R 7542 20 104513 274 NAUGLER AVE	0020-0098	6443.59	.00	.00	3255.55	.00	.00	3188.04
MARSHALL WILLIAM J R 7543 20 12773 6 AMORY RD	0019-0107	3807.02	.00	.00	1895.47	.00	.00	1911.55
MARSONIS EVA R 7544 20 99054 35 PHEASANT HILL RD	0084-0062	4075.12	.00	.00	2010.35	.00	.00	2064.77
MARTEL ELAINE A R 7545 20 20714 37 BRACKEN DR	0092-0073	6236.77	.00	.00	3098.31	.00	.00	3138.46
MARTEL FRANCINE P R 7546 20 196800 15 ROBIN DR #B2	0091-0107-000B-0002	1326.71	.00	.00	665.89	.00	.00	660.82
MARTEL GREG E R 7547 20 15077 255 EVELINA DR	0053-0043	4712.43	.00	.00	2305.07	.00	.00	2407.36
MARTEL JAMES C R 7548 20 181062 229 HUDSON ST	0043-0050	5467.71	.00	.00	2820.01	.00	.00	2647.70

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARTEL KATHERINE E R 7549 20 112389 553 ELM ST	0067-0017	4363.14	.00	.00	2207.58	.00	.00	2155.56
MARTEL LAURA TR R 7550 20 104117 66 NEIL ST	0070-0179	3083.92	.00	.00	1557.41	.00	.00	1526.51
MARTEL NORMAND G R 7551 20 217547 116 NASHOBA DR	0066-0097	4493.36	.00	.00	2236.93	31.71	.00	2256.43
MARTELL MICHAEL R 7552 20 189709 140 ESSEX ST	0071-0121	4458.12	.00	.00	2309.78	.00	.00	2148.34
MARTELL MICHAEL R 7554 20 189709 157 ESSEX ST	0071-0140	5786.36	.00	.00	2992.97	.00	.00	2793.39
MARTELL MICHAEL R 7555 20 189709 ESSEX ST	0071-121A	6.13	.00	.00	3.15	.00	.00	2.98
MARTELL MICHAEL R 7553 20 197582 130 ESSEX ST	0071-0122	4580.68	.00	.00	2355.38	.00	.00	2225.30
MARTELLI GAYLA P R 7556 20 15012 151 EVELINA DR	0052-0028	4931.51	.00	.00	2625.35	.00	.00	2306.16
MARTIN CHRISTOPHER T R 7557 20 148413 98 ANDREWS RD	0031-0127	6964.47	.00	.00	3498.48	.00	.00	3465.99
MARTIN DANA C R 7558 20 197346 28 BROAD ST #202	0080-0068-0028-0202	3908.13	.00	.00	2005.53	.00	.00	1902.60
MARTIN DAVID F R 7559 20 18474 62 HILLCREST RD	0071-0079	4096.57	.00	.00	2036.98	.00	.00	2059.59
MARTIN GREGG R 7560 20 131083 17 KIRBY ST	0056-0026	2855.65	.00	.00	1394.68	.00	.00	1460.97
MARTIN JANE E R 7561 20 173992 53 SUNSHINE DR	0084-0043	4101.16	.00	.00	2023.62	.00	.00	2077.54
MARTIN JOHN L TR R 7562 20 196778 221 BOSTON POST RD EAST	0059-0018	69247.02	.00	.00	34521.58	.00	.00	34725.44
MARTIN LINDA S R 7563 20 15646 29 BICKNELL ST	0056-0338	3099.24	.00	.00	1557.41	.00	.00	1541.83
MARTIN OLIVER HUREZ R 7564 20 105523 70 RIDGE RD	0044-130E	3912.73	.00	.00	1960.72	.00	.00	1952.01

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARTIN PAULA TR R 7565 20 134625 0058-0075-000C-0041 55 -E CRYSTAL BROOK WAY		3820.81	.00	.00	1092.15	.00	.00	2728.66
MARTIN THOMAS A R 7566 20 21979 0044-0060 48 KINGS GRANT RD		3921.92	.00	.00	1948.14	.00	.00	1973.78
MARTINEAU-JAMES NICOLE R 7567 20 143186 0006-0149 SENECA DR		53.62	.00	.00	27.52	.00	.00	26.10
MARTINEK KEITH S R 7568 20 99602 0042-0143 13 SHORTER ST		5855.30	.00	.00	2895.48	.00	.00	2959.82
MARTINEZ BERNITA R 7569 20 173780 0090-0057 60 MCGEE AVE		4018.44	.00	.00	1989.81	.00	.00	2028.63
MARTINEZ GERBYN ERNESTO RAY R 7570 20 181522 0057-0371 56 CLINTON ST		4223.72	.00	.00	2115.59	.00	.00	2108.13
MARTINEZ JENNIFER R 7571 20 180973 0079-0054 40 FOLEY RD		5749.73	.00	.00	2203.65	.00	.00	3546.08
MARTINEZ JUAN A R 7572 20 21025 0103-0077 148 BRACKEN DR		6985.92	.00	.00	3361.92	21.78	.35	3624.35
MARTINEZ RAISA R 7573 20 197182 0057-0292 90 STATE ST		3220.26	.00	.00	1594.36	.00	.00	1625.90
MARTINEZ VICTOR A R 7574 20 99028 0061-0005-0001-0228 688 BOSTON POST RD EAST #228		1784.78	.00	.00	908.82	.00	.00	875.96
MARTINO RALPH W R 7575 20 17132 0067-0081 126 FERRECCHIA DR		4942.23	.00	.00	2418.27	.00	.00	2523.96
MARTINS MARGHARITA TR R 7576 20 134610 0060-0030-0608-0009 608 BOSTON POST RD EAST #9		1582.56	.00	.00	830.99	.00	.00	751.57
MARTINS MARIA R 7577 20 98979 0058-0005 24 AUBURN ST		3359.68	.00	.00	1675.34	.00	.00	1684.34
MARTINS SILVIO A R 7578 20 130869 0070-0124 7 NEIL ST		3712.07	.00	.00	1573.13	.00	.00	2138.94
MARTONNE-ERDEI HAJNAKLA R 7579 20 140506 0019-0208 44 BALDWIN AVE		5510.60	.00	.00	2801.93	.00	.00	2708.67
MARTORANO ANDREW R 7580 20 213906 0068-0462-0001-0205 110 PLEASANT ST #205		3745.74	.00	.00	1922.20	.00	.00	1823.54

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MARUCA ANNA R TR R 7581 20 148992 SOUTH ST	0103-0019	2639.64	.00	.00	1354.58	.00	.00	1285.06
MARUCA ANNA R TR R 7582 20 148992 279 SOUTH ST	0092-0032	7594.12	.00	.00	3904.14	.00	.00	3689.98
MARUCA ANNA R TR R 7583 20 148992 BEACH ST	0092-0019	96.52	.00	.00	49.53	.00	.00	46.99
MARUCA ANNA R TR R 7584 20 148992 BEACH ST	0092-0024	367.68	.00	.00	188.68	.00	.00	179.00
MASCIARELLI CAMILLO A R 7588 20 14315 415 BERLIN RD	0041-037A	6472.70	.00	.00	1660.67	13.49	38.56	4850.59
MASCIARELLI CAMILLO A R 7585 20 19647 SOUTH ST	0081-0194	1729.86	.00	.00	427.72	3.47	9.93	1312.07
MASCIARELLI CAMILLO A R 7586 20 19647 181 LIBERTY ST	0081-0196	5226.54	.00	.00	1292.30	10.49	30.00	3964.24
MASCIARELLI CAMILLO A R 7587 20 105086 31 HIGHLAND ST	0056-0240	4543.91	.00	.00	2260.25	.00	.00	2283.66
MASCIARELLI CAMILLO A TR R 7589 20 134854 43 MECHANIC ST	0069-369A	3535.86	.00	.00	829.75	6.74	19.27	2725.38
MASCIARELLI CHRISTOPHER R 7590 20 213875 31 HARMONY LN	0022-0014	4073.59	.00	.00	1913.55	.00	.00	2160.04
MASCIARELLI JOAN M LI EST R 7591 20 114569 SHORT ST	0057-031A	10.72	.00	.00	5.50	.00	.00	5.22
MASCIARELLI JOAN M LI EST R 7592 20 114569 67 SHORT ST	0057-0031	3462.32	.00	754.14	1387.94	.00	.00	1320.24
MASELLI SHERYL A R 7593 20 104706 86 TREMONT ST	0056-0335	3391.85	.00	.00	.00	.00	70.04	3461.89
MASI CHRISTOPHER J R 7594 20 189470 210 PROSPECT ST	0056-0269	4798.22	.00	.00	2467.02	.00	.00	2331.20
MASIELLO JAMES M R 7595 20 14168 650 ROBIN HILL ST	0039-002A	5850.71	.00	.00	2981.96	.00	.00	2868.75
MASLEYEV ANDREY R 7596 20 139785 50 RINGOLD ST	0081-0255	3931.11	.00	.00	1891.54	.00	.00	2039.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MASLOWSKI EDWARD R 12999 20 217842 HOLM ST	0094-008A	6.13	.00	.00	.00	.00	.00	6.13
MASLOWSKI EDWARD R 13000 20 217843 HOLM ST	0094-006A	7.66	.00	.00	.00	.00	.00	7.66
MASLOWSKI MARY TR R 7597 20 217592 HOLM ST	0094-0006	29.11	.00	.00	.00	.00	.60	29.71
MASLOWSKI MARY TR R 7598 20 217667 209 FRAMINGHAM RD	0094-0007	5300.72	.00	.00	2930.15	4.64	.11	2370.68
MASLOWSKI MARY TR R 7599 20 217668 HOLM ST	0094-0008	9.19	.00	.00	4.72	.00	.00	4.47
MASON CHRISTINE FERRARA R 7600 20 217566 13 PRESTON ST	0055-0171	3178.90	.00	.00	805.05	.00	18.22	2392.07
MASON FRANCIS E R 7601 20 20750 311 MAPLE ST	0093-0040	9689.83	.00	.00	4830.65	.00	.00	4859.18
MASON JAMES M TR R 7602 20 156528 124 BROADMEADOW ST #E	0085-0018-0124-000E	3384.19	.00	.00	1736.66	.00	.00	1647.53
MASON JEFFREY E R 7603 20 197284 13 BOWOOD LN #50	0029-0001-0013-0050	7175.89	.00	.00	3682.45	.00	.00	3493.44
MASON LARRY C R 7604 20 217603 668 STOW RD	0008-0145	6310.31	.00	.00	3123.47	.00	.00	3186.84
MASON WILLIAM R 7605 20 189190 11 FARMINGTON CIR	0084-0068	4812.01	.00	.00	2442.65	.00	.00	2369.36
MASSACHUSETTS ELECTRIC COMP R 7607 20 139839 FLORENCE ST	0070-0107	3649.86	.00	.00	1819.56	.00	.00	1830.30
MASSACHUSETTS ELECTRIC COMP R 7608 20 139839 FLORENCE ST	0070-0108	3047.71	.00	.00	1519.37	.00	.00	1528.34
MASSACHUSETTS ELECTRIC COMP R 7609 20 139839 82 FLORENCE ST	0070-0109	15183.11	.00	.00	7569.20	.00	.00	7613.91
MASSACHUSETTS ELECTRIC COMP R 7610 20 139839 FEDERAL ST	0091-0061	50.18	.00	.00	25.02	.00	.00	25.16
MASSACHUSETTS ELECTRIC COMP R 7611 20 139839 FEDERAL ST	0091-0062	322.20	.00	.00	160.63	.00	.00	161.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MASSACHUSETTS ELECTRIC COMP				81.87	.00	.00	40.82	.00	.00	41.05
R 7612	20	139839	0091-0058							
CLOVER HILL ST										
MASSACHUSETTS ELECTRIC COMP				31.69	.00	.00	15.80	.00	.00	15.89
R 7613	20	139839	0082-0018							
NEWTON ST										
MASSACHUSETTS ELECTRIC COMP				29.05	.00	.00	14.48	.00	.00	14.57
R 7614	20	139839	0082-0024							
GARFIELD ST										
MASSACHUSETTS ELECTRIC COMP				3686.84	.00	.00	1837.99	.00	.00	1848.85
R 7615	20	139839	0082-0027							
NEWTON ST										
MASSACHUSETTS ELECTRIC COMP				124.13	.00	.00	61.88	.00	.00	62.25
R 7616	20	139839	0082-0091							
NEIL ST										
MASSACHUSETTS ELECTRIC COMP				34.33	.00	.00	17.12	.00	.00	17.21
R 7617	20	139839	0081-0234							
ONAMOG ST										
MASSACHUSETTS ELECTRIC COMP				58.10	.00	.00	28.97	.00	.00	29.13
R 7618	20	139839	0081-0235							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				18.49	.00	.00	9.21	.00	.00	9.28
R 7619	20	139839	0081-0236							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				18.49	.00	.00	9.21	.00	.00	9.28
R 7620	20	139839	0081-0237							
ONAMOG ST										
MASSACHUSETTS ELECTRIC COMP				68.67	.00	.00	34.23	.00	.00	34.44
R 7621	20	139839	0081-0227							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				26.41	.00	.00	13.17	.00	.00	13.24
R 7622	20	139839	0081-0224							
188 SOUTH ST										
MASSACHUSETTS ELECTRIC COMP				26.41	.00	.00	13.17	.00	.00	13.24
R 7623	20	139839	0081-0225							
RINGOLD ST										
MASSACHUSETTS ELECTRIC COMP				92.44	.00	.00	46.08	.00	.00	46.36
R 7624	20	139839	0092-0011							
GLEASON ST EXT										
MASSACHUSETTS ELECTRIC COMP				179.59	.00	.00	89.53	.00	.00	90.06
R 7625	20	139839	0092-0018							
BEACH ST										
MASSACHUSETTS ELECTRIC COMP				147.90	.00	.00	73.73	.00	.00	74.17
R 7626	20	139839	0092-0003							
JOEL ST										
MASSACHUSETTS ELECTRIC COMP				216.56	.00	.00	107.96	.00	.00	108.60
R 7627	20	139839	0092-0004							
SIDNEY ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MASSACHUSETTS ELECTRIC COMP				44.90	.00	.00	22.38	.00	.00	22.52
R 7628	20	139839	0082-027C							
FLORENCE ST										
MASSACHUSETTS ELECTRIC COMP				3142.79	.00	.00	1566.77	.00	.00	1576.02
R 7629	20	139839	0082-026A							
103 FLORENCE ST										
MASSACHUSETTS ELECTRIC COMP				1434.06	.00	.00	714.92	.00	.00	719.14
R 7630	20	139839	0082-026B							
105 FLORENCE ST										
MASSACHUSETTS ELECTRIC COMP				21.13	.00	.00	10.53	.00	.00	10.60
R 7631	20	139839	0091-059A							
CLOVER HILL ST										
MASSACHUSETTS ELECTRIC COMP				36.97	.00	.00	18.43	.00	.00	18.54
R 7632	20	139839	0091-059B							
CLOVER HILL ST										
MASSACHUSETTS ELECTRIC COMP				26.41	.00	.00	13.17	.00	.00	13.24
R 7634	20	139839	0081-0293							
ONAMOG ST										
MASSACHUSETTS ELECTRIC COMP				18.49	.00	.00	9.21	.00	.00	9.28
R 7633	20	139924	0081-0292							
ONAMOG ST										
MASSACHUSETTS ELEMENTARY SC				.00	.00	.00	.00	.00	.00	.00
R 7636	20	196848	0067-0048-0001-0130							
28 LORD RD #130										
MASSACHUSETTS ELEMENTARY SC				.00	.00	.00	.00	.00	.00	.00
R 7635	20	197475	0067-0048-0001-0125							
28 LORD RD #125										
MASSACHUSETTS VETERINARY ME				7793.59	.00	.00	3885.32	.00	.00	3908.27
R 7637	20	130790	0080-0009							
163 -165 LAKESIDE AVE										
MASSAGLIA SHARON M TR				3825.40	.00	.00	1882.11	.00	.00	1943.29
R 7638	20	214207	0040-0024							
438 BERLIN RD										
MASTRIANNI KAREN				6955.28	.00	.00	3480.40	.00	.00	3474.88
R 7639	20	188947	0083-0184							
28 OMALLEY RD										
MATCHINSKI DONALD J				7065.58	.00	.00	3525.99	.00	.00	3539.59
R 7640	20	13261	0022-0103							
10 GROGAN PATH										
MATEO JUAN				1472.25	.00	.00	755.51	.00	.00	716.74
R 7643	20	49360	0059-0017-0049-0004							
249 BOSTON POST RD EAST #4										
MATEO JUAN				1437.02	.00	.00	724.85	.00	.00	712.17
R 7641	20	99870	0058-041A-0036-0012							
336 EAST MAIN ST #12										
MATEO JUAN				6301.43	.00	.00	1570.72	.00	35.55	4766.26
R 7642	20	99870	0069-357A							
55 MECHANIC ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MATEO ROSELIN DEL R				2526.27	.00	.00	1236.65	.00	.00	1289.62
R 7644	20	106080	0069-0352							
310 LINCOLN ST										
MATERA CHRISTOPHER				3384.19	.00	.00	1736.66	.00	.00	1647.53
R 7645	20	214149	0085-0018-0118-000C							
118 BROADMEADOW ST #C										
MATEVOSIAN TATEVOS				3776.38	.00	.00	1937.92	.00	.00	1838.46
R 7646	20	104843	0074-0002-0000-0218							
59 LILAC CIR #218										
MATHESON BRENT L				4700.18	.00	.00	2400.98	.00	.00	2299.20
R 7647	20	104605	0056-0188							
121 HUDSON ST										
MATHEW NOBEL SAM				4141.00	.00	.00	2034.62	.00	.00	2106.38
R 7648	20	181732	0074-0005-0000-0098							
48 PIONEER TRAIL #98										
MATHEWS PATRICIA J				1213.34	.00	.00	581.77	.00	.00	631.57
R 7649	20	104573	0091-0107-000B-0001							
15 ROBIN DR #B1										
MATIJEVIC MARK I				5443.20	.00	.00	2786.99	.00	.00	2656.21
R 7650	20	20551	0091-0028							
131 CLOVER HILL ST										
MATOS MARGARIDA				1300.67	.00	.00	623.44	.00	.00	677.23
R 7651	20	105524	0091-0107-000C-0008							
20 ROBIN DR #C8										
MATOTT RALPH P				4686.39	.00	.00	2327.86	.00	.00	2358.53
R 7652	20	14713	0044-0129							
41 RIDGE RD										
MATROS MICHAEL				4001.58	.00	.00	2965.85	.00	.00	1035.73
R 7653	20	217956	0022-0025							
34 RAYMOND RD										
MATS SVETLANA				3822.34	.00	.00	1961.51	.00	.00	1860.83
R 7654	20	112640	0074-002A-0000-0350							
18 MAGNOLIA LN #350										
MATSIKIS FEVRONIA				6.13	.00	.00	3.15	.00	.00	2.98
R 7656	20	143518	0070-0235							
MAPLE TER										
MATSIKIS FEVRONIA				3817.74	.00	.00	1903.33	.00	.00	1914.41
R 7655	20	213845	0070-0234							
40 COTTING AVE										
MATSIKIS JAMES				3313.72	.00	.00	1672.98	.00	.00	1640.74
R 7657	20	18114	0070-0190							
30 BRIDGE ST										
MATSON JANICE E				3612.46	.00	.00	1798.77	.00	.00	1813.69
R 7658	20	50972	0061-0018-0003-000D							
849 BOSTON POST RD EAST #3D										
MATTA ANIL TR				3037.15	.00	.00	1635.23	.00	.00	1401.92
R 7659	20	134957	0056-0178-0065-0004							
65 FREMONT ST #4										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MATTA LALITA				6601.39	.00	.00	3234.33	.00	.00	3367.06
R 7660	20	135243	0017-0021							
79 LAKESHORE DR										
MATTA LALITA TR				1317.86	.00	.00	709.65	.00	.00	608.21
R 7661	20	214557	0056-0178-0065-007B							
65 FREMONT ST #7B										
MATTEI ROBERT A				5233.31	.00	.00	2595.16	45.79	.00	2638.15
R 7662	20	15078	0053-0044							
245 EVELINA DR										
MATTEO THOMAS				5945.69	.00	.00	3021.27	.00	.00	2924.42
R 7663	20	18727	0072-0072							
100 HELEN DR										
MATTES KENNETH C				6426.74	.00	.00	3220.96	.00	.00	3205.78
R 7664	20	12297	0008-0098							
9 HARDY RD										
MATTHEIS PAUL R				6794.42	.00	.00	3401.78	.00	.00	3392.64
R 7665	20	12326	0008-0133							
106 DEAN RD										
MATTHESS STEPHANIE A				1663.75	.00	.00	853.78	.00	.00	809.97
R 7666	20	104206	0058-061A-0001-0005							
45 BOSTON POST RD EAST #5										
MATTHEW G WELLS				3963.28	.00	.00	1953.64	.00	.00	2009.64
R 7667	20	189547	0073-0008							
126 HELEN DR										
MATTHEWS ADAM				8623.63	.00	.00	4515.00	.00	.00	4108.63
R 7668	20	12310	0008-0113							
28 DEAN RD										
MATTHEWS RONALD				3491.43	.00	.00	1773.61	.00	.00	1717.82
R 7669	20	148920	0070-0083							
62 NEWTON ST										
MATTINGLY MICHAEL C				5774.11	.00	.00	2786.99	.00	.00	2987.12
R 7670	20	22796	0071-028D							
117 COOK LN										
MATTIOLI ROBERT E				6498.74	.00	.00	3255.55	.00	.00	3243.19
R 7671	20	13044	0020-0082							
424 SIMPSON RD										
MATTIOLI ROBERT P				3549.64	.00	.00	1748.46	.00	.00	1801.18
R 7672	20	217506	0019-0110							
5 AMORY RD										
MAUCHAN DONALD E LI EST				4557.70	.00	.00	2294.06	.00	.00	2263.64
R 7673	20	214212	0084-075A							
85 PHEASANT HILL RD										
MAURICE MARY O				15.32	.00	.00	.00	.00	.32	15.64
R 7674	20	104276	0081-0244							
RINGOLD ST										
MAURICE MARY O				12.26	.00	.00	.00	.00	.25	12.51
R 7675	20	104276	0081-0248							
RINGOLD ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAURICE PHILIP J R 7676 20 14277 218 WEST HILL RD	0041-0015	4160.91	.00	.00	2075.50	.00	.00	2085.41
MAURO CHRISTINE A R 7677 20 156525 6 BLAISWOOD AVE	0017-0008	4520.93	.00	.00	2234.31	.00	.00	2286.62
MAURO DANIEL P R 7678 20 20022 283 COOK LN	0083-0111	5257.82	.00	.00	2680.86	.00	.00	2576.96
MAURO DAVID M TR R 7679 20 143488 379 SOUTH ST	0093-0010	19081.23	.00	.00	7702.18	.00	.00	11379.05
MAURO DENNIS R 7680 20 156757 257 COOK LN	0071-0197	4046.01	.00	.00	2102.23	.00	.00	1943.78
MAURO FARMS LLC R 7681 20 139634 23 SPENSER CIR	0071-0254	18.38	.00	.00	9.44	.00	.00	8.94
MAURO FARMS LLC R 7682 20 139634 NOLAN WAY	0071-0263	88.86	.00	.00	45.60	.00	.00	43.26
MAURO FARMS LLC R 7683 20 139634 NOLAN WAY	0071-0273	98.05	.00	.00	50.32	.00	.00	47.73
MAURO FARMS LLC R 7684 20 139634 COOK LN	0071-0274	6.13	.00	.00	3.15	.00	.00	2.98
MAURO FARMS LLC R 7685 20 139634 COOK LN	0071-0282	85.79	.00	.00	44.02	.00	.00	41.77
MAURO FARMS LLC R 7686 20 139634 COOK LN	0071-0283	22.98	.00	.00	11.79	.00	.00	11.19
MAURO FARMS LLC R 7688 20 139634 COOK LN	0071-236A	21.45	.00	.00	11.01	.00	.00	10.44
MAURO FARMS LLC R 7689 20 139634 SPENSER CIR	0071-253A	1.53	.00	.00	.78	.00	.00	.75
MAURO FARMS LLC R 7690 20 139634 SPENSER CIR	0071-254A	12.26	.00	.00	6.29	.00	.00	5.97
MAURO FARMS LLC R 7691 20 139634 NOLAN WAY / SPENCER CIR	0071-0800	.00	.00	.00	.00	.00	.00	.00
MAURO FARMS LLC R 7692 20 139634 REAGIN LN	0071-0801	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAURO FARMS LLC R 7687 20 214356 19 REAGIN LN	0071-0277	6449.72	.00	.00	3207.59	.00	.00	3242.13
MAURO MARY A R 7693 20 18434 130 COOK LN	0071-035A	6232.18	.00	.00	3293.29	.00	.00	2938.89
MAURO MARY ANN TR R 7694 20 192101 SOUTH ST	0104-0001	468.79	.00	.00	240.58	.00	.00	228.21
MAURO PATRICK A R 7695 20 18435 130 -A COOK LN	0071-036A	5257.82	.00	.00	2689.50	.00	.00	2568.32
MAURO PATRICK A TR R 7696 20 188768 91 ROYCE RD	0072-0028	4422.88	.00	.00	2210.73	.00	.00	2212.15
MAURO RALPH R R 7697 20 20240 471 FARM RD	0084-0097	3591.01	.00	.00	1764.96	.00	.00	1826.05
MAURO RYAN KEITH R 7698 20 217476 302 DESIMONE DR	0103-0041	6592.20	.00	.00	3050.36	.00	.00	3541.84
MAURO SHAWN M TR R 7699 20 217708 11 CRESCENT ST	0081-0105	3014.98	.00	.00	1506.31	.00	.00	1508.67
MAURY DAVID R 7700 20 148731 17 ROBIN HOOD RD	0071-0190	3785.57	.00	.00	1833.36	.00	.00	1952.21
MAVRETIC DAVID R 7701 20 173843 208 WILSON ST	0060-0005	6252.09	.00	.00	3087.31	.00	.00	3164.78
MAXWELL RYAN E R 7702 20 209488 63 MILLHAM ST	0066-006B	3902.00	.00	.00	1926.91	.00	.00	1975.09
MAXWELL WILLIAM E R 7703 20 173643 28 KELBER DR	0043-0111	6520.19	.00	.00	3316.87	.00	.00	3203.32
MAY CHRISTOPHER J R 7704 20 112611 75 BRACKEN DR	0103-0070	6610.58	.00	.00	3076.30	.00	.00	3534.28
MAY CRAIG S R 7705 20 176451 235 BIGELOW ST	0053-0116	5942.63	.00	.00	2905.70	.00	.00	3036.93
MAY DEPARTMENT STORES COMPA R 7706 20 197544 627 DONALD J LYNCH BLVD	0051-0005	293069.13	.00	.00	146249.32	.00	.00	146819.81
MAY JOSEPH F R 7707 20 14868 CONCORD RD	0046-039A	12.26	.00	.00	6.29	.00	.00	5.97

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAY JOSEPH F				8013.89	.00	.00	4126.63	.00	.00	3887.26
R 7708	20	14868	0046-0039							
297 CONCORD RD										
MAY PAUL D				6601.39	.00	535.58	3108.73	.00	.00	2957.08
R 7709	20	14869	0046-0040							
285 CONCORD RD										
MAY ROBERT F				3284.61	.00	.00	1661.19	.00	.00	1623.42
R 7710	20	19935	0082-0269							
254 CHURCH ST										
MAYER JANET				4508.68	.00	.00	2313.70	.00	.00	2194.98
R 7711	20	51146	0113-004A-0012-0075							
77 DEERFIELD RUN #75										
MAYERS FELIX U				8010.83	.00	.00	4184.81	.00	.00	3826.02
R 7712	20	13985	0034-0062							
169 RAYMOND RD										
MAYERS FELIX U				2887.82	.00	.00	1465.43	.00	.00	1422.39
R 7713	20	13985	0070-0310							
16 BROWN ST										
MAYNES ROSEMARY				1524.34	.00	.00	782.24	.00	.00	742.10
R 7714	20	16424	0059-017B-0061-0006							
261 BOSTON POST RD EAST #6										
MAYO LEWIS W JR				4714.77	.00	.00	1672.98	.00	.00	3041.79
R 7715	20	105501	0089-0028							
95 CONRAD RD										
MAYS EDWINA H				4709.37	.00	.00	2368.74	.00	.00	2340.63
R 7716	20	20700	0092-0057							
37 DIANA DR										
MAYUSKI-FREDETTE MELISSA J				5101.56	.00	.00	2577.08	.00	.00	2524.48
R 7717	20	156668	0084-0118							
15 COUNTRY LN										
MAYYASI KIM A				10379.30	.00	.00	5555.90	.00	.00	4823.40
R 7718	20	14973	0049-0009							
180 WAYSIDE INN RD										
MAYYASI KIM A				85.79	.00	.00	44.02	.00	.00	41.77
R 7719	20	14973	0049-003A							
WAYSIDE INN RD										
MAZDIYASNI HORMOZ				6913.92	.00	.00	3457.60	.00	.00	3456.32
R 7720	20	105884	0035-0107							
27 BOUFFARD DR										
MAZZA JOHN				10209.25	.00	.00	5267.37	.00	.00	4941.88
R 7721	20	112367	0054-0020							
35 PADULA DR										
MAZZARELLA FRANK A				2495.63	.00	.00	1226.43	.00	.00	1269.20
R 7722	20	49624	0068-0067-000B-0002							
280 ELM ST #B2										
MAZZOCCHI RICHARD D SR				4015.37	.00	.00	1992.95	.00	.00	2022.42
R 7723	20	214193	0073-0015-0726-0008							
726 FARM RD #8										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MAZZOLA LAWRENCE III R 7724 20 104088 17 BLOSSOM LN	0032-0004	4490.29	.00	.00	2253.18	.00	.00	2237.11
MCALISTER AMY LYNN R 7725 20 181341 43 PHELPS ST #6	0072-011D-0043-0006	2157.06	.00	.00	1165.12	.00	.00	991.94
MCALLISTER KEVIN P R 7726 20 16460 130 WILSON ST	0060-0021	4717.03	.00	.00	2378.18	38.31	.00	2338.85
MCALLISTER PAUL F R 7728 20 18161 MAPLE ST	0070-274A	10.56	.00	.00	5.27	.00	.00	5.29
MCALLISTER PAUL F R 7729 20 18161 45 MAPLE ST	0070-275A	5637.72	.00	.00	2839.23	1.63	.04	2798.53
MCALLISTER PAUL F R 7727 20 19245 9 DUDLEY ST	0078-0008	4389.18	.00	.00	2231.46	1.28	.03	2157.75
MCALLISTER ROBERT W R 7730 20 217681 152 BROAD ST	0068-0090	2820.41	.00	.00	1402.54	.00	.00	1417.87
MCALLON BILL A JR R 7731 20 100108 9 ELIZABETH RD	0006-0091	5447.79	.00	.00	2718.59	.00	.00	2729.20
MCANDREWS ROBERT C R 7732 20 16937 48 MILLHAM ST	0066-0046	3803.96	.00	.00	1867.95	.00	.00	1936.01
MCATEE FABIANA F R 7733 20 217788 688 BOSTON POST RD EAST #325	0061-0005-0001-0325	1813.89	.00	.00	923.76	10.62	.00	890.13
MCAULIFFE THOMAS M R 7734 20 189254 21 MT PLEASANT ST	0081-0120	4384.58	.00	.00	2216.23	.00	.00	2168.35
MCAULIFFE THOMAS M R 7735 20 189366 23 MT PLEASANT ST	0081-120A	4367.73	.00	.00	2207.58	.00	.00	2160.15
MCAULIFFE THOMAS M II R 7736 20 139937 65 WEST MAIN ST	0069-0227	9675.27	.00	.00	.00	.00	109.02	9784.29
MCAVOY ANDREW R 7737 20 130400 5 PATTEN DR	0005-0077	3195.75	.00	.00	1535.40	.00	.00	1660.35
MCAVOY ANDREW R 7738 20 130400 PATTEN DR	0005-0078	10.72	.00	.00	.00	.00	.22	10.94
MCAVOY FRANCIS E R 7739 20 13311 31 MINEHAN LN	0023-0041	6867.96	.00	.00	3445.80	.00	.00	3422.16

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCC REALTY ASSOCIATES LLC R 7740 20 21297 300 CEDAR HILL ST	0115-0008	197940.31	.00	.00	98678.79	.00	.00	99261.52
MCCABE DAVID J R 7741 20 12474 11 JACKSON CIR	0010-0077	9305.37	.00	.00	7464.75	.00	.00	1840.62
MCCABE FRANCIS J R 7742 20 21448 90 CONCORD RD	0045-0083	7205.00	.00	.00	5444.66	.00	.00	1760.34
MCCABE RALPH R 7743 20 14607 258 STEVENS ST	0044-0004	3621.65	.00	.00	1794.05	.00	.00	1827.60
MCCABE ROBERT L R 7744 20 12285 126 NAUGLER AVE	0008-0083	5438.60	.00	.00	2768.12	.00	.00	2670.48
MCCABE ROBERT L JR R 7745 20 105451 467 STOW RD	0020-004A	5784.83	.00	.00	2966.24	.00	.00	2818.59
MCCABE SCOTT M R 7746 20 143523 73 BOIVIN DR	0094-0132	9743.52	.00	.00	5152.59	29.14	.00	4590.93
MCCABE SOLEDAD J R 7747 20 188925 80 HAWKINS LN	0036-0057	8671.12	.00	.00	4223.33	.00	.00	4447.79
MCCALL STEPHEN PATRICK R 7748 20 93811 14 KIRBY ST	0056-0037	2682.53	.00	.00	1307.41	.00	.00	1375.12
MCCALLION NEIL J TR R 7749 20 217734 188 MECHANIC ST	0056-0018	3064.00	.00	.00	1550.80	2.68	.05	1513.25
MCCARRICK MATTHEW R 7750 20 184250 22 BOND ST	0080-0011	4373.86	.00	.00	2179.28	.00	.00	2194.58
MCCARRON DEBORAH M R 7751 20 192024 65 HIGHLAND ST	0056-0234	3578.75	.00	.00	1823.14	.00	.00	1755.61
MCCARTER AMY R 7752 20 217785 407 BIGELOW ST	0040-0041	4148.66	.00	.00	2036.98	.00	.00	2111.68
MCCARTHY ANDREW R 7753 20 181296 269 ASH ST	0042-0071	4952.96	.00	.00	2492.96	.00	.00	2460.00
MCCARTHY BRIAN R R 7754 20 139636 129 GRACE CIR	0019-0238	4638.90	.00	.00	2334.16	.00	.00	2304.74
MCCARTHY CAROL M R 7755 20 17202 163 WINTER ST	0068-0064	4079.72	.00	.00	987.04	.00	22.34	3115.02

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCARTHY CHARLES		5907.39	.00	.00	2924.57	.00	.00	2982.82
R 7756 20 214276	0009-0030							
139 VEGA RD								
MCCARTHY CHERYL TR		5654.61	.00	.00	2894.70	.00	.00	2759.91
R 7757 20 180930	0023-0013							
321 SUDBURY ST								
MCCARTHY CHRISTINE BRADLEY		6768.38	.00	.00	3393.13	.00	.00	3375.25
R 7758 20 112246	0062-004C							
73 WAYSIDE INN RD								
MCCARTHY CHRISTINE C		3132.94	.00	.00	1521.25	.00	.00	1611.69
R 7759 20 99378	0057-0083							
71 RICE ST								
MCCARTHY DANIEL F		4839.19	.00	.00	2209.94	.00	.00	2629.25
R 7760 20 20032	0083-0121							
320 COOK LN								
MCCARTHY DANIEL J		5228.69	.00	.00	1802.70	.00	.00	3425.99
R 7761 20 105117	0056-0275							
235 PROSPECT ST								
MCCARTHY DAVID L		8092.02	.00	.00	4282.30	.00	.00	3809.72
R 7762 20 104735	0035-0068							
119 LITTLEFIELD LN								
MCCARTHY DAVID M		2160.12	.00	.00	985.08	.00	.00	1175.04
R 7763 20 130679	0069-0466							
5 WASHINGTON CT								
MCCARTHY DAVID R		3998.52	.00	.00	2051.92	.00	.00	1946.60
R 7764 20 174320	0080-0068-0030-0206							
30 BROAD ST #206								
MCCARTHY DEBORAH TR		3546.58	.00	.00	1760.24	.00	.00	1786.34
R 7765 20 214686	0058-0075-000M-0077							
109 -F CRYSTAL BROOK WAY								
MCCARTHY DENNIS F		3793.23	.00	.00	1861.66	.00	.00	1931.57
R 7766 20 13396	0028-0001							
145 WEST HILL RD								
MCCARTHY DIANNA M		4634.21	.00	.00	1831.79	.00	.00	2802.42
R 7767 20 112235	0072-0039							
1 HELEN DR								
MCCARTHY DONNA TR		229.80	.00	.00	117.93	.00	.00	111.87
R 7768 20 134947	0039-0063							
ROBIN HILL ST								
MCCARTHY ELEANOR		4574.55	.00	.00	2389.19	.00	.00	2185.36
R 7769 20 214460	0040-0005							
550 BERLIN RD								
MCCARTHY JAMES		8873.76	.00	.00	4418.73	5.09	.10	4455.13
R 7770 20 217447	0058-087A							
27 CURTIS AVE								
MCCARTHY JAMES A JR TR		17443.81	.00	.00	8691.23	5.00	.11	8752.69
R 7771 20 134569	0058-0095							
207 EAST MAIN ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCARTHY JANE K R 7772 20 49541 849 BOSTON POST RD EAST #5D	0061-0018-0005-000D	3612.46	.00	.00	1845.94	.00	.00	1766.52
MCCARTHY JANE K TR R 7773 20 214094 21 COLLINS DR	0034-0048	6031.48	.00	.00	3099.10	.00	.00	2932.38
MCCARTHY JUDITH A TR R 7774 20 130513 221 BOLTON ST	0057-0341	3548.11	.00	.00	1808.99	.00	.00	1739.12
MCCARTHY JUDITH A TR R 7775 20 130513 ALDEN ST	0044-0023	10.72	.00	.00	5.50	.00	.00	5.22
MCCARTHY KEVIN T R 7776 20 19661 132 LIBERTY ST	0081-0211	4540.85	.00	.00	2319.22	.00	.00	2221.63
MCCARTHY MELISSA R 7777 20 189549 266 DESIMONE DR	0103-0047	6540.11	.00	.00	3373.47	.00	.00	3166.64
MCCARTHY MICHAEL R 7778 20 103569 600 STEVENS ST	0018-0091	4634.30	.00	.00	2338.87	.00	.00	2295.43
MCCARTHY MICHAEL R 7779 20 214233 4 BARNES CIR	0056-0383	5518.26	.00	.00	2705.47	10.02	.00	2812.79
MCCARTHY MICHAEL K R 7780 20 196892 329 STEVENS ST	0031-0003	4749.20	.00	.00	2389.97	.00	.00	2359.23
MCCARTHY MYRNA I TR R 7781 20 156832 159 CHURCH ST	0070-0433	3102.30	.00	522.00	.00	.00	52.36	2632.66
MCCARTHY PAUL F JR R 7782 20 103675 20 TEMPLE CIR	0042-0114	5600.99	.00	.00	.00	.00	113.73	5714.72
MCCARTHY ROBERT M R 7783 20 20014 20 OMALLEY RD	0083-106A	7466.97	.00	.00	3764.20	.00	.00	3702.77
MCCARTHY SHAWN R 7785 20 213933 112 FRYE ST	0055-0067	4588.34	.00	.00	2279.25	.85	.00	2309.09
MCCARTHY SHAWN R 7784 20 214181 185 CULLINANE DR	0006-0095	6351.67	.00	.00	3333.49	.00	.00	3018.18
MCCARTHY SHAWN P R 7786 20 214539 37 WOODRIDGE RD	0094-0051	6158.64	.00	.00	2801.14	.00	.00	3357.50
MCCARTHY STEVEN R 7787 20 217779 41 TECUMSEH TRAIL #169	0074-0003-0000-0169	3450.06	.00	.00	1724.87	.00	.00	1725.19

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCLASKEY JOSHUA J		1047.89	.00	.00	518.88	.00	.00	529.01
R 7788 20 173758	0058-041A-0036-0007							
336 EAST MAIN ST #7								
MCCLAUGHRY KEVIN A		4196.15	.00	.00	2086.18	7.40	.17	2110.14
R 7789 20 13465	0029-0017							
567 PLEASANT ST								
MCCLAY PATRICIA A LI EST		3822.34	.00	.00	1864.02	.00	.00	1958.32
R 7790 20 140095	0089-0068							
49 TELLER ST								
MCCLEAN BRET		2658.02	.00	.00	1259.45	.00	.00	1398.57
R 7791 20 217534	0081-0204							
53 RINGOLD ST								
MCCLELLAN GREGG E		4084.31	.00	.00	2020.47	.00	.00	2063.84
R 7792 20 111971	0006-0111							
160 CULLINANE DR								
MCCLELLAN JOHN W		6670.33	.00	.00	3266.56	.00	.00	3403.77
R 7793 20 197590	0083-0203							
170 OMALLEY RD								
MCCLELLAND PATRICK R		7335.22	.00	.00	3675.37	.00	.00	3659.85
R 7794 20 180962	0066-175A							
17 CLEVERSY DR								
MCCLUSKEY PETER TR		3909.66	.00	.00	1930.06	.00	.00	1979.60
R 7795 20 214567	0046-0026							
77 HIGHGATE RD								
MCCOIN CAROL A		4703.24	.00	.00	2095.10	.00	.00	2608.14
R 7796 20 214106	0113-004A-0013-0089							
29 CANTERBURY WAY #89								
MCCOMBS MICHAEL		4113.42	.00	.00	2110.88	.00	.00	2002.54
R 7797 20 140312	0069-0108-0001-0105							
406 LINCOLN ST #105								
MCCOMBS MICHAEL P		7964.87	.00	.00	4139.21	.00	.00	3825.66
R 7798 20 217702	0035-0046							
26 FLINT DR								
MCCONNELL KELLY L		5161.31	.00	.00	2570.01	.00	.00	2591.30
R 7799 20 197694	0109-0003							
470 PARMENTER ST								
MCCOOK DANIEL G		4660.34	.00	.00	2279.12	.00	.00	2381.22
R 7800 20 15090	0053-0058							
41 BERGERON RD								
MCCOOK WILLIAM M		383.00	.00	.00	196.54	.00	.00	186.46
R 7801 20 217904	0042-078D							
ASH ST								
MCCOOK WILLIAM M		6382.31	.00	.00	3200.52	.00	.00	3181.79
R 7802 20 217904	0042-077C							
119 ASH ST								
MCCORMACK DEBORAH A		3724.29	.00	.00	1781.47	.00	.00	1942.82
R 7803 20 105151	0071-0116							
111 WARREN AVE								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCCORMACK DEBORAH A R 7804 20 105151 FRAMINGHAM RD	0094-011A	4.60	.00	.00	2.36	.00	.00	2.24
MCCORMACK DEBORAH A R 7805 20 105151 191 FRAMINGHAM RD	0094-0011	3803.96	.00	.00	946.16	.00	21.41	2879.21
MCCORMACK JAMES C R 7806 20 12797 46 CORTLAND ST	0019-0142	4206.87	.00	.00	2081.79	.00	.00	2125.08
MCCRANN BRENDA R 7807 20 196976 109 WESTMINSTER DR #48	0073-0029-0010-0048	4479.57	.00	.00	2290.13	.00	.00	2189.44
MCCRAY DOUGLAS S R 7808 20 50264 12 PIONEER TRAIL #86	0074-0003-0000-0086	3541.98	.00	.00	1770.47	.00	.00	1771.51
MCCREADY BARBARA A R 7809 20 192192 18 SCHOFIELD DR	0065-0009	3537.39	.00	.00	.00	.00	69.31	3606.70
MCCULLEY ANNELI U R 7810 20 14512 276 HUDSON ST	0043-0036	3970.94	.00	.00	1981.16	.00	.00	1989.78
MCCULLEY SHAWN P R 7811 20 112734 144 HIGHLAND ST	0056-0212	4728.18	.00	.00	1872.67	.00	.00	2855.51
MCCULLOUGH CAITRIN R 7812 20 173868 54 SHEA DR	0053-0106	6048.34	.00	.00	2986.68	.00	.00	3061.66
MCCULLOUGH JOHN B R 7813 20 12782 24 MEADOW ST	0019-0120	4585.28	.00	.00	2338.87	.00	.00	2246.41
MCCUMBER KIMBERLY C R 7814 20 112231 540 WILLIAMS ST	0113-0028	6653.48	.00	.00	3314.51	.00	.00	3338.97
MCCURDY SCOTT R R 7815 20 196870 106 EWALD AVE	0060-0057	7456.24	.00	.00	3625.84	.00	.00	3830.40
MCCURLEY PAUL G R 7816 20 14732 221 STEVENS ST	0044-0139	4701.71	.00	.00	1150.65	6.21	26.51	3577.57
MCCURLEY STEPHEN J R 7817 20 14929 195 HEMENWAY ST	0047-0030	4534.72	.00	.00	2285.41	.00	.00	2249.31
MCCURLEY TIMOTHY R 7818 20 106513 12 CRESTWOOD LN	0032-0106	4084.31	.00	.00	2011.03	.00	.00	2073.28
MCCUSKER RICHARD R 7819 20 11915 99 TAYLOR RD	0002-0021	7971.00	.00	.00	3916.72	.00	.00	4054.28

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCDERMOTT ROBERT F R 7820 20 189487 31 NOLAN WAY	0071-0257	6722.42	.00	.00	3415.93	.00	.00	3306.49
MCDEVITT RICHARD T R 7821 20 13447 44 MATHESON DR	0028-0054	6256.69	.00	.00	3107.75	.00	.00	3148.94
MCDONAGH ANN J R 7822 20 140069 205 HOSMER ST	0045-0066	3483.77	.00	.00	1722.51	.00	.00	1761.26
MCDONALD ANDREW L R 7823 20 15065 39 DUCA DR	0053-023A	7120.74	.00	.00	3478.04	.00	.00	3642.70
MCDONALD GERARD M R 7824 20 20715 15 DALEY CIR	0092-0075	5913.52	.00	.00	1470.54	.00	33.28	4476.26
MCDONALD JAMES S LI EST R 7825 20 209785 7 BURNS RD	0079-0074	3180.43	.00	.00	.00	.00	63.29	3243.72
MCDONALD JEAN R 7826 20 151647 28 -A PHELPS ST #28A	0072-0015-0001-028A	2233.66	.00	.00	1164.32	.00	.00	1069.34
MCDONALD JOSIE R 7827 20 189081 33 SPOONHILL AVE	0045-0071	8341.06	.00	.00	3443.45	.00	.00	4897.61
MCDONALD KERRY A R 7828 20 157082 150 LINCOLN ST	0057-0075	2941.44	.00	.00	1450.49	.00	.00	1490.95
MCDONALD ROSEMARY R 7829 20 192006 236 BIGELOW ST	0053-0023	4150.19	.00	.00	2044.84	.00	.00	2105.35
MCDONALD SEAN R 7830 20 217817 10 STONE HILL RD	0011-0022	7972.53	.00	.00	4166.73	.00	.00	3805.80
MCDONALD SHAUN R 7831 20 181470 32 ELM HEIGHTS TER	0066-0015	3944.90	.00	.00	1975.66	.00	.00	1969.24
MCDONALD SHAUN R 7832 20 196792 21 TANNERS PATH #135	0074-0005-0000-0135	3636.97	.00	.00	1817.64	.00	.00	1819.33
MCDONALD VINCENT J R 7833 20 18372 77 ESSEX ST	0070-0521	5721.29	.00	.00	2244.53	.00	.00	3476.76
MCDONALDS CORPORATION R 7834 20 173579 155 BOSTON POST RD WEST	0078-0015	26895.94	.00	.00	13408.38	.00	.00	13487.56
MCDONALDS CORPORATION (20-0 R 7835 20 217890 250 MAPLE ST	0082-0156	25284.93	.00	.00	12605.25	.00	.00	12679.68

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCDONOUGH MARY LI EST R 7836 20 130588 0058-0115 48 COOK LN		3610.92	.00	.00	1760.25	.00	.00	1850.67
MCDONOUGH RICHARD M LI EST R 7837 20 99615 0056-0128 265 MECHANIC ST		2887.82	.00	.00	1430.14	2.27	.05	1457.73
MCDONOUGH ROBERT E R 7838 20 12895 0019-0269 30 SUSAN RD		4292.66	.00	.00	2179.28	.00	.00	2113.38
MCDOUGALL MARGARET T TR R 7839 20 181084 0089-0034 178 GLEN ST		3568.03	.00	.00	1761.82	.00	.00	1806.21
MCDOWELL KIMBERLY L R 7840 20 181749 0034-0065 217 RAYMOND RD		6419.08	.00	.00	3182.44	.00	.00	3236.64
MCEACHERN JOHN F R 7841 20 16831 0065-018A 314 MILLHAM ST		4680.26	.00	.00	2304.28	.00	.00	2375.98
MCELHONE DALE R 7842 20 214553 0046-0024 57 HIGHGATE RD		4047.54	.00	.00	1851.44	.00	.00	2196.10
MCELMAN DONALD C R 7843 20 173436 0019-0309 35 PATRICIA RD		4085.84	.00	.00	2062.14	.00	.00	2023.70
MCENANEY JOHN P R 7844 20 105914 0045-0035 201 KINGS GRANT RD		3984.73	.00	.00	1998.46	.00	.00	1986.27
MCFARLAND JOHN A R 7845 20 112050 0103-0057 200 DESIMONE DR		6605.98	.00	.00	3309.01	.00	.00	3296.97
MCGARRY GERALD J R 7846 20 13068 0020-0111 371 SIMPSON RD		7808.60	.00	.00	3957.61	.00	.00	3850.99
MCGAUGHEY TANYA R 7847 20 140487 0061-0005-0001-0226 688 BOSTON POST RD EAST #226		1801.63	.00	.00	917.47	.00	.00	884.16
MCGEE FRANCIS W III R 7848 20 104254 0084-0111 40 COUNTRY LN		4853.38	.00	.00	2475.67	.00	.00	2377.71
MCGEE WILLIAM J TR R 7849 20 181460 0113-004A-0005-0029 18 WHISPERING BROOK RD #29		4841.12	.00	.00	2484.31	.00	.00	2356.81
MCGILLICUDDY MARY M R 7850 20 196973 0082-0217 26 HARVARD ST		4493.36	.00	.00	2188.71	.00	.00	2304.65
MCGILVRAY LINDA J R 7851 20 214310 0020-0076 386 SIMPSON RD		7090.10	.00	.00	3590.46	.00	.00	3499.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCGILVRAY WILLIAM D R 7852 20 19342 21 BOND ST	0080-0020	3591.01	.00	.00	1734.30	.00	.00	1856.71
MCGINLEY THOMAS R 7853 20 105981 290 HUDSON ST	0043-0038	3808.55	.00	.00	1776.76	.00	.00	2031.79
MCGINN MARY-ELAINE R 7854 20 197467 83 LINCOLN ST	0057-0251	2765.26	.00	.00	1288.53	2.68	1.18	1477.91
MCGINNIS MICHAEL C R 7855 20 188746 15 ELIZABETH RD	0006-0090	5642.36	.00	.00	2822.37	.00	.00	2819.99
MCGINTY JANE R TR R 7856 20 189672 83 CULLINANE DR	0006-0144	5144.46	.00	.00	2545.63	.00	.00	2598.83
MCGONAGLE RITA L R 7857 20 12622 50 UPLAND RD	0018-0081	2654.96	.00	.00	1286.18	.00	.00	1368.78
MCGORTY J MICHAEL R 7858 20 12383 73 HUTCHINSON DR	0009-0044	9006.63	.00	.00	4890.01	.00	.00	4116.62
MCGOVERN ALICE V LI EST R 7859 20 217865 36 GIBBON ST	0069-0054	3021.10	.00	.00	1530.68	.00	.00	1490.42
MCGOVERN AMY W R 7860 20 214009 98 OLD CHARTER RD	0044-0079	4095.04	.00	.00	2184.78	.00	.00	1910.26
MCGOVERN DOUGLAS R 7861 20 181155 3 ELM PL	0070-325A	2719.30	.00	.00	1378.95	.00	.00	1340.35
MCGOVERN JAMES P R 7862 20 20229 78 FARMINGTON CIR	0084-0082	4516.34	.00	.00	2261.04	.00	.00	2255.30
MCGOVERN STEPHEN R 7863 20 131245 624 BOSTON POST RD EAST #9	0060-0030-0624-0009	1161.26	.00	.00	595.92	.00	.00	565.34
MCGOWAN DIONYSI R 7864 20 140181 61 WALKER ST	0093-0084	4361.60	.00	.00	2195.00	.00	.00	2166.60
MCGOWAN PATRICK N R 7865 20 188920 21 PATTEN DR	0005-0080	2628.91	.00	.00	1211.49	.00	.00	1417.42
MCGRAIL MICHAEL R R 7866 20 105937 135 SPOONHILL AVE	0032-0240	6210.73	.00	.00	3084.16	.00	.00	3126.57
MCGRATH CHARLES M R 7867 20 12508 10 TURNER RIDGE RD	0011-0035	6598.32	.00	.00	3373.47	.00	.00	3224.85

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCGRATH ERIN M R 7868 20 209827 140 MECHANIC ST	0056-0070	4801.29	.00	.00	2450.51	.00	.00	2350.78
MCGRATH JAMES TR R 7869 20 181417 47 WORSTER DR	0018-0142	6385.38	.00	.00	3165.93	.00	.00	3219.45
MCGRATH JOHN J R 7870 20 21784 53 VEGA RD	0010-0028	6135.66	.00	.00	3037.78	.00	.00	3097.88
MCGRATH KATHLEEN M R 7871 20 189196 312 LITTLEFIELD LN	0048-0009	8602.18	.00	.00	4494.56	.00	.00	4107.62
MCGRATH RICHARD M R 7872 20 173851 91 MECHANIC ST	0069-0336	3831.53	.00	.00	1927.70	.00	.00	1903.83
MCGRATH RICHARD P R 7873 20 18447 209 HILDRETH ST	0071-0050	4090.44	.00	.00	.00	.00	82.19	4172.63
MCGRATH ROBERT J JR R 7874 20 103789 64 SHORT ST	0057-0033	3811.62	.00	.00	1904.12	.00	.00	1907.50
MCGRATH ROBIN LYNN R 7875 20 173668 10 BALDWIN AVE	0019-0228	4007.71	.00	.00	963.97	24.65	23.18	3066.92
MCGRATH SEAN R 7876 20 15109 192 EVELINA DR	0053-0080	5070.92	.00	.00	2577.87	.00	.00	2493.05
MCGREGOR THOMAS T R 7877 20 217977 67 AHERN RD	0102-0041	7234.10	.00	.00	3656.50	.00	.00	3577.60
MCGUIRE BRUCE R R 7878 20 19840 32 MADISON ST	0082-0166	3257.03	.00	.00	1645.46	.00	.00	1611.57
MCGUIRE DAVID F R 7879 20 19707 125 FAIRMOUNT ST	0081-0271	3773.32	.00	.00	1850.37	1.07	.02	1922.97
MCGUIRE DAVID F R 7880 20 19707 FAIRMOUNT ST	0081-0272	12.26	.00	.00	6.29	.00	.00	5.97
MCGUIRE GLENN S R 7881 20 13975 605 CONCORD RD	0034-0049	4373.86	.00	.00	1087.68	.00	24.61	3310.79
MCHUGH CAROLYN C R 7882 20 103872 198 BOSTON POST RD EAST #5	0059-004B-0198-0005	865.58	.00	.00	432.40	.00	.00	433.18
MCHUGH DIANNE K R 7883 20 184115 199 FARRINGTON LN	0036-0075	7280.06	.00	.00	3603.83	7.86	.18	3676.41

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCHUGH JOSEPH P		3074.72	.00	.00	1555.05	.00	.00	1519.67
R 7884 20 176369	0069-0042							
19 GIBBON ST								
MCHUGH-KAPFUNDE LORIS		4504.08	.00	.00	2300.35	.00	.00	2203.73
R 7885 20 214308	0019-234B							
15 CETRINA DR								
MCINNIS FRANCIS M		5951.82	.00	.00	2935.21	5.08	.10	3016.71
R 7886 20 21891	0009-0024							
162 WOODLAND DR								
MCINTIRE CRISTINA M		2089.65	.00	.00	1072.34	.00	.00	1017.31
R 7887 20 139786	0069-0318-0001-003E							
55 HOWLAND ST #3E								
MCINTYRE GAIL M		3974.01	.00	.00	987.83	.00	22.35	3008.53
R 7888 20 16456	0060-0017							
28 EWALD AVE								
MCINTYRE JAMES F JR		4985.13	.00	800.00	2075.89	.00	.00	2109.24
R 7889 20 197402	0007-0110							
57 PAQUIN DR								
MCINTYRE MELINDA		1657.62	.00	.00	850.64	.00	.00	806.98
R 7890 20 49662	0068-0188-0489-0003							
489 LINCOLN ST #3								
MCINTYRE NICHOLE		4185.42	.00	.00	2078.65	.00	.00	2106.77
R 7891 20 181390	0041-0009							
274 WEST HILL RD								
MCKEAN JAIMIE A		4156.32	.00	.00	2091.23	.00	.00	2065.09
R 7892 20 131376	0031-0008							
62 OAKCREST AVE								
MCKELVIE KENT		4772.18	.00	.00	2377.40	.00	.00	2394.78
R 7893 20 214040	0008-0064							
102 DENONCOURT ST								
MCKENNA CHRISTOPHER E		3422.49	.00	.00	1734.30	.00	.00	1688.19
R 7894 20 214388	0041-0030							
226 BERLIN RD								
MCKENNA JAMES P		6327.16	.00	.00	3246.90	.00	.00	3080.26
R 7895 20 214037	0029-0001-0037-0010							
37 WILSHIRE WAY #10								
MCKENNA MARILYN R TR		3860.64	.00	.00	1910.41	.00	.00	1950.23
R 7896 20 134797	0084-0123							
535 FARM RD								
MCKENNEY MAUREEN		2759.13	.00	.00	1415.90	.00	.00	1343.23
R 7897 20 50371	0080-0060-0005-0040							
45 LAKESIDE AVE #40								
MCKENZIE KENNETH V SR		4399.04	.00	.00	1996.88	.00	.00	2402.16
R 7898 20 104821	0090-0072							
46 TELLER ST								
MCKEON JOHN M JR		5378.85	.00	.00	2732.14	1.00	.00	2646.71
R 7899 20 103623	0034-0039							
22 ROLFE RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCKEOWN DOREEN M TR R 7900 20 143507 13 HURLEY CIR	0090-0037	3753.40	.00	.00	1813.39	16.82	.33	1940.34
MCKINNEY THOMAS C R 7901 20 105085 124 PROSPECT ST	0056-235A	5069.39	.00	.00	2476.45	.00	.00	2592.94
MCKINNON DARLENE E R 7902 20 196993 479 NORTHBORO RD WEST #1	0088-0009-1104-0001	3243.24	.00	.00	1664.33	.00	.00	1578.91
MCKINNON KENNETH W R 7903 20 140250 5 SECOND RD	0006-0043	7820.86	.00	.00	4076.32	.00	.00	3744.54
MCKINNON R KEITH R 7904 20 12382 724 STOW RD	0009-0041	7299.98	.00	.00	3647.85	.00	.00	3652.13
MCKNIGHT GREGORY A R 7905 20 18363 85 SHAWMUT AVE	0070-0509	2981.27	.00	.00	1505.53	.00	.00	1475.74
MCLAREN MICHAEL P R 7906 20 13419 16 VARLEY RD	0028-0023	5533.58	.00	.00	2724.10	.00	.00	2809.48
MCLAUGHLIN BRIAN J R 7907 20 59367 2 -10 BOSTON POST RD EAST	0058-0123	21608.66	.00	.00	9977.29	.00	.00	11631.37
MCLAUGHLIN CHARLES R 7908 20 15288 89 PRESTON ST	0055-0157	2673.34	.00	.00	1353.01	35.29	.00	1320.33
MCLAUGHLIN DARREN S R 7909 20 104085 17 ESSEX ST	0070-0463	4347.82	.00	.00	2231.16	.00	.00	2116.66
MCLAUGHLIN WILLIAM H R 7910 20 217732 15 KANE DR	0071-0031	3897.41	.00	.00	1900.19	.00	.00	1997.22
MCLEAN MARK R 7911 20 12906 51 KINGS VIEW RD	0019-0282	5669.93	.00	.00	2815.29	.00	.00	2854.64
MCLEAN MEAGAN A R 7912 20 104802 318 HEMENWAY ST	0047-003E	4216.06	.00	.00	2054.27	.00	.00	2161.79
MCLELLAN ELAINE F R 7913 20 188828 11 JAMES AVE	0071-0156	3998.52	.00	.00	1970.15	.00	.00	2028.37
MCLELLAN KEVIN M R 7914 20 104858 20 ELM HEIGHTS TER	0066-0013	3779.44	.00	.00	1868.74	7.17	.00	1910.70
MCMAHON JEANNE M R 7915 20 19700 89 FAIRMOUNT ST	0081-0263	3341.29	.00	.00	1635.24	.00	.00	1706.05

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCMAHON JULIE MARIE R 7916 20 157156 82 DARTMOUTH ST	0083-0160	6109.62	.00	.00	3014.20	.00	.00	3095.42
MCMAHON KEVIN P R 7917 20 214497 95 SOUTH ST	0081-0171	4910.06	.00	580.36	2218.97	.00	.00	2110.73
MCMAHON PAMELA J R 7918 20 214640 280 ELM ST #E3	0068-0067-000E-0003	2438.94	.00	.00	1198.13	.00	.00	1240.81
MCMANUS DENNIS M R 7919 20 135276 37 HOSMER ST #26	0058-0036-0037-0026	1064.74	.00	.00	477.99	.00	.00	586.75
MCMANUS EDWARD C R 7920 20 12168 44 QUEENS VIEW RD	0007-0068	4617.45	.00	.00	1164.33	.00	26.35	3479.47
MCMANUS EVAN P R 7921 20 135354 37 HOSMER ST #10	0058-0036-0037-0010	1430.89	.00	.00	652.53	.00	.00	778.36
MCMANUS JULIE T R 7922 20 197267 188 STEARNS RD	0114-0014	7367.39	.00	.00	3736.69	.00	.00	3630.70
MCMANUS PATRICK W R 7923 20 15535 17 BEACH ST	0081-0025	5780.58	.00	.00	1957.58	.00	.00	3823.00
MCMASTER CHERYL A R 7924 20 14988 42 EVELINA DR	0052-003A	3788.64	.00	.00	1856.16	.00	.00	1932.48
MCMENIMEN NANCY R 7925 20 156458 544 BERLIN RD	0040-007A	4343.22	.00	.00	2196.58	.00	.00	2146.64
MCMULLIN ROBERT J R 7926 20 173725 477 STEVENS ST	0031-0106	5317.57	.00	.00	2680.86	.00	.00	2636.71
MCMURRAY MARY E R 7927 20 50502 57 FARMINGTON CIR	0084-0078	4458.12	.00	.00	2223.30	.00	.00	2234.82
MCNALLY DOROTHY E R 7928 20 197602 58 PARK ST	0082-0008	3226.39	.00	.00	.00	.00	65.51	3291.90
MCNALLY KEVIN J R 7929 20 104567 70 LINDA CIR	0047-0026	4142.53	.00	.00	2051.13	.00	.00	2091.40
MCNAMARA KATHLEEN A R 7930 20 217709 98 PRENDIVILLE WAY	0023-0075	8383.10	.00	.00	4340.47	.00	.00	4042.63
MCNAMARA MATTHEW R 7931 20 157224 407 COOK LN	0084-0052	5204.20	.00	.00	3053.74	21.26	.00	2150.46

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCNEIL GARY L R 7932 20 13538 93 RIDGE RD	0031-031A	4084.31	.00	.00	1996.10	.00	.00	2088.21
MCNEIL JOHN T R 7933 20 12667 63 WORSTER DR	0018-0143	6360.86	.00	.00	3152.56	.00	.00	3208.30
MCNEIL PATRICIA R R 7934 20 131279 54 ESSEX ST	0070-0438	5077.86	.00	.00	1870.31	.00	.00	3207.55
MCNEIL TIMOTHY J R 7935 20 81878 LINCOLN ST	0069-0523	3248.43	.00	.00	1619.43	.00	.00	1629.00
MCNEIL TIMOTHY J R 7936 20 81878 272 LINCOLN ST	0069-523A	6045.25	.00	.00	3013.73	.00	.00	3031.52
MCNELLIS DANIEL R 7937 20 189368 19 MADDOX RD	0070-0455	3390.32	.00	.00	1650.97	.00	.00	1739.35
MCNICKOL AUDREY C L R 7939 20 130485 BERLIN RD	0040-010A	52.82	.00	.00	.00	.00	1.06	53.88
MCNICKOL AUDREY C L R 7938 20 143224 563 BERLIN RD	0040-0004	3523.60	.00	.00	1770.47	.00	.00	1753.13
MCPHEE MICHAEL F R 7940 20 12336 636 STOW RD	0008-0143	6863.36	.00	.00	3430.08	.00	.00	3433.28
MCPHERSON COLLEEN ANN R 7941 20 148559 42 JACKSON CIR	0022-0101	8573.07	.00	.00	4481.98	5.16	.00	4091.09
MCPHERSON KEVIN R 7942 20 189005 164 HELEN DR	0085-0004	4379.99	.00	.00	2181.64	.00	.00	2198.35
MCPIKE ANNE M TR R 7943 20 156437 35 BUTLER CIR	0021-0049	5875.22	.00	.00	2908.85	.00	.00	2966.37
MCQUAID DANIEL J R 7944 20 98828 11 PERRY LN	0042-0122	5777.17	.00	.00	2849.10	.00	.00	2928.07
MCQUAID RICHARD B R 7945 20 105162 5 KINDER CIR	0035-0119	5910.46	.00	.00	2909.63	.00	.00	3000.83
MCSHERA ROBERT M R 7946 20 19850 11 BERKLEY ST	0082-0177	4243.64	.00	.00	2147.04	.00	.00	2096.60
MCSTAY JAMES P R 7947 20 14425 462 PLEASANT ST	0042-0084	4761.46	.00	400.00	2509.47	.00	.00	1851.99

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MCSTAY STEVEN P TR		4277.34	.00	.00	2089.65	.00	.00	2187.69
R 7948 20 157277	0065-007B							
28 EVELINA DR								
MCSWEENEY AMY E		8376.98	.00	.00	4255.56	.00	.00	4121.42
R 7949 20 197700	0028-0030							
61 VARLEY RD								
MCWALTER STACY		2802.03	.00	.00	1326.28	.00	.00	1475.75
R 7950 20 131198	0057-0220							
90 LINCOLN ST								
MCWHIRTER KAREN L		3615.52	.00	.00	1836.50	.00	.00	1779.02
R 7951 20 49263	0058-0075-000M-0073							
109 -D CRYSTAL BROOK WAY								
MDC		.00	.00	.00	.00	.00	.00	.00
R 7952 20 173766	0999-0002							
SUDBURY WATER SHED								
MDC		.00	.00	.00	.00	.00	.00	.00
R 7953 20 173766	0999-0003							
SUDBURY WATER SHED								
MDC		.00	.00	.00	.00	.00	.00	.00
R 7954 20 173766	0115-0009							
CEDAR HILL ST								
MEADE DONALD F JR TR		4203.81	.00	.00	2021.25	.00	.00	2182.56
R 7955 20 134695	0083-0098							
12 EXETER ST								
MEADE JOHN J		3543.19	.00	.00	1431.62	.00	.00	2111.57
R 7956 20 214306	0018-0017							
22 FIRST RD								
MEADE JOHN J		10.72	.00	.00	5.50	.00	.00	5.22
R 7957 20 214306	0018-0018							
FIRST RD								
MEADE LAWRENCE E		5519.80	.00	.00	2765.76	.00	.00	2754.04
R 7958 20 197271	0027-001B							
615 BERLIN RD								
MEANEY WILLIAM A		5982.46	.00	.00	2982.75	.00	.00	2999.71
R 7959 20 189127	0006-0168							
26 GRAVES LN								
MEANEY WILLIAM A JR		7468.50	.00	.00	3660.43	.00	.00	3808.07
R 7960 20 214521	0060-0090							
67 EWALD AVE								
MEANY JOSEPH M		6723.95	.00	.00	3496.12	.00	.00	3227.83
R 7961 20 14091	0036-0015							
158 SUDBURY ST								
MEANY JOSEPH M		99.58	.00	.00	51.10	.00	.00	48.48
R 7962 20 14094	0036-0021							
SUDBURY ST								
MEANY KEVIN M		7453.18	.00	.00	3980.40	.00	.00	3472.78
R 7963 20 104925	0023-0064							
55 PRENDIVILLE WAY								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MEANY VIRGINIA				7344.41	.00	.00	3768.93	.00	.00	3575.48
R 7964	20	189064	0029-0001-0011-0027							
11 AVEBURY LN #27										
MEASE GERALDINE E				1700.52	.00	.00	872.66	.00	.00	827.86
R 7965	20	103986	0059-017B-0061-0011							
261 BOSTON POST RD EAST #11										
MECHERY PAUL T				5985.52	.00	.00	2964.66	.00	.00	3020.86
R 7966	20	148672	0031-0021							
140 ANDREWS RD										
MECHLER CHRISTOPHER D				4821.20	.00	.00	2367.96	.00	.00	2453.24
R 7967	20	13810	0032-0215							
47 JOHANSEN DR										
MEDEIROS ADAM C				4804.35	.00	.00	2353.02	.00	.00	2451.33
R 7968	20	197670	0052-0041							
30 AHLGREN CIR										
MEDEIROS ANA				4951.60	.00	.00	.00	.00	71.40	5023.00
R 7969	20	148612	0068-0411							
52 PEARL ST										
MEDEIROS ANA				6.13	.00	.00	.00	.00	.18	6.31
R 7970	20	148612	0068-0414							
FRYE ST										
MEDEIROS EDWARD				4059.80	.00	.00	2019.69	.00	.00	2040.11
R 7971	20	47278	0092-0052							
6 FULLER DR										
MEDEIROS IANE C				1524.34	.00	.00	782.24	.00	.00	742.10
R 7972	20	159546	0059-017B-0061-0009							
261 BOSTON POST RD EAST #9										
MEDEIROS LAUREN				2289.74	.00	.00	1175.02	.00	.00	1114.72
R 7973	20	50315	0074-0005-0000-0148							
37 MOHICAN PATH #148										
MEDEIROS REGIANE S				3852.98	.00	.00	1892.32	.00	.00	1960.66
R 7974	20	217908	0057-121A-0001-0002							
48 FRANCIS ST #2										
MEDIA ONE OF MASS INC				2746.64	.00	.00	1369.28	.00	.00	1377.36
R 7975	20	151653	0081-0289							
ONAMOG ST										
MEDIA ONE OF MASS INC				124.13	.00	.00	61.88	.00	.00	62.25
R 7976	20	151654	0081-0290							
ONAMOG ST										
MEEKER DAVID G				8403.02	.00	.00	4434.81	.00	.00	3968.21
R 7977	20	214266	0011-0021							
12 STONE HILL RD										
MEESKE CHARLES J				3928.05	.00	.00	2015.75	.00	.00	1912.30
R 7978	20	140353	0069-0108-0001-0101							
406 LINCOLN ST #101										
MEGALLY AMAL				6722.42	.00	.00	3404.92	.00	.00	3317.50
R 7979	20	149022	0113-0047							
124 STEARNS RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MEGNA GRACEMARIE A				4018.44	.00	.00	2011.82	.00	.00	2006.62
R 7980	20	99555	0007-0046							
807 STEVENS ST										
MEGNA MICHAEL				3545.05	.00	.00	1731.94	.00	.00	1813.11
R 7981	20	140389	0043-0083							
300 BOLTON ST										
MEHTA APURVA				7214.19	.00	.00	3504.77	.00	.00	3709.42
R 7982	20	16634	0060-0093							
45 EWALD AVE										
MEHTA APURVA				1222.54	.00	.00	622.65	.00	.00	599.89
R 7983	20	104190	0060-0030-0624-0024							
624 BOSTON POST RD EAST #24										
MEHTA APURVA				1332.84	.00	.00	639.16	.00	.00	693.68
R 7984	20	104190	0091-0107-000A-0010							
5 ROBIN DR #A10										
MEHTA HITEN R				6422.14	.00	.00	3264.98	.00	.00	3157.16
R 7985	20	13836	0033-0006							
321 STOW RD										
MEHTA MEENA A				1072.40	.00	.00	546.39	.00	.00	526.01
R 7986	20	105088	0060-0030-0616-0012							
616 BOSTON POST RD EAST #12										
MEI EVE				1374.20	.00	.00	693.41	.00	.00	680.79
R 7987	20	156573	0058-041A-0036-0005							
336 EAST MAIN ST #5										
MEIRELES ELIAS				7885.20	.00	.00	3972.54	.00	.00	3912.66
R 7988	20	149209	0114-0017							
218 STEARNS RD										
MEIRELES FABIANA CONDE				3509.81	.00	.00	1753.95	.00	.00	1755.86
R 7989	20	197574	0074-0003-0000-0179							
11 TECUMSEH TRAIL #179										
MEJIA BREMO A				1098.44	.00	.00	553.51	.00	.00	544.93
R 7990	20	217639	0059-0002-0110-0204							
110 BOSTON POST RD EAST #204										
MEJIA BREMO A TR				1248.58	.00	.00	599.07	.00	.00	649.51
R 7991	20	213962	0091-0107-000C-0001							
20 ROBIN DR #C1										
MEJIA JESSICA				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 7992	20	214084	0061-0018-0006-000H							
849 BOSTON POST RD EAST #6H										
MEJIA JESSICA M				3434.74	.00	.00	1739.02	.00	.00	1695.72
R 7993	20	197362	0057-0078							
164 LINCOLN ST										
MEJIA JESSICA M				3200.35	.00	.00	1450.49	.00	.00	1749.86
R 7994	20	214162	0070-060A							
59 DEVENS ST										
MELAMED LEON				3820.81	.00	.00	1915.91	.00	.00	1904.90
R 7996	20	148854	0058-0075-000B-0019							
47 -B CRYSTAL BROOK WAY										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MELAMED LEON R 7995 20 197377 0024-0009 SUDBURY ST		70.47	.00	.00	25.92	.00	.23	44.78
MELANSON CHARLES B R 7997 20 105759 0019-0352 22 BRADY WAY		5107.69	.00	.00	2498.46	.00	.00	2609.23
MELANSON DEVELOPMENT GROUP R 7998 20 183801 0093-093B OFF FRAMINGHAM RD		6.13	.00	.00	.00	.00	.18	6.31
MELANSON DEVELOPMENT GROUP R 7999 20 183801 0093-0300 ALLIS RD		65.88	.00	.00	33.80	.86	.00	32.08
MELANSON DEVELOPMENT GROUP R 8001 20 183801 0093-0117 1 BEMIS RD		1862.91	.00	.00	955.99	10.27	.00	906.92
MELANSON DEVELOPMENT GROUP R 8002 20 183801 0093-0118 LOT8 BEMIS RD		3139.07	.00	.00	931.62	10.00	.00	2207.45
MELANSON DEVELOPMENT GROUP R 8003 20 183801 0093-0119 LOT7 BEMIS RD		4107.29	.00	.00	940.25	10.10	.00	3167.04
MELANSON DEVELOPMENT GROUP R 8004 20 183801 0093-0120 LOT6 BEMIS RD		4297.26	.00	.00	974.86	10.47	.00	3322.40
MELANSON DEVELOPMENT GROUP R 8005 20 183801 0093-0093 OFF FRAMINGHAM RD		19.92	.00	.00	.00	.00	.42	20.34
MELANSON DEVELOPMENT GROUP R 8006 20 183801 0093-0094 OFF FRAMINGHAM RD		21.45	.00	.00	.00	.00	.44	21.89
MELANSON DEVELOPMENT GROUP R 8007 20 183801 0093-0087 4 ALLIS RD		1340.50	.00	.00	687.90	7.39	.00	652.60
MELANSON DEVELOPMENT GROUP R 8000 20 217504 0093-0116 5 ALLIS ROAD		7108.48	.00	.00	427.08	4.10	9.68	6691.08
MELANSON JENETTE TR R 8008 20 134510 0055-0028 310 PLEASANT ST		4068.99	.00	.00	1996.10	.00	.00	2072.89
MELBINGER MARIANNE K R 8009 20 181586 0008-0037 72 FONTAINE ST		4634.30	.00	.00	2305.85	.00	.00	2328.45
MELE MARLENE E R 8010 20 217605 0057-0153 31 VINE ST		3367.34	.00	.00	1688.70	.00	.00	1678.64
MELENDEZ MIGUEL A R 8011 20 21945 0071-0166 209 COOK LN		4257.43	.00	.00	2127.39	.00	.00	2130.04

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MELENDEZ SUSANA M				4445.86	.00	.00	2207.58	.00	.00	2238.28
R 8012	20	189605	0074-002A-0000-0301							
97 VIOLETWOOD CIR #301										
MELLACE ANTHONY S				5620.91	.00	.00	2807.43	.00	.00	2813.48
R 8013	20	14736	0044-0143							
23 DIRADO DR										
MELLBERG MARK R				3661.48	.00	.00	1802.70	.00	.00	1858.78
R 8014	20	93757	0019-0094							
712 STEVENS ST										
MELLOR THOMAS R TR				8073.64	.00	.00	3622.69	.00	.00	4450.95
R 8015	20	214675	0045-0100							
63 SPOONHILL AVE										
MELO ADALGIZA B				3996.99	.00	.00	2026.76	.00	.00	1970.23
R 8016	20	149071	0082-0257							
62 GREENWOOD ST										
MELO ADALGIZA B				3.06	.00	.00	1.57	.00	.00	1.49
R 8017	20	149071	0082-257A							
GREENWOOD ST										
MELO DENIO				2264.02	.00	.00	696.55	.00	.00	1567.47
R 8018	20	106432	0068-0154-0001-0001							
506 LINCOLN ST #1										
MELO UBIRAJARA JR				4960.74	.00	.00	1978.80	.00	.00	2981.94
R 8019	20	174241	0074-0005-0000-0070							
91 SETTLERS LN #70										
MELVILLE SHIAMIN				5817.00	.00	.00	2874.25	.00	.00	2942.75
R 8020	20	189142	0042-0125							
5 OVERLOOK DR										
MELVIN RICHARD K				4024.56	.00	.00	1995.31	.00	.00	2029.25
R 8021	20	16938	0066-0047							
56 MILLHAM ST										
MELVIN SHAWNA				4175.29	.00	.00	1915.91	.00	.00	2259.38
R 8022	20	174042	0058-0044							
44 CONCORD RD										
MELVIN SHAWNA				15.32	.00	.00	.00	.00	.32	15.64
R 8023	20	174042	0058-0045							
CONCORD RD										
MELVIN SHAWNA				9.19	.00	.00	.00	.00	.19	9.38
R 8024	20	174042	0058-045A							
CONCORD RD										
MENDELSON SETH E				1398.72	.00	.00	717.78	.00	.00	680.94
R 8025	20	130979	0080-0085-003A-0011							
273 -A WEST MAIN ST #11										
MENDES ADELMO M				865.58	.00	.00	432.40	.00	.00	433.18
R 8026	20	184065	0059-004B-0198-0006							
198 BOSTON POST RD EAST #6										
MENDOZA GRINND				3598.67	.00	.00	1613.23	.00	.00	1985.44
R 8027	20	214258	0042-0054							
59 HUNTER AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MENDOZA ROBERTO R 8028 20 106015 531 HOSMER ST	0019-0249	3531.26	.00	.00	1719.37	.00	.00	1811.89
MENENDEZ CARMEN V R 8029 20 112140 21 WHITE TER	0071-0163	4353.94	.00	.00	2158.83	.00	.00	2195.11
MENENDEZ JULIO R 8030 20 209608 35 MARLTON DR	0071-0063	4543.91	.00	.00	2158.05	.00	.00	2385.86
MENENDEZ MIGUEL R 8031 20 197352 38 HUTCHINSON DR	0009-0048	8525.58	.00	.00	2161.59	.00	48.92	6412.91
MENENDEZ VICTOR R 8032 20 152084 259 ESSEX ST	0071-0162	4913.99	.00	.00	2084.15	.00	.00	2829.84
MENESES PATRICIO A LEAL R 8033 20 98914 280 MECHANIC ST	0056-0002	4104.23	.00	.00	2072.36	.00	.00	2031.87
MENEZES ANGELA C R 8034 20 181282 145 PLEASANT ST #211A	0068-0478-000A-211A	1332.84	.00	.00	683.97	.00	.00	648.87
MENEZES FABIANA R 8035 20 214529 688 BOSTON POST RD EAST #120	0061-0005-0001-0120	1708.18	.00	.00	876.59	10.08	.00	831.59
MENEZES FABIANA R 8036 20 214529 688 BOSTON POST RD EAST #204	0061-0005-0001-0204	1878.23	.00	.00	956.78	11.00	.00	921.45
MENEZES FABIANA F R 8037 20 217564 192 BOLTON ST #2	0057-0004-0092-0002	1179.64	.00	.00	610.86	7.02	.00	568.78
MENEZES GRACIA H R 8039 20 112673 145 PLEASANT ST #210A	0068-0478-000A-210A	1366.54	.00	.00	701.27	.00	.00	665.27
MENEZES GRACIA H R 8038 20 218024 190 BOLTON ST #2	0057-0004-0090-0002	1198.02	.00	.00	610.86	7.02	.00	587.16
MENEZES MARCELO R 8040 20 189174 145 PLEASANT ST #203A	0068-0478-000A-203A	1361.95	.00	.00	698.91	.00	.00	663.04
MENEZES MARCELO R 8043 20 192154 271 BOSTON POST RD EAST #7	0059-017A-0071-0007	1515.15	.00	.00	777.53	8.94	.00	737.62
MENEZES MARCELO R 8041 20 197206 688 BOSTON POST RD EAST #207	0061-0005-0001-0207	1951.77	.00	.00	921.40	10.60	.00	1030.37
MENEZES MARCELO R 8042 20 214387 688 BOSTON POST RD EAST #110	0061-0005-0001-0110	1933.38	.00	.00	919.82	.00	.00	1013.56

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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MENEZES MAURICIO				4289.60	.00	.00	2121.89	.00	.00	2167.71
R 8044	20	104385	0026-0028							
578 BIGELOW ST										
MENEZES MAURICIO				1744.95	.00	.00	888.38	.00	.00	856.57
R 8045	20	104385	0061-0005-0001-0300							
688 BOSTON POST RD EAST #300										
MENEZES MAURICIO				1659.16	.00	.00	851.43	.00	.00	807.73
R 8046	20	104385	0068-0476-000B-013B							
155 PLEASANT ST #13B										
MENEZES WILMAR H				5093.90	.00	.00	2514.98	.00	.00	2578.92
R 8047	20	99736	0007-0100							
14 PAQUIN DR										
MENKARI BRAHIM				7394.96	.00	.00	3722.54	.00	.00	3672.42
R 8048	20	181466	0113-0051							
83 STEARNS RD										
MENON RAGHU P				7254.02	.00	.00	3632.13	.00	.00	3621.89
R 8049	20	106504	0008-0138							
54 RUSSO DR										
MENTINK JOHANNES				7586.46	.00	.00	3817.66	.00	.00	3768.80
R 8050	20	104691	0066-0170							
739 ELM ST										
MENZIES RATTAN				1634.64	.00	.00	834.13	.00	.00	800.51
R 8051	20	197070	0073-0016-0750-0114							
750 FARM RD #114										
MENZOIAN YVONNE				6190.81	.00	.00	3157.28	.00	.00	3033.53
R 8052	20	13312	0023-0043							
73 MINEHAN LN										
MERCADO ZOILA				2918.46	.00	522.00	563.19	.00	.00	1833.27
R 8053	20	148683	0070-0011							
57 WASHINGTON ST										
MERCHANT-GARDNER SUSAN H				3393.38	.00	.00	1719.37	.00	.00	1674.01
R 8054	20	19970	0083-0044							
98 EDINBORO ST										
MERCIER KENNETH R				8092.02	.00	.00	4191.10	.00	.00	3900.92
R 8055	20	14055	0035-0089							
14 FISH LN										
MERCIER SUE-ANNE C				4026.10	.00	.00	1981.16	.00	.00	2044.94
R 8056	20	174084	0041-0018							
182 WEST HILL RD										
MERCURI-IPPOLITO GINA				4357.11	.00	.00	1658.83	.00	.00	2698.28
R 8057	20	104778	0104-0039							
168 MILL ST SOUTH										
MERCURIO DEBRA J				2996.59	.00	.00	1386.03	.00	.00	1610.56
R 8058	20	188907	0018-0003							
222 LAKESHORE DR										
MERCURIO JOSEPH F				3051.74	.00	.00	1555.05	.00	.00	1496.69
R 8059	20	106478	0093-0080							
50 RIVER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MERILL ANNAMAE F TR				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 8060	20	134760	0068-0067-000A-0005							
280 ELM ST #A5										
MERK RICHARD W				7134.52	.00	.00	3575.81	.00	.00	3558.71
R 8061	20	13097	0020-0145							
34 MCCABE DR										
MERLINI GLENN J				5133.73	.00	.00	2514.19	.00	.00	2619.54
R 8062	20	46348	0056-0375							
18 PEIRCE ST										
MERLINI JODY C				4686.39	.00	400.00	2199.91	.00	.00	2086.48
R 8063	20	105956	0113-004A-0005-0030							
20 WHISPERING BROOK RD #30										
MERLINI SANDRA A				2575.29	.00	522.00	309.22	.00	.00	1744.07
R 8064	20	22008	0081-0275							
33 PARK ST										
MERLONI DOMINIC J				6285.80	.00	.00	3173.00	.00	.00	3112.80
R 8065	20	46219	0043-0077							
69 UNION ST										
MERRILL ANNAMAE F TR				2189.23	.00	.00	1123.45	.00	.00	1065.78
R 8066	20	130814	0068-0067-000C-0007							
280 ELM ST #C7										
MERRILL ANNAMAE F TR				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 8067	20	130823	0068-0067-000E-0002							
280 ELM ST #E2										
MERRILL ANNAMAE F TR				5110.75	.00	.00	2508.68	.00	.00	2602.07
R 8068	20	134794	0067-0075							
66 FERRECCHIA DR										
MERRITT JOHN D				6218.39	.00	.00	3079.45	.00	.00	3138.94
R 8069	20	13979	0034-0054							
178 RAYMOND RD										
MERTOGUNO SUKARNO J				3171.24	.00	.00	1522.04	.00	.00	1649.20
R 8070	20	149276	0060-0025							
40 WILSON ST										
MERUSI MICHAEL				4205.34	.00	.00	2075.50	.00	.00	2129.84
R 8071	20	217873	0066-0100							
136 NASHOBA DR										
MESCALL JEANNE MARIE				4124.14	.00	.00	2116.38	.00	.00	2007.76
R 8072	20	189394	0080-0068-0028-0103							
28 BROAD ST #103										
MESSIER LEOPOLD TR				2405.24	.00	.00	.00	.00	48.00	2453.24
R 8073	20	134751	0068-0054							
67 WINTER ST										
MESSIER ROBERT B				4917.72	.00	.00	2437.93	.00	.00	2479.79
R 8074	20	13217	0022-0049							
25 BLANCHETTE DR										
MESSIER ROGER G TR				4108.82	.00	.00	2126.60	.00	.00	1982.22
R 8075	20	135198	0056-0250							
94 PROSPECT ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MESSINA NANCY R 8076 20 16594 51 LAFAYETTE DR	0060-0046	6670.33	.00	.00	3343.60	.00	.00	3326.73
METCALF DAWN E R 8077 20 213768 15 BRIMSMEAD ST	0057-0017	3802.42	.00	.00	1933.99	.00	.00	1868.43
METCALF DENVER R R 8078 20 15619 72 BRIMSMEAD ST	0056-0307	3525.13	.00	.00	1736.66	.00	.00	1788.47
METCALFE JAMES G R 8079 20 197292 115 LAKESHORE DR	0017-0030	11594.18	.00	.00	5779.96	29.93	.00	5814.22
METHODIST CHURCH R 8080 20 104355 52 CHURCH ST	0057-0140	.00	.00	.00	.00	.00	.00	.00
METHODIST CHURCH R 8081 20 104355 50 CHURCH ST	0057-0141	.00	.00	.00	.00	.00	.00	.00
METRO PARK CORPORATION R 8082 20 189188 PLEASANT ST	0015-012F	35.24	.00	.00	.00	.00	.72	35.96
METRO PARK CORPORATION R 8083 20 189188 362 ELM ST	0067-0047	64469.45	.00	.00	.00	.00	1294.39	65763.84
METROPOLITAN DISTRICT COMMI R 8085 20 188985 MAPLE STREET	0082-0284	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8088 20 188989 MAPLE ST	0093-0034	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8086 20 189031 SUDBURY WATER SHED	0999-0004	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8087 20 189031 SUDBURY WATER SHED	0999-0001	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8089 20 189031 84 DANGELO DR	0115-0010	.00	.00	.00	.00	.00	.00	.00
METROPOLITAN DISTRICT COMMI R 8084 20 214747 MAPLE ST	0082-0147	.00	.00	.00	.00	.00	.00	.00
METROWEST PROPERTIES LLC R 8090 20 192049 CHESTNUT ST	0069-0016	9.19	.00	.00	.00	.00	.19	9.38
METWEST DEVELOPMENT INC R 8091 20 143448 DESIMONE DR	0104-0059	29.11	.00	.00	14.94	.00	.00	14.17

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
METWEST DEVELOPMENT INC R 8092 20 143448 0103-0050 DESIMONE DR		16.85	.00	.00	8.65	.00	.00	8.20
MEYER FREDERICK W JR R 8094 20 174172 0100-0017 125 SANDINI RD		4114.95	.00	.00	2026.76	.00	.00	2088.19
MEYER FREDERICK W JR R 8093 20 174192 0070-0196 94 HOWE ST		2596.74	.00	.00	1264.96	.00	.00	1331.78
MEYERS ELLEN R 8095 20 14528 0043-0053 215 HUDSON ST		3765.66	.00	.00	1908.05	.00	.00	1857.61
MEYERS MICHAEL J R 8096 20 13163 0021-0064 223 VEGA RD		6943.02	.00	.00	3544.08	.00	.00	3398.94
MEZA SALOMON LEOPOLDO R 8097 20 213782 0069-0028 59 GIBBON ST		4804.35	.00	.00	2287.77	.00	.00	2516.58
MICHAEL ROSSE R 8098 20 181370 0071-0264 54 NOLAN WAY		6651.94	.00	.00	3371.91	.00	.00	3280.03
MICHAELS DAMON C R 8099 20 17012 0066-0126 93 CHASE RD		5830.79	.00	.00	3020.49	.00	.00	2810.30
MICHAUD NEIL R R 8100 20 130479 0035-0108 28 BOUFFARD DR		6359.33	.00	.00	3147.06	.00	.00	3212.27
MICHEL HARRY R 8101 20 157287 0058-0088-0043-000D 43 -D CURTIS AVE #D		2936.84	.00	.00	1588.07	.00	.00	1348.77
MICHELON NEURA H R 8102 20 214527 0073-0058-0003-0016 28 WILSON ST #16		2985.87	.00	.00	1532.26	.00	.00	1453.61
MIDDLEMISS ALICE LEE R 8103 20 183886 0006-0065 258 LAKESHORE DR		5481.50	.00	.00	2703.66	.00	.00	2777.84
MIDDLESEX MEDICAL SERVICES R 8105 20 104313 0067-0048-0001-0225 28 LORD RD #225		8081.46	.00	.00	4028.83	.00	.00	4052.63
MIDDLESEX MEDICAL SERVICES R 8104 20 104314 0067-0048-0001-0255 28 LORD RD #255		4664.01	.00	.00	2325.14	.00	.00	2338.87
MIDGLEY KIRSTEN A R 8106 20 156799 0091-0107-000B-0007 15 ROBIN DR #B7		1337.44	.00	.00	641.52	.00	.00	695.92
MIDOUIN PATRICK R 8107 20 214592 0092-0037 114 LEOLEIS DR		4531.66	.00	.00	2131.32	.00	.00	2400.34

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MIDURA LAWRENCE E R 8108 20 14479 85 ASH ST	0043-0001	4128.74	.00	.00	2082.58	.00	.00	2046.16
MIELE BENEDETTO A R 8109 20 12162 595 HOSMER ST	0007-0060	4926.91	.00	.00	2502.39	.00	.00	2424.52
MIELE FRANCIS R R 8110 20 181117 205 CLOVER HILL ST	0091-030D	7045.67	.00	.00	3608.54	.00	.00	3437.13
MIELE MICHAEL R 8111 20 156694 63 STATE ST	0057-0315	2964.42	.00	.00	1506.31	.00	.00	1458.11
MIETH ANNELIESE G R 8112 20 213918 140 SHERWOOD DR SOUTH	0083-0156	5813.94	.00	.00	2783.84	6.94	.00	3030.10
MIKULA JOSEPH R 8113 20 112086 211 WEST HILL RD	0041-0060	5573.42	.00	.00	2744.53	.00	.00	2828.89
MILANI GERALD A R 8114 20 130484 321 BERLIN RD	0041-035A	4566.89	.00	.00	2300.35	.00	.00	2266.54
MILAZZOTTO ADAM R 8115 20 180971 52 NORWOOD ST	0056-0056	2546.18	.00	.00	1271.25	.00	.00	1274.93
MILES CONNIE E R 8116 20 100091 15 DIANA DR	0091-0094	4003.12	.00	.00	2011.03	.00	.00	1992.09
MILES ROBERT B JR R 8117 20 103709 54 BENJAMIN RD	0045-0005	4047.54	.00	.00	2034.62	.00	.00	2012.92
MILEWSKI SUSAN C R 8118 20 189292 28 BROAD ST #102	0080-0068-0028-0102	3558.84	.00	.00	1826.28	.00	.00	1732.56
MILIN ASSOCIATES LLC R 8119 20 20298 80 BROADMEADOW ST	0085-016B	65837.49	.00	.00	32821.83	.00	.00	33015.66
MILIOLI JULIANO R 8120 20 99597 141 ESSEX ST	0071-0132	4402.97	.00	.00	2181.64	.00	.00	2221.33
MILITELLO PETER J R 8121 20 13554 80 LODI RD	0031-0077	6647.35	.00	.00	3345.96	.00	.00	3301.39
MILKOWSKI GARY R R 8122 20 184087 41 AVEBURY LN #16	0029-0001-0041-0016	5731.21	.00	.00	2941.08	.00	.00	2790.13
MILLAR SARAH G TR R 8123 20 189303 849 BOSTON POST RD EAST #3E	0061-0018-0003-000E	3612.46	.00	.00	1845.94	.00	.00	1766.52

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MILLER ANDREW D R 8124 20 131040 28 CRESTWOOD LN	0032-0104	5411.57	.00	.00	1767.32	.00	.00	3644.25
MILLER CYNTHIA L R 8125 20 19686 47 ONAMOG ST	0081-252B	6045.27	.00	.00	1568.03	.00	35.48	4512.72
MILLER DAVID B R 8126 20 15915 85 FRANCIS ST	0057-0212	2290.34	.00	.00	1130.52	.00	.00	1159.82
MILLER DEANA A R 8127 20 149400 163 KINGS GRANT RD	0045-0030	3926.52	.00	.00	1963.08	.00	.00	1963.44
MILLER FREDERICK HUDSON R 8128 20 181464 39 VIOLETWOOD CIR #324	0074-002A-0000-0324	4373.86	.00	.00	2244.53	.00	.00	2129.33
MILLER GABRIELLE K R 8129 20 217527 45 RAFFAELE RD	0032-0204	4634.30	.00	.00	2191.07	.00	.00	2443.23
MILLER GARY R R 8130 20 17976 77 WASHINGTON ST	0070-0006	2837.26	.00	.00	1416.69	.00	.00	1420.57
MILLER HENRI M R 8131 20 18140 COTTING AVE	0070-0237	4.60	.00	.00	2.36	.00	.00	2.24
MILLER HENRI M R 8132 20 18140 62 COTTING AVE	0070-0238	4390.86	.00	.00	1770.47	.00	.00	2620.39
MILLER JANET MARIE R 8143 20 217543 151 NASHOBA DR	0066-0111	4294.20	.00	.00	2121.89	.00	.00	2172.31
MILLER JASON H R 8133 20 192168 849 BOSTON POST RD EAST #8F	0061-0018-0008-000F	3624.71	.00	.00	1853.02	.00	.00	1771.69
MILLER JERRY A R 8134 20 15207 24 ROOSEVELT ST	0055-0058	2448.14	.00	.00	1256.31	.00	.00	1191.83
MILLER KELLEE L R 8135 20 174054 19 VIOLETWOOD CIR #334	0074-002A-0000-0334	5749.84	.00	.00	2450.51	.00	.00	3299.33
MILLER KERRY L R 8136 20 49245 84 -C CRYSTAL BROOK WAY	0058-0075-000H-0046	2571.49	.00	.00	1317.25	.00	.00	1254.24
MILLER LEE R 8137 20 157226 109 BERKLEY ST	0083-0176	5829.26	.00	.00	2963.48	11.41	.17	2865.95
MILLER MARK W R 8138 20 104389 453 SUDBURY ST	0023-0017	4876.36	.00	.00	2406.48	.00	.00	2469.88

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MILLER MICHAEL A R 8139 20 105979 256 ROBERT RD	0033-0093	8677.25	.00	.00	4565.32	.00	.00	4111.93
MILLER SARAH A R 8140 20 181227 6 GATES AVE	0057-0147	2457.33	.00	467.36	1019.86	.00	.00	970.11
MILLER STUART M R 8141 20 196977 150 OMALLEY RD	0083-0201	8271.27	.00	.00	4309.02	.00	.00	3962.25
MILLER THOMAS A R 8142 20 20017 339 COOK LN	0083-0108	4340.16	.00	.00	2097.51	.00	.00	2242.65
MILLIAN MARIE G R 8144 20 130564 190 BOLTON ST #6	0057-0004-0090-0006	1230.20	.00	.00	632.09	.00	.00	598.11
MILLIGAN JOHN A R 8145 20 22824 154 WILSON ST	0060-0013	5179.69	.00	.00	2581.01	.00	.00	2598.68
MILLIKEN ARTHUR L R 8146 20 18545 43 WHITE TER	0071-0157	4118.02	.00	.00	2001.60	.00	.00	2116.42
MILLS ANNMARIE R 8147 20 214405 47 BOUDREAU AVE	0055-113A	3969.41	.00	.00	1968.58	.00	.00	2000.83
MILLS HYRUM L R 8148 20 217725 18 PEEBLES WAY	0040-0055	7278.53	.00	.00	3648.64	.00	.00	3629.89
MILLS PAUL E R 8149 20 217889 24 HIGHGATE RD	0046-0015	4200.74	.00	.00	2088.08	3.60	.00	2112.66
MILLSAPS BARKELY E JR LI ES R 8150 20 214436 641 ELM ST	0066-0042	3492.96	.00	.00	1715.43	.00	.00	1777.53
MILNE CHRIS A TR R 8151 20 197018 281 STEARNS RD	0114-0028	8087.43	.00	.00	4110.91	.00	.00	3976.52
MILNE JAMES D R 8152 20 14115 121 FARRINGTON LN	0036-0050	8854.96	.00	.00	4635.29	.00	.00	4219.67
MILTES AB LLC R 8153 20 217943 10 MOUNTAIN AVE	0055-0161	3606.33	.00	.00	.00	.00	73.83	3680.16
MILTON JUSTIN R 8154 20 148959 6 MCINTYRE CT	0070-0369	3789.30	.00	.00	1716.22	.00	.00	2073.08
MILTON MICHAEL R 8155 20 19528 207 BEACH ST	0081-0055	5784.83	.00	.00	2907.27	.00	.00	2877.56

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MILTON MICHAEL K R 8156 20 99747 187 SOUTH ST	0081-0056	2874.03	.00	.00	1439.48	.00	.00	1434.55
MILTON MICHAEL K R 8157 20 99747 BEACH ST	0092-0026	30.64	.00	.00	15.72	.10	.00	14.92
MILTON ROY A R 8158 20 20156 15 CLEARVIEW DR	0084-0025	4084.31	.00	.00	2022.04	.00	.00	2062.27
MINA MICHAEL R 8159 20 214014 361 SUDBURY ST	0023-0014	4225.26	.00	.00	2116.38	.00	.00	2108.88
MINA PROPERTY GROUP LLC R 8160 20 104169 398 -400 MAPLE ST	0093-063A	8245.20	.00	.00	4110.47	.00	.00	4134.73
MINA PROPERTY GROUP LLC R 8161 20 104169 364 MAPLE ST	0093-0059	9478.55	.00	.00	4725.32	.00	.00	4753.23
MINA PROPERTY GROUP LLC R 8162 20 104169 408 MAPLE ST	0093-0065	3065.53	.00	.00	1510.24	.00	.00	1555.29
MINA PROPERTY GROUP LLC R 8163 20 104169 386 MAPLE ST	0093-0062	11406.48	.00	.00	5686.45	.00	.00	5720.03
MINA PROPERTY GROUP LLC R 8164 20 104169 390 MAPLE ST	0093-0063	3631.38	.00	.00	1810.34	.00	.00	1821.04
MINA PROPERTY GROUP LLC R 8165 20 104169 RIVER ST	0093-0071	3013.38	.00	.00	1502.26	.00	.00	1511.12
MINARD JUDITH A R 8166 20 196763 53 ALAN RD	0019-0320	5006.58	.00	.00	2491.39	.00	.00	2515.19
MINARD STEPHEN S R 8167 20 103748 315 CONCORD RD	0046-0038	4664.94	.00	.00	2337.30	.00	.00	2327.64
MINASIAN DAVID A R 8168 20 50941 1 GATES AVE 2	0070-0348-0001-0002	2760.66	.00	.00	1416.69	13.58	.00	1343.97
MINEKIME JONATHAN W R 8169 20 184248 63 WELLINGTON ST	0083-0032	3932.64	.00	.00	2178.49	.00	.00	1754.15
MINERELLA MARC L R 8170 20 21664 111 PHEASANT HILL RD	0084-069A	5011.27	.00	.00	2039.34	.00	.00	2971.93
MINNUCCI JOSEPH F R 8171 20 104653 34 DIBUONO DR	0078-0031	6604.45	.00	.00	3308.22	.00	.00	3296.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MINNUCI WILLIAM H				3986.26	.00	.00	1958.10	8.12	.18	2028.34
R 8172	20	20165	0084-0037							
41 BIRCHWOOD DR										
MIOLA VINCENT J				3914.26	.00	.00	1924.56	1.11	.00	1989.70
R 8173	20	20526	0090-0075							
48 FLYNN AVE										
MIR RAMON C				3616.51	.00	.00	783.44	32.23	11.30	2844.37
R 8174	20	140464	0060-0031-0093-0005							
93 WILSON ST #5										
MIRANDA MARIA				1374.20	.00	.00	692.62	.00	.00	681.58
R 8175	20	174149	0058-041A-0036-0009							
336 EAST MAIN ST #9										
MIRANDA MARLI				1820.02	.00	.00	927.69	.00	.00	892.33
R 8176	20	149257	0061-0005-0001-0206							
688 BOSTON POST RD EAST #206										
MIRANDA VALDINEI DO CARMO				3540.45	.00	.00	1769.68	.00	.00	1770.77
R 8177	20	197494	0056-0171							
80 HIGHLAND ST										
MIRO ZUHER B				2156.26	.00	.00	1106.52	.00	.00	1049.74
R 8178	20	106275	0074-0005-0000-0138							
15 TANNERS PATH #138										
MISH CONNIE E				5233.31	.00	.00	2555.07	.00	.00	2678.24
R 8179	20	217834	0066-005A							
91 MILLHAM ST										
MISH DOUGLAS C				5066.32	.00	.00	2511.05	.00	.00	2555.27
R 8180	20	13550	0031-0073							
531 STEVENS ST										
MISHOU CAROLYN				4015.37	.00	.00	1996.88	.00	.00	2018.49
R 8181	20	181235	0047-013A							
30 LIBBY AVE										
MISHRA MINERVA				6005.44	.00	.00	2981.18	.00	.00	3024.26
R 8182	20	100023	0083-0229							
81 WELLINGTON ST										
MISSIONARY ASSEMBLY OF GOD				14301.72	.00	.00	6510.91	.00	.00	7790.81
R 8183	20	213813	0069-0280							
373 -383 LINCOLN ST										
MITCHELL CLAUDETTE				6256.69	.00	.00	3110.90	.00	.00	3145.79
R 8184	20	14578	0043-0103							
3 KELBER DR										
MITCHELL DAVID T				6198.47	.00	.00	3158.07	.00	.00	3040.40
R 8185	20	13573	0031-0096							
164 ANDERSON RD										
MITCHELL IAN				6059.06	.00	.00	3063.73	.59	.00	2995.33
R 8186	20	14343	0041-0061							
191 WEST HILL RD										
MITCHELL RITA J				6.13	.00	.00	.00	.00	.18	6.31
R 8187	20	159347	0020-012A							
SPOONHILL AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MITRAKAS GREG TR R 8189 20 134668 73 ONAMOG ST	0081-0242	7.66	.00	.00	3.93	.00	.00	3.73
MITRAKAS GREG TR R 8190 20 134668 23 AMERICAN WAY	0081-246A	6.13	.00	.00	3.15	.00	.00	2.98
MITRAKAS GREG TR R 8188 20 181542 82 LITTLEFIELD LN	0036-0083	7747.32	.00	.00	.00	.00	161.77	7909.09
MITRAKAS GREGORY R 8191 20 134734 29 WARREN AVE	0070-0448	4985.13	.00	.00	2522.84	.00	.00	2462.29
MITRAKAS GREGORY G TR R 8192 20 135135 188 BOSTON POST RD EAST #6	0059-004E-0188-0006	865.58	.00	.00	432.40	.00	.00	433.18
MITRAKAS GREGORY TR R 8197 20 134384 882 PLEASANT ST	0015-0003	2987.40	.00	.00	1510.24	.58	.00	1477.16
MITRAKAS GREGORY TR R 8195 20 134550 112 HIGHLAND ST	0056-0207	4508.68	.00	.00	2278.33	.00	.00	2230.35
MITRAKAS GREGORY TR R 8198 20 134609 297 EAST MAIN ST	0058-0068	7629.85	.00	.00	3803.69	.00	.00	3826.16
MITRAKAS GREGORY TR R 8202 20 134659 523 LINCOLN ST	0068-0201	3586.41	.00	.00	1813.71	.00	.00	1772.70
MITRAKAS GREGORY TR R 8199 20 134669 106 RINGOLD ST	0081-0243	6.13	.00	.00	3.15	.00	.00	2.98
MITRAKAS GREGORY TR R 8196 20 134678 37 MAPLE ST	0070-0275	4213.00	.00	.00	2096.73	.00	.00	2116.27
MITRAKAS GREGORY TR R 8193 20 134711 55 PLEASANT ST	0069-0098	13625.61	.00	.00	6957.65	2.67	.00	6667.96
MITRAKAS GREGORY TR R 8194 20 134712 420 LINCOLN ST	0069-0099	3253.71	.00	.00	1622.06	.00	.00	1631.65
MITRAKAS GREGORY TR R 8200 20 134741 19 WITHERBEE ST	0069-0243	2388.39	.00	.00	1117.94	.43	.00	1270.45
MITRAKAS GREGORY TR R 8201 20 134915 29 HILDRETH ST	0070-0390	5948.76	.00	.00	3007.12	1.15	.00	2941.64
MITRAKAS KATHLEEN L R 8203 20 13423 39 VARLEY RD	0028-0027	6400.70	.00	.00	3208.38	.00	.00	3192.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MIU ROGER				6342.48	.00	.00	3092.03	.00	.00	3250.45
R 8204	20	105352	0018-0159							
8 BEAUREGARD CIR										
MML DEVELOPMENT LLC				21582.25	.00	.00	10759.36	.00	.00	10822.89
R 8205	20	143680	0056-0086							
103 -A MECHANIC ST										
MML DEVELOPMENT LLC				16128.59	.00	.00	8040.55	.00	.00	8088.04
R 8206	20	143680	0069-0334							
103 MECHANIC ST										
MOAR KATHLEEN PATRICIA				3667.61	.00	.00	1851.44	.00	.00	1816.17
R 8207	20	174046	0058-0075-000M-0081							
109 -H CRYSTAL BROOK WAY										
MOBIL OIL CORP				5311.05	.00	.00	2647.71	.00	.00	2663.34
R 8208	20	143336	0093-0033							
279 MAPLE ST										
MOCCALDI ROSALIE G				3803.96	.00	.00	1837.29	.00	.00	1966.67
R 8209	20	47267	0021-011A							
20 SYMPHONY RD										
MOCCALDI STEPHEN M				4004.65	.00	.00	1974.08	.00	.00	2030.57
R 8210	20	16912	0066-0019							
15 ELM HEIGHTS TER										
MOCKUS JOHN F LI EST				4776.78	.00	.00	2390.76	.00	.00	2386.02
R 8211	20	197059	0072-003B							
52 CLEARVIEW DR										
MODERN GUEST HOUSE LLC				9311.50	.00	.00	4778.37	.00	.00	4533.13
R 8212	20	105974	0070-0227							
8 COTTING AVE										
MODUR SULOCHANA				6579.94	.00	.00	3308.22	.00	.00	3271.72
R 8213	20	181197	0103-0078							
158 BRACKEN DR										
MOE SCOTT				5430.94	.00	.00	2746.90	.00	.00	2684.04
R 8214	20	196922	0070-0503							
225 CHURCH ST										
MOE SCOTT T				8381.57	.00	.00	4121.91	.00	.00	4259.66
R 8215	20	14151	0037-0010							
3 CARVER HILL RD										
MOE SCOTT T				4476.50	.00	.00	2260.25	.00	.00	2216.25
R 8216	20	197036	0056-0354							
75 PROSPECT ST										
MOE SCOTT T				3963.28	.00	.00	1996.88	.00	.00	1966.40
R 8217	20	213858	0070-0388							
36 WARREN AVE										
MOE SCOTT T				4692.52	.00	.00	2342.02	.00	.00	2350.50
R 8218	20	213858	0070-0421							
85 WARREN AVE										
MOEDER CHARLES W				3165.11	.00	.00	1731.94	.00	.00	1433.17
R 8219	20	16725	0060-0031-0089-0007							
89 WILSON ST #7										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOFFA PETER A III R 8220 20 103845 0057-0201 33 FRANCIS ST		2687.13	.00	.00	1327.06	.00	.00	1360.07
MOFFA SAVINA A R 8221 20 173516 0057-0310 2 AKROYD ST		4292.66	.00	.00	2167.39	2.91	.00	2125.27
MOGAN KEVIN J R 8222 20 99639 0080-0026 10 WINTER ST		3674.54	.00	.00	1263.38	.00	.00	2411.16
MOHRAN MAHMOUD A R 8223 20 143571 0057-0354 STEVENS ST		30.64	.00	.00	15.72	.00	.00	14.92
MOHRAN SUSAN J R 8224 20 93240 0057-0353 158 STEVENS ST		3623.18	.00	.00	1827.07	.00	.00	1796.11
MOINEAU CHARLES J R 8225 20 197103 0081-0257-0003-005A 5 ONAMOG ST #5A		3276.95	.00	.00	1607.73	.00	.00	1669.22
MOINEAU JOSEPH H TR R 8226 20 156783 0066-0113 58 EAST DUDLEY ST		5622.44	.00	.00	2868.75	.00	.00	2753.69
MOINEAU JOSEPH H TR R 8227 20 156783 0066-113A EAST DUDLEY ST		13.79	.00	.00	7.08	.00	.00	6.71
MOLINA AURELIO G R 8228 20 99506 0071-0188 254 COOK LN		4095.04	.00	.00	2074.72	.00	.00	2020.32
MOLINARI ALFRED A JR R 8229 20 214463 0054-0014 100 LOCKE DR		92598.74	.00	.00	61400.23	.00	.00	31198.51
MOLLOV STOYAN I R 8230 20 105046 0059-0014-302B-0010 302 -B BOSTON POST RD EAST #10		1155.13	.00	.00	587.27	.00	.00	567.86
MONA MICHAEL JR R 8231 20 103663 0032-0083 12 PORTER RD		3569.56	.00	.00	1754.93	.00	.01	1814.64
MONAGHAN KEVIN J R 8232 20 112513 0082-165A 21 MADISON ST		3168.18	.00	.00	1522.82	.00	.00	1645.36
MONAGHAN SEAN T R 8233 20 197226 0017-0035 96 LAKESHORE DR		5021.90	.00	.00	2559.00	.00	.00	2462.90
MONAHAN CASEY J R 8234 20 105423 0074-0002-0000-0249 48 AZALEA LN #249		4683.32	.00	.00	2351.45	.00	.00	2331.87
MONAHAN MICHAEL F R 8235 20 12318 0008-0122 39 WOOD RD		7408.75	.00	.00	3846.75	.00	.00	3562.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MONFALCONE ANTHONY R 8236 20 20692 77 LEOLEIS DR	0092-0047	3817.74	.00	.00	1886.82	.00	.00	1930.92
MONFALCONE JOSEPH R 8237 20 104099 126 MAPLE ST	0082-0243	3727.36	.00	.00	1885.25	.00	.00	1842.11
MONGEAU EUGENE H TR R 8238 20 181499 419 LINCOLN ST	0069-0091	13395.15	.00	.00	6677.86	.00	.00	6717.29
MONIZ DONNA L R 8239 20 217823 266 BOLTON ST	0043-081A	5182.76	.00	.00	2570.79	.00	.00	2611.97
MONKS CHARLES K TR R 8240 20 135308 424 LINCOLN ST	0069-0097	6153.53	.00	.00	3077.41	.00	.00	3076.12
MONROY JOSE D R 8241 20 105412 108 HOWE ST	0082-0107	2702.45	.00	.00	1304.27	.00	.00	1398.18
MONROY MARIA R 8242 20 106278 1 IRVING ST	0070-0181	2987.40	.00	.00	1531.47	.00	.00	1455.93
MONSATO ANA CAROLINA R 8243 20 197005 51 GREENWOOD ST	0082-0255	3704.38	.00	.00	1824.71	.00	.00	1879.67
MONTALVO ROSA MARIA R 8244 20 173896 21 PRESTON ST	0055-0169	3566.50	.00	.00	1833.36	.00	.00	1733.14
MONTANARI DONNA R 8245 20 98888 6 MOUNTAIN AVE	0055-0138	2772.92	.00	.00	685.68	1.05	15.60	2102.84
MONTEIRO EDSON R 8246 20 112667 14 GREENWOOD ST	0082-246A	5061.07	.00	.00	2076.29	.00	.00	2984.78
MONTEIRO JOHN B R 8247 20 189318 48 BOUNDARY ST	0088-0002	3871.36	.00	.00	1919.84	.00	.00	1951.52
MONTEIRO JOSEPH A R 8248 20 13674 312 HOSMER ST	0032-0064	3721.23	.00	.00	1832.57	.00	.00	1888.66
MONTEIRO MICHAEL J R 8249 20 12746 CULLINANE DR	0019-0066	38.30	.00	.00	9.83	.04	.22	28.69
MONTEIRO MICHAEL J R 8250 20 12746 20 WESTERNVIEW DR	0019-0067	5357.40	.00	.00	2631.33	.00	.00	2726.07
MONTEIRO MICHAEL J TR R 8251 20 143615 667 FARM RD	0085-0013	11145.00	.00	.00	2831.51	10.86	64.08	8377.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MONTEIRO SCOTT A R 8252 20 213965 406 LINCOLN ST #106	0069-0108-0001-0106	4251.30	.00	.00	2181.64	.00	.00	2069.66
MONTEITH ROBERT J R 8253 20 217936 126 CROSBY RD	0020-0030	5060.20	.00	.00	2410.41	.00	.00	2649.79
MONTENEGRO ENRIQUETA R 8254 20 112876 240 BROAD ST #1	0068-0071-0240-0001	3685.99	.00	.00	1868.74	.00	.00	1817.25
MONTERO ELVIRA R 8255 20 149204 37 HOSMER ST #23	0058-0036-0037-0023	1430.89	.00	.00	652.53	.00	.00	778.36
MONTES MARIA M TR R 8256 20 105464 16 SPRING LN	0007-0034	5631.63	.00	.00	3024.28	.00	.00	2607.35
MONTESDEOCA MARCIAL E R 8257 20 130883 55 FOLEY RD	0079-0062	3773.32	.00	.00	1861.66	.00	.00	1911.66
MONTESION JOHN F R 8258 20 22129 51 DOWLING LN	0035-0035	6975.20	.00	.00	3500.05	.00	.00	3475.15
MONTGOMERY ELIZABETH R 8259 20 20275 70 CLARKE DR	0084-0132	3687.52	.00	.00	1813.71	.00	.00	1873.81
MONTI ANN MARIE R 8260 20 196889 12 BOUFFARD DR	0034-0059	6739.27	.00	.00	3356.97	.00	.00	3382.30
MONTI ANTHONY J R 8261 20 19825 FRAMINGHAM RD	0082-0152	1.53	.00	.00	.78	.00	.00	.75
MONTI ANTHONY J R 8262 20 19825 FRAMINGHAM RD	0082-0153	3.06	.00	.00	1.57	.00	.00	1.49
MONTI ANTHONY J R 8263 20 19825 38 FRAMINGHAM RD	0082-0154	5794.02	.00	.00	676.80	73.20	33.56	5150.78
MONTI CHRISTOPHER R 8264 20 209554 176 FARM RD	0094-0071	2060.54	.00	.00	.00	.00	42.58	2103.12
MONTI CHRISTOPHER R 8265 20 209554 FARM RD	0094-071A	78.13	.00	.00	.00	.00	1.61	79.74
MONTI CHRISTOPHER R 8266 20 209554 FARM RD	0094-071B	33.70	.00	.00	.00	.00	.70	34.40
MONTI LOUIS P JR R 8269 20 103882 4 AUBURN ST	0057-0375	3022.64	.00	.00	763.77	.00	17.28	2276.15

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MONTI LOUIS P JR R 8267 20 197308 0082-0143 241 MAPLE ST		4484.42	.00	.00	1117.81	.00	25.30	3391.91
MONTI LOUIS P JR R 8268 20 197308 0082-0146 MAPLE ST		13.21	.00	.00	3.30	.00	.07	9.98
MONTI LOUIS P TR R 8270 20 197571 0083-0009 125 GREENWOOD ST		4841.12	.00	.00	1755.61	.00	.00	3085.51
MONTI POUIS P JR R 8271 20 196868 0082-143A MAPLE ST		5.28	.00	.00	2.63	.00	.00	2.65
MONTI STEPHEN P R 8272 20 19320 0079-0088 21 MASCIARELLI DR		5820.07	.00	.00	2887.62	.00	.00	2932.45
MONTI SUSAN J R 8273 20 106070 0084-0090 115 FARMINGTON CIR		4289.60	.00	.00	2129.75	.00	.00	2159.85
MONTOYA ROY Y R 8274 20 104109 0055-0190 92 MAPLEWOOD AVE		3041.02	.00	.00	1506.31	.00	.00	1534.71
MONTUORI PATRICK J TR R 8275 20 181507 0074-0003-0000-0002 16 SETTLERS LN #2		3771.78	.00	.00	925.33	.00	20.94	2867.39
MONTY DONALD L JR R 8276 20 104163 0084-0091 123 FARMINGTON CIR		4304.92	.00	.00	2132.89	.00	.00	2172.03
MONZON RAMON R 8277 20 106300 0057-0221 86 LINCOLN ST		3324.44	.00	.00	1674.55	.00	.00	1649.89
MOODLEY KATHERINE R 8278 20 15665 0056-0360 40 BICKNELL ST		2990.46	.00	.00	1496.88	.00	.00	1493.58
MOOERS JOANNE M TR R 8279 20 156509 0022-0001 829 CONCORD RD		6203.07	.00	800.00	2755.93	12.69	.00	2647.14
MOORADIAN ZOVIG ROSE LI EST R 8280 20 130458 0033-0027 394 STOW RD		5096.96	.00	.00	2571.58	.00	.00	2525.38
MOORE CHRISTOPHER J R 8281 20 148735 0061-0018-0006-000G 849 BOSTON POST RD EAST #6G		3532.79	.00	.00	.00	.00	72.69	3605.48
MOORE JOHN A R 8282 20 14702 0044-0119 26 BENJAMIN RD		4632.77	.00	.00	1946.95	.00	.00	2685.82
MOORE KIERAN F R 8283 20 188816 0072-010C 99 CLEARVIEW DR		4182.36	.00	.00	2085.72	.00	.00	2096.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOORE KIERAN F				3612.46	.00	.00	1801.91	.00	.00	1810.55
R 8284	20	188816	0069-0009							
63 CHESTNUT ST										
MOORE LYNN S				4137.93	.00	.00	2058.21	.00	.00	2079.72
R 8285	20	19284	0079-0050							
6 FOLEY RD										
MOORE MATTHEW J				3652.29	.00	.00	1824.71	.00	.00	1827.58
R 8286	20	51011	0074-0003-0000-0084							
27 SETTLERS LN #84										
MOORE NATHANIEL W				4194.62	.00	.00	2087.29	.00	.00	2107.33
R 8287	20	214059	0047-027A							
78 LINDA CIR										
MOORE RAYMOND P				4061.33	.00	.00	2099.09	.00	.00	1962.24
R 8288	20	197579	0055-005A							
61 BERLIN RD										
MOORE ROBIN E				4317.18	.00	.00	2215.44	.00	.00	2101.74
R 8289	20	135194	0042-0070-0000-0001							
5 KAROPULIOS DR #1										
MOORE RYAN P				5600.41	.00	.00	2529.13	.00	.00	3071.28
R 8290	20	130619	0065-0048							
887 ELM ST										
MOORE THOMAS M				8167.09	.00	.00	4259.50	.00	.00	3907.59
R 8291	20	13343	0023-0085							
48 SHEFFIELD TER										
MORAAL KAREN				10.72	.00	.00	5.50	.00	.00	5.22
R 8292	20	214115	0055-0053							
ROOSEVELT ST										
MORAAL KAREN				3852.98	.00	.00	1700.50	.00	.00	2152.48
R 8293	20	214115	0055-0054							
62 ROOSEVELT ST										
MORAES GERALDA A				1472.25	.00	.00	755.51	.00	.00	716.74
R 8294	20	103985	0059-017B-0061-0002							
261 BOSTON POST RD EAST #2										
MORAES GUSTAVO S				2028.37	.00	.00	1040.90	.00	.00	987.47
R 8295	20	181799	0069-0318-0001-001B							
55 HOWLAND ST #1B										
MORAES NOEMIA S				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 8296	20	213999	0068-0067-000E-0007							
280 ELM ST #E7										
MORAIS JOSE				8433.66	.00	.00	4290.16	.00	.00	4143.50
R 8297	20	105269	0035-0099							
92 EMER RD										
MORAIS LUCIANO				1167.38	.00	.00	537.75	1.67	.00	629.63
R 8298	20	49444	0060-0030-0624-0021							
624 BOSTON POST RD EAST #21										
MORALES JERONIMO F				3839.19	.00	.00	1891.54	.00	.00	1947.65
R 8299	20	18728	0072-0074							
89 HELEN DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORALES MIRNA A				3189.62	.00	.00	1605.37	.00	.00	1584.25
R 8300	20	21422	0056-0337							
23 BICKNELL ST										
MORALES-SERRATOS MARIA DEL				1423.23	.00	.00	648.59	.00	.00	774.64
R 8301	20	181407	0058-036C-0035-0013							
35 HOSMER ST #13										
MORAN CATHERINE W				1262.37	.00	.00	647.29	.52	.01	615.09
R 8302	20	134664	0068-0478-000A-004A							
145 PLEASANT ST #4A										
MORAN FRANCIS A				4550.04	.00	.00	2228.02	.00	.00	2322.02
R 8303	20	13294	0023-0021							
452 SUDBURY ST										
MORAN GEORGE J TR				4562.30	.00	.00	2305.07	.00	.00	2257.23
R 8304	20	134623	0065-0032							
829 ELM ST										
MORAN MARY RUTH				7589.53	.00	.00	3812.16	.00	.00	3777.37
R 8305	20	111925	0010-0072							
618 SUDBURY ST										
MORAN PATRICIA A				4196.15	.00	.00	2144.68	.00	.00	2051.47
R 8306	20	49969	0073-0029-0006-0016							
29 VILLAGE DR #16										
MORCOS MAGED TR				6304.55	.00	.00	3298.18	.00	.00	3006.37
R 8307	20	189207	0069-218A							
280 MAIN ST										
MORE MICHAEL P				3563.43	.00	.00	1812.92	.00	.00	1750.51
R 8308	20	148662	0061-0018-0006-000J							
849 BOSTON POST RD EAST #6J										
MOREAU LEIGH ANN				4631.24	.00	.00	2323.15	.00	.00	2308.09
R 8309	20	14606	0044-0003							
268 STEVENS ST										
MOREAU MICHAEL A				11830.16	.00	.00	2875.83	.00	.00	8954.33
R 8310	20	13551	0031-0074							
114 LODI RD										
MOREAU ROBERT H				7028.82	.00	.00	3525.21	.00	.00	3503.61
R 8311	20	98878	0053-0105							
41 SHEA DR										
MOREAU STEVEN C				1176.58	.00	.00	599.07	.00	.00	577.51
R 8312	20	149403	0059-017B-0061-0008							
261 BOSTON POST RD EAST #8										
MOREIRA ELDER				1630.05	.00	.00	831.77	.00	.00	798.28
R 8313	20	112247	0073-0016-0740-0214							
740 FARM RD #214										
MOREIRA JOHN J TR				10669.64	.00	.00	5319.11	.00	.00	5350.53
R 8314	20	197015	0093-0039							
315 MAPLE ST										
MOREIRA MANUEL JR				3643.10	.00	.00	1779.90	.00	.00	1863.20
R 8315	20	131354	0070-0346							
74 SAWIN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOREIRA MARCELO		3511.34	.00	.00	1801.91	.00	.00	1709.43
R 8316 20 104566	0042-095A-013M-013A							
13 MONTANARI DR #13A								
MOREIRA WELINGTON		6759.55	.00	.00	1995.31	.00	.00	4764.24
R 8317 20 93720	0069-0062							
22 PARIS ST								
MOREIRA-SALES ADALTON		3857.58	.00	.00	1922.98	.00	.00	1934.60
R 8318 20 214601	0069-0215							
20 MONUMENT AVE								
MORELAND JONATHAN A		7018.09	.00	.00	3524.42	.00	.00	3493.67
R 8319 20 131220	0043-0206							
80 KELBER DR								
MORELLI ANGELO J JR		5010.24	.00	.00	1041.85	9.27	24.25	3992.64
R 8320 20 130465	0039-0017							
511 BIGELOW ST								
MORELLI LOIS M		3587.94	.00	.00	1749.24	.00	.00	1838.70
R 8321 20 17151	0068-0002							
18 ROOSEVELT ST								
MORELLO CHERYL		4573.02	.00	.00	2249.24	.00	.00	2323.78
R 8322 20 180903	0019-0115							
25 AMORY RD								
MORENO ANDREA		1083.12	.00	.00	495.29	.00	.00	587.83
R 8323 20 197625	0058-0036-0037-0025							
37 HOSMER ST #25								
MORENO GALA DEL C		8759.98	.00	.00	4425.38	24.61	.00	4334.60
R 8324 20 105272	0036-0073							
11 HASKELL LN								
MORENO JOEL E		6210.73	.00	.00	3051.14	.00	.00	3159.59
R 8325 20 140136	0054-0025							
20 LONG DR								
MORENO RICARDO J RODRIGUEZ		6901.66	.00	.00	3445.02	.00	.00	3456.64
R 8326 20 197693	0041-0035							
20 ETHIER CIR								
MORGAN DARIEN B		6100.42	.00	.00	3055.07	.00	.00	3045.35
R 8327 20 111785	0031-0040							
71 LODI RD								
MORGELLO JOHN		6206.13	.00	.00	3088.09	.00	.00	3118.04
R 8328 20 20996	0103-0045							
278 DESIMONE DR								
MORGELLO JOHN J TR		4213.00	.00	.00	2157.27	.00	.00	2055.73
R 8329 20 189557	0073-0029-0005-0022							
43 VILLAGE DR #22								
MORIARTY JAMES M		3940.30	.00	.00	1937.92	.00	.00	2002.38
R 8330 20 156898	0084-0101							
157 FARMINGTON CIR								
MORICH JOHN		5850.71	.00	.00	2994.54	.00	.00	2856.17
R 8331 20 104809	0066-0109							
135 NASHOBA DR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORICH LORRAINE R 8332 20 20441 41 FLYNN AVE	0089-0059	4070.52	.00	.00	2032.26	.00	.00	2038.26
MORIN DOROTHY M R 8333 20 50372 45 LAKESIDE AVE #25	0080-0060-0006-0025	2990.46	.00	.00	1534.61	.00	.00	1455.85
MORIN IVY C R 8334 20 12621 58 UPLAND RD	0018-0080	3185.03	.00	.00	1455.21	.00	.00	1729.82
MORIN JAMES M R 8335 20 12103 87 CULLINANE DR	0006-0145	5832.32	.00	.00	2880.55	.00	.00	2951.77
MORIN PAUL J R 8336 20 20609 32 GUNNAR DR	0091-0095	4928.44	.00	.00	2478.02	.00	.00	2450.42
MORIONDO MARTHA E R 8337 20 192116 151 ASH ST	0042-076B	4382.01	.00	.00	.00	.00	81.25	4463.26
MORRA VERONICA B R 8338 20 192077 40 HARVARD ST	0082-214A	3808.55	.00	.00	1930.06	.00	.00	1878.49
MORRIS HARVEY B R 8339 20 21893 152 VEGA RD	0009-0029	5994.72	.00	.00	3027.56	.00	.00	2967.16
MORRIS LAURA B R 8340 20 50015 40 WESTMINSTER DR #83	0073-0029-0018-0083	4085.84	.00	.00	2081.79	.00	.00	2004.05
MORRIS MICHAEL E R 8341 20 217821 24 WATER ST	0069-0190	4128.74	.00	.00	2078.65	.00	.00	2050.09
MORRIS MICHAEL M R 8342 20 17282 90 BROAD ST	0068-0119	13791.30	.00	.00	6875.35	.00	.00	6915.95
MORRIS MICHAEL M R 8343 20 17282 86 BROAD ST	0068-0121	4118.02	.00	.00	2082.58	.00	.00	2035.44
MORRIS RANDY R R 8344 20 13290 349 SUDBURY ST	0023-014A	5455.45	.00	.00	2809.00	.00	.00	2646.45
MORRIS ROBERT C R 8345 20 217764 94 BENJAMIN RD	0045-0001	4003.12	.00	.00	1994.53	.00	.00	2008.59
MORRIS THOMAS M TR R 8346 20 181078 27 JEFFERSON ST	0056-0160	1749.54	.00	.00	897.81	.00	.00	851.73
MORRIS THOMAS M TR R 8347 20 181078 HIGHLAND ST	0056-0173	12.26	.00	.00	6.29	.00	.00	5.97

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORRISON ALICIA E R 8348 20 196979 35 PEMBROKE ST	0019-0040	4078.18	.00	.00	1973.30	.00	.00	2104.88
MORRISON ROBERT D R 8349 20 22110 122 LINDA CIR	0047-0020	3822.34	.00	.00	1882.11	.00	.00	1940.23
MORRISROE EILEEN A R 8350 20 14731 68 ANDERSON RD	0044-0138	5089.30	.00	.00	2499.25	.00	.00	2590.05
MORRISSEY DAVID F R 8351 20 21990 90 ASH ST	0042-0097	5000.45	.00	.00	2467.02	.00	.00	2533.43
MORSCH KENT R R 8352 20 214487 45 LAKESIDE AVE #29	0080-0060-0006-0029	2952.16	.00	.00	1514.96	.00	.00	1437.20
MORSE GARY F R 8354 20 19979 89 PLYMOUTH ST	0083-0057	5162.84	.00	.00	2492.17	.00	.00	2670.67
MORSE JOYCE J R 8355 20 13744 305 HOSMER ST	0032-0147	5533.58	.00	.00	2731.96	.00	.00	2801.62
MORSE JOYCE J R 8357 20 13744 HOSMER ST	0032-147A	15.32	.00	.00	7.86	.00	.00	7.46
MORSE JOYCE J R 8356 20 191981 12 RED SPRING RD	0030-0010-0012	2032.96	.00	.00	985.87	.00	.00	1047.09
MORSE JOYCE J TR R 8358 20 135119 RED SPRING RD	0030-0010	16105.92	.00	.00	8265.06	.00	.00	7840.86
MORSE RONALD B R 8359 20 16015 79 STATE ST	0057-0321	3283.08	.00	.00	1647.82	.00	.00	1635.26
MORSE W HERBERT R 8360 20 181049 SOUTH ST	0093-0046	7.92	.00	.00	.00	.00	.23	8.15
MORSE WALTER C R 8364 20 191735 13 RED SPRING RD	0030-0010-0013	1613.20	.00	.00	772.02	.00	.00	841.18
MORSE WALTER C R 8365 20 191736 15 RED SPRING RD	0030-0010-0015	1887.42	.00	.00	933.19	.00	.00	954.23
MORSE WALTER C R 8366 20 191737 17 RED SPRING RD	0030-0010-0017	2124.88	.00	.00	1033.82	.00	.00	1091.06
MORSE WALTER C R 8367 20 191738 19 RED SPRING RD	0030-0010-0019	1813.89	.00	.00	851.43	.00	.00	962.46

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORSE WALTER C R 8368 20 191739 21 RED SPRING RD	0030-0010-0021	2351.62	.00	.00	1160.39	.00	.00	1191.23
MORSE WALTER C R 8370 20 191741 25 RED SPRING RD	0030-0010-0025	640.38	.00	.00	269.66	.00	.00	370.72
MORSE WALTER C R 8371 20 191742 27 RED SPRING RD	0030-0010-0027	1676.01	.00	.00	796.39	.00	.00	879.62
MORSE WALTER C R 8375 20 191903 35 RED SPRING RD	0030-0010-0035	1441.61	.00	.00	511.80	.00	.00	929.81
MORSE WALTER C R 8372 20 191929 29 RED SPRING RD	0030-0010-0029	1697.46	.00	.00	845.14	.00	.00	852.32
MORSE WALTER C R 8374 20 191931 33 RED SPRING RD	0030-0010-0033	1270.03	.00	.00	.00	.00	25.94	1295.97
MORSE WALTER C R 8376 20 191932 37 RED SPRING RD	0030-0010-0037	1178.11	.00	.00	566.05	.00	.00	612.06
MORSE WALTER C R 8377 20 191933 39 RED SPRING RD	0030-0010-0039	2788.24	.00	.00	1312.13	.00	.00	1476.11
MORSE WALTER C R 8378 20 191934 41 RED SPRING RD	0030-0010-0041	1865.98	.00	.00	886.80	.00	.00	979.18
MORSE WALTER C R 8379 20 191935 43 RED SPRING RD	0030-0010-0043	1251.64	.00	.00	571.11	.44	.01	680.54
MORSE WALTER C R 8381 20 191936 47 RED SPRING RD	0030-0010-0047	2097.31	.00	.00	1031.46	.00	.00	1065.85
MORSE WALTER C R 8382 20 191937 49 RED SPRING RD	0030-0010-0049	580.63	.00	.00	143.48	.00	3.25	440.40
MORSE WALTER C R 8387 20 191940 209 CULLINANE DR	0030-0010-0059	5179.69	.00	.00	2630.54	.00	.00	2549.15
MORSE WALTER C R 8363 20 192012 9 RED SPRING RD	0030-0010-0009	2423.62	.00	.00	1133.67	.00	.00	1289.95
MORSE WALTER C R 8388 20 192195 7 RED SPRING RD	0030-0010-007A	3664.54	.00	.00	1823.93	.00	.00	1840.61
MORSE WALTER C R 8380 20 192201 45 RED SPRING RD	0030-0010-0045	1577.96	.00	.00	381.54	3.69	8.90	1205.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MORSE WALTER C				2670.28	.00	.00	1356.15	.00	.00	1314.13
R 8383	20	192225	0030-0010-0051							
51 RED SPRING RD										
MORSE WALTER C				943.71	.00	.00	388.37	.00	.00	555.34
R 8385	20	197056	0030-0010-0055							
55 RED SPRING RD										
MORSE WALTER C				620.46	.00	.00	316.04	.00	.00	304.42
R 8361	20	197110	0030-0010-0003							
3 RED SPRING RD										
MORSE WALTER C				1072.40	.00	.00	222.34	.94	5.10	855.16
R 8369	20	209765	0030-0010-0023							
23 RED SPRING RD										
MORSE WALTER C				1561.11	.00	.00	742.15	.00	.00	818.96
R 8373	20	209801	0030-0010-0031							
31 RED SPRING RD										
MORSE WALTER C				1201.09	.00	.00	562.12	.00	.00	638.97
R 8386	20	214727	0030-0010-0057							
215 CULLINANE DR										
MORSE WALTER C				1757.20	.00	.00	776.74	.00	.00	980.46
R 8362	20	217614	0030-0010-0005							
5 RED SPRING RD										
MORSE WALTER C				2187.70	.00	.00	881.30	.00	.00	1306.40
R 8384	20	217721	0030-0010-0053							
53 RED SPRING RD										
MORSE WILLIAM M				6503.34	.00	.00	3236.68	.00	.00	3266.66
R 8389	20	13609	0031-0138							
552 STEVENS ST										
MORTAZAVI AHMAD				5643.89	.00	.00	2779.91	.00	.00	2863.98
R 8390	20	213799	0009-0019							
147 WOODLAND DR										
MORTICELLI DAVID J				3638.50	.00	.00	1853.02	.00	.00	1785.48
R 8391	20	15616	0056-0304							
73 BRIMSMEAD ST										
MORUZZI ANGELA MARY TR				4724.69	.00	.00	2424.57	.00	.00	2300.12
R 8392	20	189233	0113-004A-0004-0023							
6 WHISPERING BROOK RD #23										
MOSCA BRENDA J				3125.28	.00	.00	1569.99	.00	.00	1555.29
R 8393	20	135307	0069-0102							
46 HARRISON PL										
MOSCA JAMES J				6635.09	.00	.00	3305.08	.00	.00	3330.01
R 8394	20	14070	0035-0110							
38 BOUFFARD DR										
MOSCA MICHAEL				7142.18	.00	.00	3581.81	.00	.00	3560.37
R 8395	20	12316	0008-0119							
50 GORDON RD										
MOSCILLO BERNICE G LI EST				5590.27	.00	.00	2782.28	.00	.00	2807.99
R 8396	20	111748	0084-061B							
23 PHEASANT HILL RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOSS WILLIAM N R 8397 20 15100 20 BERGERON RD	0053-0069	4560.76	.00	.00	2242.17	.00	.00	2318.59
MOSSMAN JOHN J R 8398 20 131063 579 HEMENWAY ST	0035-0007	7056.39	.00	.00	3563.73	.00	.00	3492.66
MOTT ROBERTA E R 8399 20 20732 431 SOUTH ST	0093-017B	3148.26	.00	.00	1534.61	.00	.00	1613.65
MOUAWAD ADEL S R 8400 20 189039 184 ROBERT RD	0033-0087	8285.06	.00	.00	4331.04	.00	.00	3954.02
MOUAWAD SALEEM R 8401 20 21858 210 STOW RD	0033-0097	7299.98	.00	.00	3662.00	.00	.00	3637.98
MOUNT ROYAL ASSOCIATES R 8402 20 151606 LAKESIDE AVE	0079-0093	6850.75	.00	.00	3415.29	.00	.00	3435.46
MOUNT ROYAL ASSOCIATES R 8403 20 151606 4 MOUNT ROYAL AVE	0079-0094	72094.02	.00	.00	43427.15	.00	.00	28666.87
MOUNT ROYAL ASSOCIATES R 8405 20 151606 LAKESIDE AVE	0079-092A	13.21	.00	.00	6.59	.00	.00	6.62
MOUNT ROYAL ASSOCIATES R 8406 20 151606 LAKESIDE AVE	0079-033B	6576.09	.00	.00	3278.37	.00	.00	3297.72
MOUNT ROYAL ASSOCIATES R 8404 20 214439 2 MOUNT ROYAL AVE	0079-0033	97191.44	.00	.00	59768.94	.00	.00	37422.50
MOUNTZOURIS IRENE TR R 8407 20 130664 116 MAIN ST	0070-0139	23.77	.00	.00	11.85	.00	.00	11.92
MOUNTZOURIS IRENE TR R 8408 20 130664 106 MAIN ST	0070-0140	25242.68	.00	.00	12584.18	.00	.00	12658.50
MOUNTZOURIS IRENE TR R 8409 20 130664 MAIN ST	0070-140A	5.28	.00	.00	2.63	.00	.00	2.65
MOUNTZOURIS IRENE TR R 8410 20 130664 MAIN ST	0070-140B	301.07	.00	.00	150.10	.00	.00	150.97
MOUNTZOURIS PETER S TR R 8411 20 104953 845 ELM ST	0065-0030	5311.44	.00	.00	2719.38	15.12	.00	2592.06
MOURA ANDREA J R 8412 20 104475 22 BELLEVIEW AVE	0043-0060	4102.70	.00	.00	2046.41	.00	.00	2056.29

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MOURA MARCIO C GRAU R 8413 20 214673 131 MECHANIC ST	0056-0091	3206.48	.00	.00	1466.22	.00	.00	1740.26
MOURA STEVEN R R 8414 20 197023 50 ROOSEVELT ST	0055-0055	4395.31	.00	.00	2008.68	.00	.00	2386.63
MOUSETTE DAVID R R 8415 20 19886 44 HARVARD ST	0082-0214	3399.51	.00	.00	1703.64	.00	.00	1695.87
MOUSETTE DAVID R R 8416 20 19886 48 HARVARD ST	0082-214B	3177.37	.00	.00	1577.07	.00	.00	1600.30
MOVITZ DAMON A R 8417 20 104951 238 STEVENS ST	0044-0006	4738.48	.00	.00	2404.12	.00	.00	2334.36
MOWRY RONALD C R 8418 20 13304 16 MINEHAN LN	0023-0032	6861.83	.00	.00	3442.66	.00	.00	3419.17
MOWRY WILLIAM B R 8419 20 11926 1220 CONCORD RD	0003-004A	5656.14	.00	.00	2814.66	3.78	.08	2841.56
MOYNAHAN STEPHAN A III R 8420 20 105056 326 STEARNS RD	0113-0068	8491.88	.00	.00	4315.32	.00	.00	4176.56
MOZDIEZ THOMAS J R 8421 20 49230 64 -E CRYSTAL BROOK WAY	0058-0075-000E-0036	3820.81	.00	.00	1917.48	.00	.00	1903.33
MSQ PROPERTY LLC R 8422 20 181158 GAY ST	0069-0257	1408.78	-962.45	.00	.00	.00	25.85	472.18
MSQ PROPERTY LLC R 8423 20 181158 40 MECHANIC ST	0069-0258	18998.57	.00	.00	.00	.00	339.46	19338.03
MSQ PROPERTY LLC R 8424 20 181158 MECHANIC ST	0069-0259	50.18	.00	.00	.00	.00	.74	50.92
MUCARIA CHRISTOPHER S R 8425 20 139655 140 BEACH ST	0081-0069	4589.87	.00	.00	2305.85	.00	.00	2284.02
MUCCIARONE DAVID R 8426 20 156769 4 HOLM ST	0094-0012	3275.42	.00	.00	1455.21	.00	.00	1820.21
MUCCIARONE DAVID R 8427 20 156769 HOLM ST	0094-0010	13.79	.00	.00	7.08	.00	.00	6.71
MUELLER IRENE R 8428 20 196893 20 ST MARYS WAY	0080-0068-0020-0001	3917.32	.00	.00	2010.25	.00	.00	1907.07

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MUIGAI ROISE ANN R 8429 20 99964 43 GAY ST	0069-0270	2829.60	.00	.00	1419.83	.00	.00	1409.77
MUIR JEANNE A R 8430 20 20703 60 DIANA DR	0092-0061	3977.07	.00	.00	1981.95	.00	.00	1995.12
MUISE FRANCIS J R 8431 20 217964 20 LODI RD	0032-0057	3679.86	.00	.00	917.86	.00	20.77	2782.77
MUKHIN DENIS R 8432 20 148807 296 VEGA RD	0021-0073	6947.62	.00	.00	3599.90	.00	.00	3347.72
MUKUNDAN PREETISH R 8433 20 188871 PLEASANT ST	0068-0427	6.13	.00	.00	3.15	.00	.00	2.98
MUKUNDAN PREETISH R 8434 20 188871 107 ELM ST	0068-0428	2549.25	.00	.00	1253.95	.00	.00	1295.30
MUKUNDAN PREETISH R 8435 20 188871 ELM ST	0068-0429	3.06	.00	.00	1.57	.00	.00	1.49
MUKUNDAN PREETISH TR R 8436 20 213784 202 EAST MAIN ST	0058-0013	5727.44	.00	.00	2489.70	1.91	.00	3237.74
MULA FREDERICK W R 8437 20 13673 20 GANO RD	0032-0062	3712.04	.00	.00	1839.65	.00	.00	1872.39
MULA LOUIS R 8438 20 99020 582 ELM ST	0066-0023	5311.44	.00	.00	2693.43	.00	.00	2618.01
MULA SALVATORE R 8439 20 183963 28 WILSHIRE WAY #65	0029-0001-0028-0065	5294.59	.00	.00	2717.02	.00	.00	2577.57
MULA SEBASTIAN R 8440 20 184085 9 WILSHIRE WAY #14	0029-0001-0009-0014	5934.97	.00	.00	3045.64	.00	.00	2889.33
MULA VINCENT A TR R 8442 20 217541 BIGELOW ST	0040-0040	1620.86	.00	.00	.00	.00	33.50	1654.36
MULA VINCENT A TR R 8443 20 217541 DOUCETTE DR	0039-0046	10.72	.00	.00	.00	.00	.22	10.94
MULA VINCENT A TR R 8444 20 217541 ROBIN HILL ST	0039-0052	36.77	.00	.00	.00	.00	.76	37.53
MULA VINCENT A TR R 8441 20 217655 BIGELOW ST	0040-050A	15.32	.00	.00	.00	.00	.32	15.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MULCAHY BERONICA M R 8445 20 173965 PROSPECT ST	0056-274A	10.72	.00	.00	5.50	.00	.00	5.22
MULCAHY BERONICA M R 8446 20 173965 237 PROSPECT ST	0056-0274	3957.16	.00	.00	1995.31	.00	.00	1961.85
MULCAHY DARLENE A R 8447 20 104878 29 SECOND RD	0006-0034	5047.12	.00	400.00	2011.33	.00	.00	2635.79
MULCAHY DAVID L R 8448 20 16444 40 LINDA CIR	0060-005A	4659.34	.00	.00	.00	.00	75.45	4734.79
MULCAHY DAVID L R 8449 20 16444 EWALD AVE	0060-005D	7.66	.00	.00	.00	.00	.23	7.89
MULHALL ELEUSA G R 8450 20 112064 46 NORWOOD ST	0056-0058	3779.44	.00	.00	1916.69	.00	.00	1862.75
MULHALL IRENE LI EST R 8451 20 135325 332 MECHANIC ST	0043-0010	3136.00	.00	.00	1587.29	.00	.00	1548.71
MULHERIN ANTHONY R 8452 20 189076 635 STOW RD	0008-0158	6722.42	.00	.00	3354.61	.00	.00	3367.81
MULHERN DEVIN J R 8453 20 21207 26 WILKENS WAY	0113-0032	6215.32	.00	.00	3147.06	.00	.00	3068.26
MULIN AILTON C R 8454 20 100185 90 SETTLERS LN #63	0074-0005-0000-0063	4000.05	.00	.00	2000.03	.00	.00	2000.02
MULKERN KEVIN R 8455 20 156431 52 MEADOW BROOK RD	0019-0314	3972.48	.00	.00	1978.01	.00	.00	1994.47
MULLAHY JOHN M R 8456 20 217921 24 PARIS ST	0069-0060	5112.28	.00	.00	2581.01	.00	.00	2531.27
MULLAHY JOHN M TR R 8457 20 130730 185 MAIN ST	0069-0462	8165.52	.00	.00	4288.85	.00	.00	3876.67
MULLAHY JOHN M TR R 8458 20 130768 GRANT CT	0069-0469	2601.39	.00	.00	1945.31	.00	.00	656.08
MULLAHY JOHN M TR R 8459 20 217514 15 ESTABROOK AVE	0056-0319	3830.00	.00	.00	1387.60	.00	.00	2442.40
MULLANE JOHN H JR R 8460 20 104279 37 BOWSTRING WAY #52	0074-0005-0000-0052	3889.75	.00	.00	1911.98	.00	.00	1977.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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MULLANEY LAWRENCE B				3857.58	.00	.00	1873.45	.00	.00	1984.13
R 8461	20	114562	0046-0017							
120 CONCORD RD										
MULLEN AMY				2797.43	.00	.00	1375.02	.00	.00	1422.41
R 8462	20	139983	0069-0400							
41 LIBERTY ST										
MULLEN DAVID				4029.16	.00	.00	1979.59	.00	.00	2049.57
R 8463	20	15146	0054-007A							
132 BERLIN RD										
MULLER PAUL L				1099.98	.00	.00	553.47	.00	.00	546.51
R 8464	20	49312	0059-0002-0116-0203							
116 BOSTON POST RD EAST #203										
MULLER WILLIAM K				8839.64	.00	.00	4619.56	.00	.00	4220.08
R 8465	20	174028	0035-0079							
42 GRAHAM PATH										
MULLEY CHARLES A				5015.77	.00	.00	2546.42	.00	.00	2469.35
R 8466	20	17676	0069-132A							
115 WEST MAIN ST										
MULLIGAN ANDREA				4372.33	.00	.00	2243.75	.00	.00	2128.58
R 8467	20	50069	0074-0002-0000-0198							
47 AZALEA LN #198										
MULLONEY BRIAN F				3730.42	.00	.00	1819.21	.00	.00	1911.21
R 8468	20	173544	0065-0016							
250 MILLHAM ST										
MULLONEY BRIAN J				7719.85	.00	.00	2754.76	.00	.00	4965.09
R 8469	20	15092	0053-0060							
40 PELTIER ST										
MULREY STEPHEN F TR				3598.67	.00	.00	1735.87	.00	.00	1862.80
R 8470	20	197123	0079-0064							
40 BURNS RD										
MULVANEY ROBERT J				5493.75	.00	.00	2698.94	.00	.00	2794.81
R 8471	20	105439	0060-0051							
60 LAFAYETTE DR										
MULVEY DOLORES C				3350.48	.00	461.06	1480.83	.00	.00	1408.59
R 8472	20	134925	0083-0042							
120 EDINBORO ST										
MULVEY JOSEPH J				5637.76	.00	.00	2799.57	.00	.00	2838.19
R 8473	20	18737	0072-0083							
129 ROUNDTOP RD										
MULVEY ROBERT C				4199.21	.00	.00	2085.72	.00	.00	2113.49
R 8474	20	13641	0032-0028							
21 SUMMIT AVE										
MULVEY TIMOTHY J				3042.55	.00	.00	1513.39	.00	.00	1529.16
R 8475	20	217641	0056-0243							
21 HIGHLAND ST										
MUNDAY GINA MARIA				10.72	.00	.00	5.50	.00	.00	5.22
R 8476	20	139743	0056-364A							
LINCOLN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MUNDAY GINA MARIA R 8477 20 139743 0056-0364 20 BICKNELL ST		2981.27	.00	.00	1487.44	.00	.00	1493.83
MUNDLAPATI RAVI KUMAR R 8478 20 99311 0074-002A-0000-0330 27 VIOLETWOOD CIR #330		4453.52	.00	.00	2285.41	.00	.00	2168.11
MUNDY DAVID R 8479 20 152058 0059-004D-0158-0001 158 BOSTON POST RD EAST #1		910.01	.00	.00	216.20	4.98	4.89	698.70
MUNDY SONIA R 8480 20 214077 0070-0417 104 ESSEX ST		2932.25	.00	.00	1604.58	.00	.00	1327.67
MUNGEAM DANA B R 8481 20 209523 0081-0066 176 BEACH ST		5925.78	.00	.00	2949.73	.00	.00	2976.05
MUNGEAM GARY R R 8482 20 15162 0055-0003 99 BERLIN RD		4220.66	.00	.00	2103.80	.00	.00	2116.86
MUNGEAM LAWRENCE A R 8483 20 15277 0055-0145 271 PLEASANT ST		4530.12	.00	.00	2348.31	.00	.00	2181.81
MUNLEY BRIAN R 8484 20 50329 0074-0003-0000-0167 44 TECUMSEH TRAIL #167		4136.40	.00	.00	2067.64	.00	.00	2068.76
MUNROE MARK T R 8485 20 184160 0061-0005-0001-0128 688 BOSTON POST RD EAST #128		1695.92	.00	.00	870.30	.00	.00	825.62
MUNROE NAOMI R 8486 20 104393 0022-0036 105 MELODY LN		5064.79	.00	.00	2559.78	.00	.00	2505.01
MURAKAMI MARISA S R 8487 20 214715 0071-0224 132 GREENWOOD ST		4010.78	.00	.00	2020.47	.00	.00	1990.31
MURAY STEPHEN L R 8488 20 139799 0065-0099 36 SIMMONS ST		7445.52	.00	.00	3762.63	.00	.00	3682.89
MURDOCK RUTH R 8489 20 139878 0081-0267 115 FAIRMOUNT ST		3920.39	.00	.00	2004.75	.00	.00	1915.64
MURDOCK TAMMY L R 8490 20 17473 0068-0417 149 ELM ST		2978.21	.00	.00	1524.40	.00	.00	1453.81
MURILLO JACKELINE R 8491 20 111756 0078-0020 51 CONRAD RD		4634.30	.00	.00	2312.93	.00	.00	2321.37
MURILLO JACKELINE TR R 8492 20 197466 0057-0249 69 LINCOLN ST		4136.40	.00	.00	1514.17	.00	.00	2622.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MURKLAND STANLEY V III TR R 8493 20 148945 0056-0164 44 HIGHLAND ST		3230.99	.00	.00	1642.32	7.56	.00	1588.67
MURPHY BRIAN R 8494 20 104516 0019-0317 34 ALAN RD		4091.97	.00	.00	2055.06	.00	.00	2036.91
MURPHY CHRISTINE R 8495 20 111826 0056-0033 19 MAPLEWOOD AVE		5776.41	.00	.00	1669.84	.00	.00	4106.57
MURPHY CHRISTINE H R 8496 20 112074 0032-0168 13 KOSMAS ST		4537.78	.00	.00	2215.44	.00	.00	2322.34
MURPHY DANIEL R 8497 20 104231 0082-0267 MIDLAND ST		10.72	.00	.00	5.50	.00	.00	5.22
MURPHY DANIEL R 8498 20 104231 0082-0270 19 MIDLAND ST		5026.49	.00	.00	2503.18	.00	.00	2523.31
MURPHY DAVID J TR R 8499 20 214524 0060-0030-0624-0028 624 BOSTON POST RD EAST #28		1179.64	.00	.00	600.64	.00	.00	579.00
MURPHY DAVID V R 8500 20 49661 0068-0188-0489-0002 489 LINCOLN ST #2		1649.96	.00	.00	846.71	.00	.00	803.25
MURPHY DENISE TR R 8501 20 157032 0042-0116 19 TASSI DR		4744.60	.00	.00	2318.43	.00	.00	2426.17
MURPHY DENNIS B R 8502 20 13177 0022-0005 834 CONCORD RD		4381.52	.00	.00	2166.70	15.79	.00	2214.82
MURPHY HEATHER M R 8503 20 148595 0059-0017-0053-0006 253 BOSTON POST RD EAST #6		1528.94	.00	.00	784.60	.00	.00	744.34
MURPHY JAMES F R 8504 20 13991 0034-0067 241 RAYMOND RD		7178.95	.00	.00	3600.68	.00	.00	3578.27
MURPHY JASON R 8505 20 156566 0005-0008 RESERVOIR ST		13.79	.00	.00	7.08	.00	.00	6.71
MURPHY JASON R 8506 20 156566 0005-0004 RESERVOIR ST		22.98	.00	.00	11.79	.00	.00	11.19
MURPHY KATHLEEN M R 8507 20 148803 0083-0025 15 WELLINGTON ST		3983.20	.00	.00	2038.55	.00	.00	1944.65
MURPHY KEVIN J JR R 8508 20 98800 0034-0064 233 RAYMOND RD		7339.81	.00	.00	3680.87	.00	.00	3658.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MURPHY KEVIN M R 8509 20 13968 34 ROLFE RD	0034-0040	5988.59	.00	.00	2982.75	.00	.00	3005.84
MURPHY MARC J TR R 8510 20 173958 490 BIGELOW ST	0039-0022	3676.80	.00	.00	1775.97	.00	.00	1900.83
MURPHY MICHAEL M R 8511 20 214662 275 WEST MAIN ST #14	0080-0085-005B-000C	1947.17	.00	.00	1478.81	.00	.00	468.36
MURPHY PAUL F R 8512 20 18433 138 COOK LN	0071-0035	4030.69	.00	.00	2105.38	.00	.00	1925.31
MURPHY PAULA A R 8513 20 94089 36 OMALLEY RD	0083-0227	6779.10	.00	.00	3378.98	.00	.00	3400.12
MURPHY RACHEL A R 8514 20 213833 77 BENJAMIN RD	0045-0014	4548.51	.00	.00	1827.07	.00	.00	2721.44
MURPHY RALPH G R 8515 20 17561 145 PLEASANT ST #412A	0068-0478-000A-412A	1355.82	.00	.00	347.88	5.60	7.87	1015.81
MURPHY RICHARD S R 8516 20 106091 71 REYNOLDS CT	0039-0053	8168.62	.00	.00	4293.30	.00	.00	3875.32
MURPHY ROBERT E R 8517 20 99761 155 WEST MAIN ST	0069-0070	9385.00	.00	.00	2058.99	.00	.00	7326.01
MURPHY THOMAS J R 8518 20 18759 666 FARM RD #7	0073-0012-0066-0007	1519.74	.00	.00	709.13	.00	.00	810.61
MURRAY BRIDGET R R 8519 20 173729 7 QUEENS VIEW RD	0019-0261	6454.57	.00	.00	2463.09	.00	.00	3991.48
MURRAY LOUISE A R 8520 20 49524 849 BOSTON POST RD EAST #2F	0061-0018-0002-000F	3624.71	.00	.00	1805.06	.00	.00	1819.65
MURRAY MARIE S R 8521 20 176403 189 CHESTNUT ST	0068-0231	4029.30	.00	.00	1538.14	.00	.00	2491.16
MURRAY MICHAEL R 8522 20 88149 41 -D CURTIS AVE #D	0058-0088-0041-000D	3047.15	.00	.00	1604.58	.00	.00	1442.57
MURRAY SCOTT A R 8523 20 217983 119 BERLIN RD	0055-0001	4537.78	.00	.00	2281.48	.00	.00	2256.30
MURREN LORETTA C R 8524 20 106622 39 MILLHAM ST	0066-009A	4251.30	.00	.00	1019.31	31.02	24.65	3256.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
MURTAGH WILLIAM M R 8525 20 15206 32 ROOSEVELT ST	0055-0057	6198.89	.00	.00	2739.82	.00	.00	3459.07
MUSOROFITI CHRISTOPHER R 8526 20 181736 289 FARM RD	0094-023B	6659.60	.00	.00	3507.12	.00	.00	3152.48
MUSTARD DONNA M R 8527 20 191854 653 ROBIN HILL ST	0039-0012	3788.64	.00	.00	1867.17	.00	.00	1921.47
MUTTI CHRISTOPHER M TR R 8528 20 148462 HEMENWAY ST	0011-0060	62.81	.00	.00	.00	.00	1.29	64.10
MYERS ANDREA R 8529 20 180934 72 WHITELOCK DR	0084-0007	4243.64	.00	.00	2114.03	.00	.00	2129.61
MYERS BETTY R 8530 20 197282 21 BOWOOD LN #48	0029-0001-0021-0048	5997.78	.00	.00	3077.88	16.53	.00	2919.90
MYERS BRUCE WAYNE TR R 8531 20 214446 200 FARRINGTON LN	0036-0077	8415.28	.00	.00	4094.40	.00	.00	4320.88
MYERS LAURA B R 8532 20 104604 706 STOW RD	0008-0001	6296.52	.00	.00	3312.15	.00	.00	2984.37
NADEAU RICHARD W TR R 8533 20 131254 194 CHESTNUT ST	0068-0218	3730.42	.00	.00	930.44	.00	21.06	2821.04
NADEAU ROLAND E JR R 8534 20 173557 190 ELM ST	0068-0290	4188.49	.00	.00	2137.61	.00	.00	2050.88
NADEAU WILLIAM P R 8535 20 15599 59 MILDON AVE	0056-0286	3263.16	.00	.00	1609.30	.00	.00	1653.86
NAGLE MICHAEL R 8536 20 214386 16 SOUTH ST	0069-0145	5063.26	.00	.00	2518.91	.00	.00	2544.35
NAGLE MICHAEL R 8537 20 214386 50 FAIRMOUNT ST	0069-0435	7644.68	.00	.00	3794.86	.00	.00	3849.82
NAHOUMI BARBARA R 8538 20 15744 39 BRIMSMEAD ST	0057-0012	3171.24	.00	.00	1558.76	.00	.00	1612.48
NAIGLES DAVID HOWARD R 8539 20 214038 39 AVEBURY LN #17	0029-0001-0039-0017	5395.70	.00	.00	2768.91	.00	.00	2626.79
NAIM AHMED R 8540 20 140308 16 LINDA CIR	0047-015A	3561.90	.00	.00	1756.32	.00	.00	1805.58

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NALLORE KUMARAN				4134.87	.00	.00	1016.53	.00	23.00	3141.34
R 8541	20	159544	0074-0005-0000-0041							
48 BOWSTRING WAY #41										
NANJUNDAPPA MAHESH				3796.30	.00	.00	1933.21	.00	.00	1863.09
R 8542	20	214068	0085-0018-0124-000A							
124 BROADMEADOW ST #A										
NANNERY JAMES S				5734.28	.00	.00	2832.59	.00	.00	2901.69
R 8543	20	173569	0009-0015							
115 WOODLAND DR										
NANNERY JAMES T				6321.03	.00	.00	3212.31	.00	.00	3108.72
R 8544	20	13314	0023-0046							
12 HANLON DR										
NAOUM JOHN E JR				4082.78	.00	.00	2040.12	.00	.00	2042.66
R 8545	20	103573	0019-0247							
509 HOSMER ST										
NAPIERATA LEE				3820.81	.00	.00	1927.70	.00	.00	1893.11
R 8546	20	156785	0091-0036							
620 BRIGHAM ST										
NAPLES ANTHONY				3356.61	.00	.00	1636.03	.00	.00	1720.58
R 8547	20	106018	0019-0035							
55 PEMBROKE ST										
NAPLES DOMONIC M JR				4010.17	.00	.00	1698.14	.00	.00	2312.03
R 8548	20	112111	0055-0151							
98 PRESTON ST										
NAPOLEON REALTY CORP				8152.77	.00	.00	4064.38	.00	.00	4088.39
R 8549	20	21067	0104-0044							
424 MAPLE ST										
NAPOLI PATRICK T				6144.85	.00	.00	3033.06	.00	.00	3111.79
R 8550	20	112394	0018-0043							
141 LAKESHORE DR										
NAQVI WASEEM H				5983.99	.00	.00	3016.55	.00	.00	2967.44
R 8551	20	13147	0021-0046							
54 BUTLER CIR										
NARAHARA JOHN A				7149.84	.00	.00	3698.17	.00	.00	3451.67
R 8552	20	20916	0102-0022							
208 KELLEHER ST										
NARASIMHAN SUBASH CHANDER				3741.14	.00	.00	1920.17	.50	.00	1820.97
R 8553	20	156681	0074-0002-0000-0209							
35 LILAC CIR #209										
NARDI JOHN J TR				4769.12	.00	.00	2436.34	11.02	.25	2333.03
R 8554	20	140206	0113-004A-0009-0052							
17 WHISPERING BROOK RD #52										
NARDO RICHARD D				7344.17	.00	.00	3377.41	1.30	.00	3966.76
R 8555	20	149360	0010-0039							
637 SUDBURY ST										
NARFAIR LLC				3329.04	.00	.00	1708.36	.00	.00	1620.68
R 8556	20	131470	0081-0153-0061-000C							
61 -C SOUTH ST #C										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NASCIMENTO CLEITON RODRIGUE		1329.78	.00	.00	.00	.00	27.01	1356.79
R 8557	20 188837 0059-0002-0116-0102							
116 BOSTON POST RD EAST #102								
NASH BRIAN		4105.76	.00	.00	2040.91	.00	.00	2064.85
R 8558	20 157180 0044-0090							
106 CLINTON ST								
NASH TORY J		865.58	.00	.00	432.40	.00	.00	433.18
R 8559	20 105217 0059-004E-0188-0009							
188 BOSTON POST RD EAST #9								
NASSAB ALI ALAVI TR		1130.62	.00	.00	580.20	.00	.00	550.42
R 8560	20 188958 0059-0014-302B-0002							
302 -B BOSTON POST RD EAST #2								
NASUTI JOSEPH TR		4658.81	.00	.00	2351.45	.00	.00	2307.36
R 8561	20 199966 0044-0047							
255 STEVENS ST								
NASUTI NICHOLAS W		4887.43	.00	.00	2029.12	.00	.00	2858.31
R 8562	20 18364 0070-0510							
95 SHAWMUT AVE								
NATALE ROSEMARY		4154.78	.00	.00	2070.00	.00	.00	2084.78
R 8563	20 191998 0090-0049							
53 RIPLEY AVE								
NATALE VINCENT S		6212.26	.00	.00	3091.24	.00	.00	3121.02
R 8564	20 13437 0028-0045							
7 BACHER CIR								
NATALI BARBARA A		2874.03	.00	.00	1394.68	.00	.00	1479.35
R 8565	20 181421 0019-0041							
31 PEMBROKE ST								
NATHAN RICHARD T JR		5470.77	.00	.00	2686.36	.00	.00	2784.41
R 8566	20 103638 0043-0098							
29 CUSELLA DR								
NATIONAL BATTERY COMPANY		3.06	.00	.00	.00	.00	.09	3.15
R 8567	20 181329 0043-005A							
ASH ST								
NATIONALSTAR MORTGAGE LLC		1988.54	.00	.00	1020.45	.00	.00	968.09
R 8568	20 213855 0069-0318-0001-002C							
55 HOWLAND ST #2C								
NATOLI ERIC		6298.05	.00	.00	3142.34	.00	.00	3155.71
R 8569	20 157162 0065-0096							
38 GREGOIRE DR								
NATOLI LUCINDA E		5628.57	.00	.00	2779.91	.00	.00	2848.66
R 8570	20 217970 0091-035A							
200 CLOVER HILL ST								
NAUGHTON BRIAN M		747.62	.00	.00	337.27	.00	.00	410.35
R 8571	20 174201 0058-0036-0037-014B							
37 HOSMER ST #14B								
NAUGHTON BRIAN M		4557.70	.00	.00	2268.11	.00	.00	2289.59
R 8572	20 174201 0068-0292							
185 BROAD ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NAVARRO JUAN F R 8573 20 214580 549 HOSMER ST	0019-0250	4186.96	.00	.00	2098.30	.00	.00	2088.66
NAVARRO-ESPINOZA MARINA R 8574 20 112633 155 BROAD ST	0068-0227	3126.81	.00	.00	1573.92	.00	.00	1552.89
NAVES DORA R 8575 20 191898 GREENDALE AVE	0070-0494	87.32	.00	.00	44.81	.00	.00	42.51
NAVES DORA R 8576 20 191898 30 GREENDALE AVE	0070-494A	3211.07	.00	.00	1585.72	.00	.00	1625.35
NAVES DORA R 8578 20 196772 56 PRESTON ST	0055-0136	3243.24	.00	.00	1614.81	.00	.00	1628.43
NAVES DORA R 8577 20 197505 34 LINCOLN ST	0057-0198	2451.20	.00	.00	1228.01	.00	.00	1223.19
NAVES DORA A R 8581 20 15882 133 SHAWMUT AVE	0071-0223	4142.53	.00	.00	2106.95	.00	.00	2035.58
NAVES DORA A R 8580 20 104121 123 -A WEST MAIN ST	0069-0132	2999.66	.00	.00	1500.02	.00	.00	1499.64
NAVES DORA A R 8579 20 196990 32 HOSMER ST	0058-0027	6029.40	.00	.00	4508.76	.00	.00	1520.64
NAVES DORA A TR R 8582 20 130720 38 HOSMER ST	0058-0028	3796.30	.00	.00	924.15	.00	20.91	2893.06
NAVES DORA A TR R 8585 20 130720 51 MT PLEASANT ST	0081-0116	4052.14	.00	.00	2025.97	.00	.00	2026.17
NAVES DORA A TR R 8584 20 130831 45 SOUTH ST	0081-0151	3647.69	.00	.00	1849.87	.00	.00	1797.82
NAVES DORA A TR R 8583 20 130977 223 PLEASANT ST	0055-0135	6086.64	.00	.00	3076.30	.00	.00	3010.34
NAVEZ MARC J R 8586 20 214220 26 MAGNOLIA LN #348	0074-002A-0000-0348	4540.85	.00	.00	2330.22	.00	.00	2210.63
NAVIN FRANK J R 8587 20 14060 97 EMER RD	0035-0096	8372.38	.00	.00	4234.34	.00	.00	4138.04
NAVIN MARIE F R 8588 20 192070 32 ANDERSON RD	0044-0055	3702.84	.00	800.00	1464.67	.00	.00	1438.17

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NAVIN SEAN A R 8589 20 149015 236 BOLTON ST	0044-0017	4726.22	.00	.00	2456.80	.00	.00	2269.42
NAVISKY DAVID R 8590 20 105377 62 VILLAGE DR #5	0073-0029-0001-0005	4104.23	.00	.00	2097.51	.00	.00	2006.72
NAWROCKI MARK R 8591 20 20986 BRIGHAM ST	0103-029A	27.58	.00	.00	14.15	.00	.00	13.43
NAWROCKI MARK R 8592 20 20986 337 BRIGHAM ST	0103-0029	6693.31	.00	.00	3476.47	.00	.00	3216.84
NAYAK SURESH K R 8593 20 49455 77 WILSON ST #5	0060-0031-0077-0005	2984.34	.00	.00	1527.54	.00	.00	1456.80
NAZARIAN MARK R 8594 20 213820 16 BOWSTRING WAY #30	0074-0003-0000-0030	3807.02	.00	.00	1820.00	.00	.00	1987.02
NAZE SHEILA M R 8595 20 139627 839 PLEASANT ST	0015-012C	4272.75	.00	.00	2138.20	.00	.00	2134.55
NBI REALTY LLC R 8596 20 139715 57 FLORENCE ST	0070-0103	7489.88	.00	.00	3733.91	.00	.00	3755.97
NEAGOE CALIN R 8597 20 214698 139 CULLINANE DR	0007-0004	4979.00	.00	.00	2482.74	.00	.00	2496.26
NEAL BEVERLY ANN R 8598 20 140398 40 RICE ST	0057-0098	3908.13	.00	.00	1948.93	.00	.00	1959.20
NEAL MATTHEW J R 8599 20 15635 85 TREMONT ST	0056-0326	4298.09	.00	.00	1743.74	.00	.00	2554.35
NEEDLEMAN MICHAEL D R 8600 20 214556 95 OLD CHARTER RD	0044-0076	3661.48	.00	.00	1831.00	.00	.00	1830.48
NEGRON ROBERT B R 8601 20 157003 14 BRIMSMEAD ST	0057-0025	3649.22	.00	.00	1819.21	.00	.00	1830.01
NEIDL MICHAEL JOHN JR TR R 8602 20 181091 382 STEARNS RD	0113-0074	6226.05	.00	.00	3106.96	.00	.00	3119.09
NEILL STEPHEN R TR R 8603 20 134525 33 BELLEVIEW AVE	0043-0065	3843.79	.00	.00	1933.99	.00	.00	1909.80
NEITERMAN ELIN W R 8604 20 13360 SUDBURY ST	0024-0010	75.07	.00	.00	38.52	.00	.00	36.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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NEIVA FERNANDO R 8605 20 197126 45 LIBERTY ST	0069-0401	3390.32	.00	.00	1758.67	.00	.00	1631.65
NEIVA FERNANDO R 8606 20 197126 336 EAST MAIN ST #1	0058-041A-0036-0001	792.04	.00	.00	196.55	.30	4.45	599.94
NEKHAEVA EKATERINA R 8607 20 135343 23 -27 SAWIN ST	0070-0371	6316.49	.00	.00	1837.29	.00	.00	4479.20
NEKLYUDOV PETR V R 8608 20 189386 42 LAMARRE DR	0022-0058	6028.42	.00	.00	2866.39	.00	.00	3162.03
NELAKANTAM SURESH R 8609 20 149202 36 BLAKE CIR	0084-0152	7175.89	.00	.00	3588.89	.00	.00	3587.00
NELSON DENISE M TR R 8610 20 173753 39 WRIGHT DR	0054-0021	6702.50	.00	.00	3367.19	.00	.00	3335.31
NELSON HELEN R 8611 20 12929 34 MEADOW BROOK RD	0019-0312	4165.51	.00	.00	2086.51	.00	.00	2079.00
NELSON JON D R 8612 20 12868 105 GRACE CIR	0019-236C	5133.73	.00	.00	2627.03	3.98	.00	2506.70
NELSON KAREN J TR R 8613 20 189648 39 WILSHIRE WAY #9	0029-0001-0039-0009	5938.03	.00	.00	3047.21	.00	.00	2890.82
NELSON KEVIN R 8614 20 148845 750 FARM RD #209	0073-0016-0750-0209	1697.46	.00	.00	866.37	.00	.00	831.09
NELSON LAURENCE R 8615 20 140559 71 ROYCE RD	0072-0024	4634.30	.00	.00	2305.85	.88	.00	2328.45
NELSON MAUREEN R R 8616 20 51006 11 BOWSTRING WAY #58	0074-0003-0000-0058	3431.68	.00	.00	1716.22	.00	.00	1715.46
NELSON ROGER H R 8617 20 213800 760 STEVENS ST	0019-0126	3773.32	.00	.00	1864.02	.00	.00	1909.30
NELSON STEPHEN R TR R 8618 20 174332 202 LIBERTY ST	0081-0220	3120.68	.00	.00	1509.88	5.08	.12	1610.92
NELSON WAYNE A R 8619 20 140472 69 AMORY RD	0007-0024	4910.06	.00	.00	2426.92	.00	.00	2483.14
NERY CARLOS A R 8620 20 22647 168 SOUTH ST	0081-0199	4997.38	.00	.00	2636.83	.00	.00	2360.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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NESBITT ANTHONY T TR				3894.34	.00	.00	1915.12	.00	.00	1979.22
R 8621	20	197140	0100-0018							
112 SANDINI RD										
NESTLER CAROL A				4497.95	.00	.00	2308.21	.00	.00	2189.74
R 8622	20	213852	0074-0005-0000-0102							
61 PIONEER TRAIL #102										
NETO JOAO N SILVA				3555.77	.00	.00	1757.10	.00	.00	1798.67
R 8623	20	214689	0081-0085							
119 SOUTH ST										
NETO RAIMUNDO COELHO ARAUJO				3980.14	.00	.00	1984.31	.00	.00	1995.83
R 8624	20	217642	0056-0153							
36 JEFFERSON ST										
NETO SOPHIE N				3920.39	.00	.00	1990.60	.00	.00	1929.79
R 8625	20	20662	0091-0086							
7 GLEASON ST EXT										
NETO SOPHIE N				7.66	.00	.00	3.93	.00	.00	3.73
R 8626	20	20662	0092-008B							
GLEASON ST										
NETTO CANDIDO J				3273.88	.00	.00	1680.06	.00	.00	1593.82
R 8627	20	197159	0088-0009-0475-0005							
475 NORTHBORO RD WEST #5										
NETZER LIOR				5464.64	.00	.00	3635.67	.00	.00	1828.97
R 8628	20	214510	0068-0219							
190 CHESTNUT ST										
NEUBAUER SUZANNE M				5677.59	.00	.00	2796.43	.00	.00	2881.16
R 8629	20	14255	0040-0047							
453 BIGELOW ST										
NEUROLOGICAL SERVICES PC				1941.14	.00	.00	1044.08	.00	.00	897.06
R 8630	20	181633	0056-0178-0065-0008							
65 FREMONT ST #8										
NEVES JAMILA				2189.23	.00	.00	1123.45	.00	.00	1065.78
R 8631	20	188790	0068-0067-000D-0005							
280 ELM ST #D5										
NEVILLE GLORIA S				3974.01	.00	.00	1920.62	.00	.00	2053.39
R 8632	20	214598	0071-0153							
51 WHITE TER										
NEVINS SCOTT A				3632.37	.00	.00	1864.02	.00	.00	1768.35
R 8633	20	140210	0069-0108-0001-0309							
406 LINCOLN ST #309										
NEW ENGLAND CENTER FOR CHIL				.00	.00	.00	.00	.00	.00	.00
R 8634	20	181634	0041-0056							
257 WEST HILL RD										
NEW ENGLAND POWER COMPANY				633.84	.00	.00	315.99	.00	.00	317.85
R 8638	20	139612	0013-0006							
RIVER RD										
NEW ENGLAND POWER COMPANY				4207.11	.00	.00	2097.37	.00	.00	2109.74
R 8645	20	139612	0039-0003							
ROBIN HILL ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEW ENGLAND POWER COMPANY R 8635 20 139660 0053-0030 BIGELOW ST		5905.28	.00	.00	2943.94	.00	.00	2961.34
NEW ENGLAND POWER COMPANY R 8636 20 139660 0053-0034 BIGELOW ST		153.18	.00	.00	76.36	.00	.00	76.82
NEW ENGLAND POWER COMPANY R 8637 20 139660 0053-0035 MILLHAM ST		768.53	.00	.00	383.13	.00	.00	385.40
NEW ENGLAND POWER COMPANY R 8639 20 139660 0054-0002 ELM ST		34.33	.00	.00	17.12	.00	.00	17.21
NEW ENGLAND POWER COMPANY R 8640 20 139660 0054-0010 BERLIN RD		60.74	.00	.00	30.28	.00	.00	30.46
NEW ENGLAND POWER COMPANY R 8641 20 139660 0054-003B BERLIN RD		269.38	.00	.00	134.30	.00	.00	135.08
NEW ENGLAND POWER COMPANY R 8642 20 139660 0053-0082 BIGELOW ST		285.23	.00	.00	142.19	.00	.00	143.04
NEW ENGLAND POWER COMPANY R 8643 20 139660 0053-0083 LOCKE DR		203.36	.00	.00	101.38	.00	.00	101.98
NEW ENGLAND POWER COMPANY R 8644 20 139660 0026-0030 BIGELOW ST		66.03	.00	.00	32.92	.00	.00	33.11
NEW ENGLAND POWER COMPANY R 8646 20 139660 0026-021A 257 DONALD J LYNCH BLVD		6372.73	.00	.00	3176.99	.00	.00	3195.74
NEW ENGLAND POWER COMPANY R 8647 20 139660 0026-021B DONALD J LYNCH BLVD		5789.07	.00	.00	2886.02	.00	.00	2903.05
NEW ENGLAND POWER COMPANY R 8648 20 139660 0039-0027 ROBIN HILL ST		6288.22	.00	.00	3134.85	.00	.00	3153.37
NEW ENGLAND POWER COMPANY R 8649 20 139660 0039-008A ROBIN HILL ST		42.26	.00	.00	21.06	.00	.00	21.20
NEW ENGLAND POWER COMPANY R 8650 20 139660 0039-009A ROBIN HILL ST		73.95	.00	.00	36.86	.00	.00	37.09
NEW ENGLAND POWER COMPANY R 8651 20 139660 0090-082A LIZOTTE DR		10.56	.00	.00	5.27	.00	.00	5.29
NEW ENGLAND POWER COMPANY R 8652 20 139660 0090-009A FOREST ST		52.82	.00	.00	26.33	.00	.00	26.49

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEW ENGLAND POWER COMPANY R 8653 20 139660 0090-0082 FOREST ST		713.07	.00	.00	355.49	.00	.00	357.58
NEW ENGLAND POWER COMPANY R 8654 20 139660 0090-0006 FOREST ST		2.64	.00	.00	1.32	.00	.00	1.32
NEW ENGLAND POWER COMPANY R 8655 20 139660 0090-0009 FOREST ST		768.53	.00	.00	383.13	.00	.00	385.40
NEW ENGLAND POWER COMPANY R 8656 20 139660 0101-0004 FOREST ST		29.05	.00	.00	14.48	.00	.00	14.57
NEW ENGLAND POWER COMPANY R 8657 20 139660 0101-0005 WILLIAMS ST		369.74	.00	.00	184.33	.00	.00	185.41
NEW ENGLAND POWER COMPANY R 8658 20 139660 0082-0026 FLORENCE ST		2897.18	.00	.00	1444.32	.00	.00	1452.86
NEW ENGLAND POWER COMPANY R 8659 20 139660 0082-0029 NEIL ST		34.33	.00	.00	17.12	.00	.00	17.21
NEW ENGLAND POWER COMPANY R 8661 20 139660 0113-002A WILLIAMS ST		409.36	.00	.00	204.08	.00	.00	205.28
NEW ENGLAND POWER COMPANY R 8662 20 139660 0093-0100 312 SOUTH ST		279.95	.00	.00	139.56	.00	.00	140.39
NEW ENGLAND POWER COMPANY R 8663 20 139660 0093-005C SOUTH ST		147.90	.00	.00	73.73	.00	.00	74.17
NEW ENGLAND POWER COMPANY R 8664 20 139660 0113-0002 WILLIAMS ST		187.51	.00	.00	93.48	.00	.00	94.03
NEW ENGLAND POWER COMPANY R 8665 20 139660 0113-0005 WILLIAMS ST		8406.30	.00	.00	4190.78	.00	.00	4215.52
NEW ENGLAND POWER COMPANY R 8666 20 139660 0112-0009 WILLIAMS ST		153.18	.00	.00	76.36	.00	.00	76.82
NEW ENGLAND POWER COMPANY R 8667 20 139660 0113-0011 WILLIAMS ST		13.21	.00	.00	6.59	.00	.00	6.62
NEW ENGLAND POWER COMPANY R 8660 20 151796 0093-005A 335 SOUTH ST		480.66	.00	.00	239.62	.00	.00	241.04
NEW ENGLAND SCHOOL DEVELOPM R 8668 20 104056 0067-0048-0001-0230 28 LORD RD #230		.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NEW ENGLAND SCHOOL DEVELOPM				.00	.00	.00	.00	.00	.00	.00
R 8669	20	104056	0067-0048-0001-0210							
28 LORD RD #210										
NEW ENGLAND TELEPHONE & TEL				41614.24	.00	.00	20745.86	.00	.00	20868.38
R 8670	20	197004	0070-0384							
2 MAPLE ST										
NEW IDEAL INC				36937.03	.00	.00	.00	.00	741.61	37678.64
R 8671	20	217546	0110-0003							
33 HAYES MEMORIAL DR										
NEW YORK COMMUNITY BANK				2863.31	.00	.00	1460.05	.00	.00	1403.26
R 8672	20	189634	0056-0110							
183 MECHANIC ST										
NEWBOULD CAROL ANN TR				7957.33	.00	.00	3966.96	.00	.00	3990.37
R 8673	20	214263	0093-0108							
69 RIVER ST										
NEWBOULD PATRICIA A				5021.90	.00	.00	2496.11	.00	.00	2525.79
R 8674	20	20159	0084-0029							
20 BIRCHWOOD DR										
NEWELL JOSHUA J				4167.04	.00	.00	2073.93	.00	.00	2093.11
R 8675	20	140485	0019-0227							
542 HOSMER ST										
NEWELL RICK D				3776.38	.00	.00	1875.03	.00	.00	1901.35
R 8676	20	50792	0042-0023							
22 LABELLE ST										
NEWMAN PETER T				6924.64	.00	.00	3465.46	.00	.00	3459.18
R 8677	20	22272	0113-0050							
97 STEARNS RD										
NEWTON KATHLEEN M				1.53	.00	.00	.78	.00	.00	.75
R 8678	20	157117	0082-216A							
HARVARD ST										
NEWTON KATHLEEN M				3613.99	.00	.00	1794.84	.00	.00	1819.15
R 8679	20	157117	0082-0216							
32 HARVARD ST										
NEWTON MICHAEL				4448.93	.00	.00	2213.08	.00	.00	2235.85
R 8680	20	20514	0090-0062							
34 SANDINI RD										
NEWTON-WALTHAM BANK & TRUST				15098.60	.00	.00	7527.07	.00	.00	7571.53
R 8681	20	143293	0078-0023							
190 BOSTON POST RD WEST										
NEY RONALD J				2858.71	.00	.00	1402.54	.00	.00	1456.17
R 8682	20	17627	0069-0068							
16 GIBBON ST										
NEY RUSSELL H				4476.50	.00	.00	2297.20	.00	.00	2179.30
R 8683	20	50466	0082-0126-0140-0002							
140 HOWE ST #2										
NEZUCH EARL				5537.07	.00	.00	.00	.00	91.91	5628.98
R 8684	20	99178	0020-0059							
192 NAUGLER AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NG ALEXANDER R R 8685 20 21232 357 STEARNS RD	0113-0063	6996.64	.00	.00	3511.97	2.02	.01	3484.68
NGOMBA JASPER I R 8686 20 197318 FARRINGTON LN	0036-004A	29.11	.00	.00	.00	.00	.60	29.71
NGOMBA JASPER I R 8687 20 197318 FARRINGTON LN	0036-032C	3.06	.00	.00	.00	.00	.09	3.15
NGOMBA JASPER I R 8688 20 197318 31 FARRINGTON LN	0036-032A	7934.23	.00	.00	4129.78	.00	.00	3804.45
NGUYEN HIEN R 8690 20 181114 23 HASTINGS ST	0069-0302	3690.59	.00	.00	939.00	.00	21.26	2772.85
NGUYEN HIEN R 8689 20 189564 18 COMMONWEALTH AVE	0082-0240	3526.66	.00	.00	882.09	.00	19.96	2664.53
NGUYEN KIM THI R 8691 20 130475 24 MARIEN LN	0043-0113	5646.95	.00	.00	2779.05	4.95	.11	2868.01
NGUYEN MY T R 8692 20 140271 610 -612 LINCOLN ST	0080-0031	3405.64	.00	.00	1734.30	.00	.00	1671.34
NGUYEN PHILIP T R 8693 20 16631 107 EWALD AVE	0060-0088	7466.97	.00	.00	3636.06	.00	.00	3830.91
NGUYEN THAI N R 8694 20 214312 143 DARTMOUTH ST	0094-0080	5519.80	.00	.00	2630.54	.00	.00	2889.26
NGUYEN THAI N TR R 8695 20 197639 49 -51 CENTRAL ST	0069-0359	4041.42	.00	.00	2044.06	.00	.00	1997.36
NGUYEN THUY THI THU R 8696 20 98787 9 BAKER DR	0031-0132	6150.98	.00	.00	3043.28	.00	.00	3107.70
NGUYEN TOAN B R 8697 20 189293 77 SHANES LN #7	0055-0214-0077-0007	5181.22	.00	.00	2658.84	.00	.00	2522.38
NICHOL CHRISTOPHER J R 8698 20 130430 33 MILES STANDISH DR	0007-0083	4315.64	.00	.00	2114.81	.00	.00	2200.83
NICHOLAS CORAL D R 8699 20 199902 166 PHELPS ST	0072-0021	3664.54	.00	.00	1724.87	.00	.00	1939.67
NICHOLAS PAUL R 8700 20 16522 616 BOSTON POST RD EAST #15	0060-0030-0616-0015	860.98	.00	.00	451.27	.00	.00	409.71

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NICHOLS CAROL A				7753.45	.00	.00	5868.00	.00	.00	1885.45
R 8701	20	13063	0020-0105							
51 BARNARD RD										
NICHOLS CRAIG				1833.80	.00	.00	871.87	.00	.00	961.93
R 8702	20	188834	0059-017B-0061-0007							
261 BOSTON POST RD EAST #7										
NICHOLS MARK M				7137.59	.00	.00	3643.14	.00	.00	3494.45
R 8703	20	214355	0071-0280							
8 REAGIN LN										
NICHOLS ROBERT A TR				6144.85	.00	.00	3106.18	.00	.00	3038.67
R 8705	20	214406	0055-0116							
222 PLEASANT ST										
NICHOLS ROBERT A TR				5530.52	.00	.00	2794.07	.00	.00	2736.45
R 8707	20	214472	0068-0480							
121 PLEASANT ST										
NICHOLS ROBERT A TR				13651.33	.00	.00	6602.18	5.39	4.60	7053.75
R 8706	20	214630	0080-0095							
270 WEST MAIN ST										
NICHOLS ROBERT A TR				4737.95	.00	.00	2362.00	.00	.00	2375.95
R 8704	20	214688	0081-0027							
BEACH ST										
NICHOLSON ELIZABETH ROSENBE				3678.33	.00	.00	1812.13	.00	.00	1866.20
R 8708	20	148574	0018-0096							
19 UPLAND RD										
NICHOLSON JOHN D JR				4494.89	.00	.00	2204.44	.00	.00	2290.45
R 8709	20	103605	0023-0010							
302 SUDBURY ST										
NICOLAS MARJORIE				2956.76	.00	.00	1237.44	.00	.00	1719.32
R 8710	20	214335	0081-0280-0002-000A							
54 ADAMS ST #2A										
NICOLAZZO NICHOLAS				2375.79	.00	.00	1219.19	.00	.00	1156.60
R 8711	20	50106	0074-0002-0000-0244							
70 AZALEA LN #244										
NICOLO JOAN				3721.23	.00	.00	1879.74	.00	.00	1841.49
R 8712	20	217562	0058-0075-000B-0029							
47 -G CRYSTAL BROOK WAY										
NIEDZIALKOSKI PAUL T				2598.27	.00	.00	1190.27	.00	.00	1408.00
R 8713	20	19830	0082-159A							
65 BERKLEY ST										
NIEDZIELSKI MARK I				6924.64	.00	.00	3457.60	.00	.00	3467.04
R 8714	20	22891	0094-0113							
41 OBRIEN RD										
NIEDZINSKI ROBERTA				3776.38	.00	.00	1834.93	.00	.00	1941.45
R 8715	20	181060	0069-0159							
45 HAYDEN ST										
NIELSEN LARS N				4240.58	.00	.00	2084.94	.00	.00	2155.64
R 8716	20	181384	0070-0151							
10 NEIL ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NIEMSZYK TINA M R 8717 20 46561 CHASE RD	0065-039A	6.13	.00	.00	3.15	.00	.00	2.98
NIEMSZYK TINA M R 8718 20 46561 33 CHASE RD	0065-0039	5582.61	.00	.00	2767.34	.00	.00	2815.27
NIKOLOULIAS PAT R 8719 20 217532 56 CENTRAL ST	0069-0373	4294.20	.00	.00	2217.01	.00	.00	2077.19
NIKOSEY KAREN E R 8720 20 188983 79 KELBER DR	0043-0213	6800.55	.00	400.00	3396.28	.00	.00	3004.27
NILSON THELMA A R 8721 20 217711 96 HELEN DR	0072-0071	4721.62	.00	.00	2372.68	16.38	.00	2348.94
NILSSON CHRISTIANE N R 8722 20 104609 21 CANTERBURY WAY #85	0113-004A-0013-0085	4508.68	.00	.00	2313.71	.00	.00	2194.97
NIMESKERN KATHRYN M R 8723 20 12714 34 WESTERNVIEW DR	0019-0025	4634.30	.00	.00	2278.33	.00	.00	2355.97
NIMS GERALD R 8724 20 173721 145 GRACE CIR	0019-0240	4016.90	.00	.00	1988.24	.00	.00	2028.66
NIMS ROBERT E JR R 8725 20 103766 29 OLD CHARTER RD	0044-0070	4338.62	.00	.00	2174.56	.00	.00	2164.06
NIP ALEXANDER R 8726 20 197536 32 FARRINGTON LN	0036-0031	7817.80	.00	.00	4031.50	.00	.00	3786.30
NIP JACK WAH-C R 8727 20 20940 38 GIBBS PL	0102-0047	7002.77	.00	.00	3488.26	.00	.00	3514.51
NIRO JAMES M R 8728 20 15163 85 BERLIN RD	0055-0004	4462.72	.00	.00	2227.23	.00	.00	2235.49
NISBET MICHAEL J R 8729 20 13100 5 MCCABE DR	0020-0148	5944.16	.00	.00	2954.44	.00	.00	2989.72
NISHANIAN PETER R 8730 20 189065 9 AVEBURY LN #28	0029-0001-0009-0028	5846.11	.00	.00	3000.04	.00	.00	2846.07
NISKI ALPHONSE E R 8731 20 50653 60 HEATHERWOOD DR #7	0113-004A-0001-0007	5047.94	.00	.00	2590.45	.00	.00	2457.49
NOBEL CONSTRUCTION CO INC R 8732 20 88954 BERLIN RD	0041-032A	7.66	.00	.00	3.93	.00	.00	3.73

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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NOBLE JAMES F				3520.54	.00	.00	899.56	1.39	20.35	2641.33
R 8733	20	49531	0061-0018-0003-000F							
849 BOSTON POST RD EAST #3F										
NOBLE KENNETH D				8150.24	.00	.00	4146.29	.00	.00	4003.95
R 8734	20	148367	0002-0004							
133 GOODALE ST										
NOBORINI LOUIS J				4733.88	.00	.00	2370.32	.00	.00	2363.56
R 8735	20	104782	0092-0046							
69 LEOLEIS DR										
NOCKLES ELIZABETH				3793.23	.00	.00	1860.88	.00	.00	1932.35
R 8736	20	209848	0065-0006							
36 EVELINA DR										
NOGUEIRA GABRIEL G				4824.27	.00	.00	2430.06	.00	.00	2394.21
R 8737	20	140460	0019-0174							
39 CORTLAND ST										
NOGUEROLA ARTHUR				3764.12	.00	.00	1853.80	.00	.00	1910.32
R 8738	20	14811	0045-0076							
70 STOW RD										
NOJ ANA I				1329.78	.00	.00	670.61	.00	.00	659.17
R 8739	20	217644	0059-0002-0110-0101							
110 BOSTON POST RD EAST #101										
NOJ MARIA V				1098.44	.00	.00	553.47	.00	.00	544.97
R 8740	20	106000	0059-0002-0110-0103							
110 BOSTON POST RD EAST #103										
NOJ TEODORO A				1098.44	.00	.00	.00	.00	22.29	1120.73
R 8741	20	50811	0059-0002-0110-0003							
110 BOSTON POST RD EAST #3										
NOLAND GLENN L				8579.20	.00	.00	4219.40	.00	.00	4359.80
R 8742	20	98690	0002-0023							
129 TAYLOR RD										
NOLAND RICHARD				1224.07	.00	.00	603.78	.00	.00	620.29
R 8743	20	99125	0073-0016-0740-0110							
740 FARM RD #110										
NOLIN KEVIN F				8452.04	.00	.00	4407.30	7.61	.00	4044.74
R 8744	20	13246	0022-0086							
115 BLANCHETTE DR										
NOLLETTI ARTHUR E JR				3765.66	.00	.00	1876.60	.00	.00	1889.06
R 8745	20	104286	0070-0391							
45 HILDRETH ST										
NOOKALA SRIRAM				3858.55	.00	.00	1968.51	.00	.00	1890.04
R 8746	20	181497	0057-0183							
83 EAST MAIN ST										
NORDGREN RALPH E JR				5054.07	.00	.00	2490.60	.00	.00	2563.47
R 8747	20	103760	0053-0057							
31 BERGERON RD										
NORDSTROM CHRISTOPHER J				6920.04	.00	.00	3310.88	1.27	.03	3609.19
R 8748	20	111973	0010-0078							
182 BLANCHETTE DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NORGOAL CHARLES J R 8749 20 17761 0069-0233 44 WITHERBEE ST		3324.44	.00	.00	1689.49	.00	.00	1634.95
NORMAN WILLIAM H R 8750 20 140680 0019-0093 696 STEVENS ST		3623.18	.00	.00	1783.83	.00	.00	1839.35
NORMANDIN LOUIS R R 8751 20 20292 0085-0008 644 FARM RD		3353.55	.00	520.02	1452.18	.00	.00	1381.35
NORMANDY NICKERSON ROAD LLC R 8753 20 159641 0088-0033 700 NICKERSON RD		150106.52	.00	.00	73651.30	.00	.00	76455.22
NORMANDY NICKERSON ROAD LLC R 8757 20 159641 0089-0005 500 NICKERSON RD		131505.95	.00	.00	74141.08	.00	.00	57364.87
NORMANDY NICKERSON ROAD LLC R 8759 20 159641 0089-0007 300 NICKERSON RD		122719.35	.00	.00	69692.25	.00	.00	53027.10
NORMANDY NICKERSON ROAD LLC R 8760 20 159641 0100-0011 100 NICKERSON RD		163216.44	.00	.00	68528.36	.00	.00	94688.08
NORMANDY NICKERSON ROAD LLC R 8754 20 174156 0088-0034 900 NICKERSON RD		7400.08	.00	.00	3689.15	.00	.00	3710.93
NORMANDY NICKERSON ROAD LLC R 8755 20 174156 0088-029A NICKERSON RD		11395.92	.00	.00	5681.19	.00	.00	5714.73
NORMANDY NICKERSON ROAD LLC R 8752 20 176236 0088-0032 600 NICKERSON RD		230487.99	.00	.00	96975.10	.00	.00	133512.89
NORMANDY NICKERSON ROAD LLC R 8756 20 176236 0089-0004 400 NICKERSON RD		189301.60	.00	.00	79544.46	.00	.00	109757.14
NORMANDY NICKERSON ROAD LLC R 8758 20 176425 0089-0006 200 NICKERSON RD		147634.54	.00	.00	78666.28	.00	.00	68968.26
NORONHA ALFREDO JR R 8761 20 105450 0055-0106 7 BOUDREAU AVE		5134.87	.00	.00	1804.27	.00	.00	3330.60
NORRIS ADRIENNE F R 8762 20 213890 0068-0061 115 WINTER ST		2851.05	.00	.00	1369.52	.00	.00	1481.53
NORRIS JOHN L R 8763 20 197732 0029-0001-0006-0034 6 BOWOOD LN #34		6570.75	.00	.00	3371.91	.00	.00	3198.84
NORRIS THOMAS E JR R 8764 20 217523 0057-0358 11 OLD CHARTER RD		4883.22	.00	.00	1025.02	37.49	24.89	3883.09

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NORTHEAST WILLIAMS LLC R 8765 20 196855 62 FOREST ST	0102-0001-001A	216688.77	.00	.00	108025.42	.00	.00	108663.35
NORTHEAST WILLIAMS LLC R 8766 20 196855 26 FOREST ST	0102-0001-001B	333212.33	.00	.00	166115.68	.00	.00	167096.65
NORTHEAST WILLIAMS LLC R 8767 20 196855 50 FOREST ST	0102-0001-001C	11947.88	.00	.00	5956.36	.00	.00	5991.52
NORTON COMPANY R 8768 20 16805 ROBIN HILL ST	0063-0002	19825.99	.00	.00	9842.11	41.70	.59	9984.47
NORTON DAVID J R 8769 20 139614 59 HUTCHINSON DR	0001-0005	7682.98	.00	.00	3867.98	.00	.00	3815.00
NORTON GREGORY P R 8770 20 12239 98 MILES STANDISH DR	0008-0028	4013.84	.00	.00	1948.14	.00	.00	2065.70
NORTON STEVEN W R 8771 20 20119 55 OMALLEY RD	0083-0224	6973.66	.00	.00	3484.33	.00	.00	3489.33
NOSSER JEREMY P R 8772 20 173864 75 BROAD ST	0068-0127	2872.50	.00	.00	1387.60	.00	.00	1484.90
NOTT PETER E R 8773 20 17719 19 WATER TER	0069-0181	2613.59	.00	.00	1265.74	.00	.00	1347.85
NOURSE LAWRENCE R R 8774 20 143510 49 WEST MAIN ST	0069-0224	5011.17	.00	.00	2533.06	.00	.00	2478.11
NOVIA KATHERINE E TR R 8775 20 181635 284 WEST HILL RD	0041-0008	3784.04	.00	.00	1856.95	.00	.00	1927.09
NOVICKI DEBORAH L R 8776 20 191948 147 CULLINANE DR	0006-0106	9152.17	.00	.00	3676.15	.00	.00	5476.02
NOVICKI GREGORY M R 8777 20 12068 165 CULLINANE DR	0006-0101	5780.24	.00	.00	2875.83	.00	.00	2904.41
NOVITCH MARLA R 8778 20 217695 141 HIGHLAND ST	0056-0218	2687.13	.00	.00	1328.64	.00	.00	1358.49
NOWAKOWSKI ANDRZET R 8779 20 16013 30 FOWLER ST	0057-0320	4833.46	.00	.00	2400.98	.00	.00	2432.48
NOWLAN DAREN P R 8780 20 112095 136 WAYSIDE INN RD	0049-0004	6783.70	.00	.00	3426.15	.00	.00	3357.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NOWLAN PAUL J R 8781 20 130651 3 MILES STANDISH DR	0007-0089	6211.69	.00	.00	2295.63	.00	.00	3916.06
NSTAR GAS COMPANY R 8782 20 197755 818 BOSTON POST RD EAST	0061-0032	12344.03	.00	.00	6153.85	.00	.00	6190.18
NUCCIO PETER J R 8783 20 19254 116 GLEN ST	0078-0021	4041.42	.00	.00	2022.83	.00	.00	2018.59
NUGENT JAMES S R 8784 20 181126 31 GRACE CIR	0032-152A	4196.15	.00	.00	2081.79	.00	.00	2114.36
NUGENT JOHN J R 8785 20 103588 129 BLANCHETTE DR	0022-0087	8695.63	.00	.00	4548.81	.00	.00	4146.82
NUGENT THOMAS F R 8786 20 12758 38 WHITTIER RD	0019-0085	4792.21	.00	.00	1480.37	.00	.00	3311.84
NUGENT THOMAS F R 8787 20 12758 WHITTIER RD	0019-0086	131.75	.00	.00	67.61	.00	.00	64.14
NUGENT THOMAS S R 8788 20 130568 140 LINCOLN ST	0057-0073	3906.38	.00	.00	1566.06	.00	.00	2340.32
NULL MICHAEL R 8789 20 98819 235 ASH ST	0042-0075	3851.45	.00	.00	1913.55	.00	.00	1937.90
NUNEZ GLEN F R 8790 20 12190 44 MILES STANDISH DR	0007-0094	3947.96	.00	.00	1906.47	.00	.00	2041.49
NUNEZ GRICELDA R 8791 20 104981 51 CURTIS AVE	0058-0089	4721.62	.00	.00	2298.78	.00	.00	2422.84
NUNEZ JUAN LUIS R 8792 20 130700 139 PLEASANT ST #12C	0068-0478-000C-012C	1342.03	.00	.00	688.69	.00	.00	653.34
NURLAT ILDUS R 8793 20 173886 99 SECOND RD	0006-0024	6103.49	.00	.00	3020.49	.00	.00	3083.00
NUSSBAUM ALAN W R 8794 20 217516 36 WILSHIRE WAY #68	0029-0001-0036-0068	5982.46	.00	.00	3070.01	.00	.00	2912.45
NUTE RAY W R 8795 20 189581 14 WILSHIRE WAY #60	0029-0001-0014-0060	6838.85	.00	.00	3509.49	.00	.00	3329.36
NUTE VICTORIA H R 8796 20 99680 190 BOLTON ST #11	0057-0004-0090-0011	1230.20	.00	.00	632.09	.00	.00	598.11

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
NUTT DAVID R R 8797 20 106627 0006-0011 44 SECOND RD		3673.74	.00	.00	1799.04	.02	.01	1874.71
NV 313 BPR LLC R 8798 20 199975 0088-0030 313 BOSTON POST RD WEST		222055.28	.00	.00	110700.78	.00	.00	111354.50
NV WILLIAMS STREET LLC R 8799 20 197065 0102-0004 397 WILLIAMS ST		212402.43	.00	.00	142518.03	.00	.00	69884.40
NYE JOYCE L TR R 8800 20 214125 0104-0032 555 MAPLE ST		31839.53	.00	.00	13162.17	.00	.00	18677.36
NYLAND FERNANDA R 8801 20 173949 0060-0030-0616-0029 616 BOSTON POST RD EAST #29		1070.87	.00	.00	545.61	.00	.00	525.26
NZUKIE JAMES M R 8802 20 214224 0081-0117-0001-0043 43 MT PLEASANT ST #43		4645.02	.00	.00	2383.68	.00	.00	2261.34
O'ROURKE JOHN F R 8803 20 188818 0073-012B-0076-0001 676 FARM RD #1		1490.64	.00	.00	695.76	.00	.00	794.88
O'SHEA DOROTHY R 8804 20 174361 0084-0003 62 ROUNDTOP RD		3932.64	.00	.00	1835.72	.00	.00	2096.92
OAK CLARENCE J R 8805 20 17771 0069-0252 44 GAY ST		3508.28	.00	.00	1767.32	.00	.00	1740.96
OAR ERNIE R 8806 20 176476 0042-0136 18 PERRY LN		8964.44	.00	.00	2766.55	.00	.00	6197.89
OATES KENNETH B R 8807 20 15079 0053-0045 235 EVELINA DR		5103.09	.00	.00	2516.54	.00	.00	2586.55
OATES LUANN M R 8808 20 14654 0044-0063 24 KINGS GRANT RD		4173.17	.00	.00	2094.37	.00	.00	2078.80
OBER ROBERT A R 8809 20 13105 0021-002C 649 CONCORD RD		6137.19	.00	.00	3041.71	.00	.00	3095.48
OBER ROBERT C R 8810 20 19684 0081-0252 35 ONAMOG ST		4223.72	.00	.00	2105.38	.00	.00	2118.34
OBERBECK ELEANOR M R 8811 20 140170 0073-0029-0013-0069 37 WESTMINSTER DR #69		4372.33	.00	.00	2228.81	.00	.00	2143.52
OBERLIN WILLIAM C III R 8812 20 103749 0056-0029 33 KIRBY ST		4926.91	.00	.00	2603.81	.00	.00	2323.10

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OBERLIN WILLIAM C III R 8813 20 103749 MECHANIC ST	0056-018A	12.26	.00	.00	6.29	.00	.00	5.97
OBRIEN CHRISTOPHER J R 8814 20 99891 29 SLOCUMB LN	0036-0079	10160.22	.00	.00	5438.37	4.32	.10	4721.95
OBRIEN FREDERICK R JR R 8815 20 111915 37 TURMAINE ST	0020-0041	4684.86	.00	.00	2313.71	.00	.00	2371.15
OBRIEN GEORGE F R 8816 20 14890 307 HEMENWAY ST	0047-0004	4764.52	.00	.00	2373.46	.00	.00	2391.06
OBRIEN GREGORY J R 8817 20 21900 50 HUNTER AVE	0042-0049	3733.48	.00	.00	1861.88	.00	.00	1871.60
OBRIEN JAMES J R 8818 20 14913 114 LINDA CIR	0047-020A	3803.96	.00	.00	1888.39	.00	.00	1915.57
OBRIEN JEANINE L R 8819 20 188862 630 BRIGHAM ST	0091-0108	4782.90	.00	.00	2388.40	.00	.00	2394.50
OBRIEN JOAN E R 8820 20 214378 27 CONRAD RD	0079-0078	3768.72	.00	.00	1860.88	.00	.00	1907.84
OBRIEN JOHN M R 8821 20 197456 739 CONCORD RD	0021-0010	4283.47	.00	.00	2117.96	.00	.00	2165.51
OBRIEN JOHN W R 8822 20 181242 22 MAPLEWOOD AVE	0055-0179	3471.51	.00	.00	1771.25	.00	.00	1700.26
OBRIEN KELLIE R 8823 20 217487 616 BOSTON POST RD EAST #17	0060-0030-0616-0017	1041.76	.00	.00	531.07	8.93	.00	510.69
OBRIEN MARY ANN R 8824 20 217604 25 HASTINGS ST	0069-0303	3103.83	.00	.00	1552.70	.00	.00	1551.13
OBRIEN MATTHEW F R 8825 20 17573 66 HOWLAND ST	0069-0003	2645.76	.00	.00	1323.92	.00	.00	1321.84
OBRIEN MICHAEL D R 8826 20 156695 15 WHITE TER	0071-0164	4170.10	.00	.00	2052.70	.08	.00	2117.40
OBRIEN MICHAEL K R 8827 20 16963 777 ELM ST	0066-0072	7754.98	.00	.00	4016.57	.00	.00	3738.41
OBRIEN PATRICK P R 8828 20 214658 151 FARRINGTON LN	0036-0069	7552.76	.00	.00	3898.64	.00	.00	3654.12

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OBRIEN RONALD E R 8829 20 104064 114 EAST DUDLEY ST	0078-0027	5073.98	.00	.00	2506.32	.00	.00	2567.66
OCOIN GREG H R 8830 20 99222 53 SOUTH ST	0081-0152	3574.16	.00	.00	1773.61	.00	.00	1800.55
OCOIN PAUL S R 8831 20 22295 60 WEST HILL RD	0028-007A	4085.84	.00	.00	2174.56	.00	.00	1911.28
OCOIN RALPH A JR R 8832 20 88471 745 FARM RD	0073-0047	4727.38	.00	.00	2004.75	.00	.00	2722.63
OCONNELL JOHN D JR R 8833 20 104244 62 ESSEX ST	0070-0432	3756.46	.00	.00	1889.97	.00	.00	1866.49
OCONNELL MICHAEL R R 8834 20 100024 8 WHITELOCK DR	0083-0146	7947.80	.00	.00	5613.91	.00	.00	2333.89
OCONNELL NOREEN MARTINA R 8835 20 148371 1100 CONCORD RD	0010-030B	6146.38	.00	.00	3029.13	.00	.00	3117.25
OCONNELL PAULA G R 8836 20 11951 43 LAKESHORE DR	0005-0024	4983.60	.00	.00	2628.97	.00	.00	2354.63
OCONNELL RYAN P R 8837 20 15960 70 CHANDLER ST	0057-0264	4114.42	.00	.00	1467.00	.00	.00	2647.42
OCONNELL SHAUN V R 8838 20 14101 93 HAWKINS LN	0036-0030	7928.10	.00	.00	4119.56	.00	.00	3808.54
OCONNELL WILLIAM W R 8839 20 15118 33 ROGERS AVE	0053-0093	5743.47	.00	.00	2886.05	.00	.00	2857.42
OCONNOR KEVIN R 8840 20 213848 2 HAYDEN ST	0069-0204	3583.35	.00	.00	1884.46	.00	.00	1698.89
OCONNOR PAUL F R 8841 20 12497 8 STONE HILL RD	0011-0023	7517.52	.00	.00	5857.40	.00	.00	1660.12
ODONNELL COLUM P R 8842 20 191991 NOURSE ST	0098-0009	1971.68	.00	.00	1011.81	.00	.00	959.87
ODONNELL COLUM P R 8843 20 191991 460 BROADMEADOW ST	0097-0002	249.72	.00	.00	128.15	.00	.00	121.57
ODONNELL COLUM P R 8844 20 191991 NOURSE ST	0098-0007	140.94	.00	.00	72.33	.00	.00	68.61

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ODONNELL COLUM P R 8845 20 191991 497 BROADMEADOW ST	0098-0001	99.58	.00	.00	51.10	.00	.00	48.48
ODONNELL COLUM P R 8846 20 191991 506 BROADMEADOW ST	0098-0002	5878.28	.00	.00	3072.37	.00	.00	2805.91
ODONNELL COLUM P R 8847 20 191991 PARMENTER ST	0109-0001	3186.56	.00	.00	1635.24	.00	.00	1551.32
ODONNELL JOHN J III R 8848 20 181297 52 BROAD ST	0080-0064	4608.20	.00	.00	.00	.00	78.14	4686.34
ODONNELL MANUS H R 8849 20 103549 100 SIMPSON RD	0008-0035	5671.46	.00	.00	2873.47	.00	.00	2797.99
ODONNELL MARY D R 8850 20 21086 25 GOODNOW LN	0104-0072	6288.86	.00	.00	2960.73	.00	.00	3328.13
ODONNELL ROBERT R 8851 20 104339 8 MEADOW BROOK RD	0019-0283	3859.11	.00	.00	1895.47	.00	.00	1963.64
OFLC PROPERTIES LLC R 8852 20 214438 497 NORTHBORO RD WEST	0088-0010	23546.84	.00	.00	8999.35	.00	.00	14547.49
OFLC REAL ESTATE LLC R 8853 20 188861 515 NORTHBORO RD WEST	0088-0011	14717.92	.00	.00	7552.78	.00	.00	7165.14
OFLC REAL ESTATE LLC R 8854 20 188861 BOSTON POST RD WEST	0088-013A	36.97	.00	.00	18.43	.00	.00	18.54
OGAR JOHN W R 8855 20 13858 200 SPOONHILL AVE	0033-0029	4432.08	.00	.00	2198.93	.00	.00	2233.15
OGAR WILLIAM J R 8856 20 15773 16 MOFFA LN	0057-0043	4888.34	.00	.00	2196.58	.00	.00	2691.76
OGUNSUA ADEDOTUN ANTHONY R 8857 20 181034 12 ST MARYS WAY	0080-0068-0012-0001	3951.03	.00	.00	2027.55	.00	.00	1923.48
OHALLORAN JOHN F R 8858 20 105465 624 BOSTON POST RD EAST #35	0060-0030-0624-0035	1217.94	.00	.00	620.29	.00	.00	597.65
OHANNESIAN CLEOPATRA R 8859 20 214745 1 HEATHERWOOD DR #20	0113-004A-0003-0020	4813.54	.00	.00	2060.16	.00	.00	2753.38
OHARA RAYMOND A R 8860 20 13074 20 BOYD CIR	0020-0117	6682.58	.00	.00	3339.67	.00	.00	3342.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OHEARN MARSHALL D R 8861 20 149208 86 SHAWMUT AVE	0070-0517	4182.36	.00	.00	2163.55	.00	.00	2018.81
OHRI ANIL K R 8862 20 48832 23 PAQUIN DR	0007-0102	5332.89	.00	.00	2670.64	.00	.00	2662.25
OIKLE HEATH P R 8863 20 197623 25 WYMAN LN	0053-0110	6864.89	.00	.00	3415.93	.00	.00	3448.96
OKARMA NAN V R 8864 20 105074 33 FLINT DR	0035-0048	8329.48	.00	.00	4344.40	.00	.00	3985.08
OKEEFE DANIEL R R 8865 20 157018 325 BIGELOW ST	0053-002A	3606.33	.00	.00	1754.74	.00	.00	1851.59
OKEEFE MARY S R 8866 20 49559 849 BOSTON POST RD EAST #8D	0061-0018-0008-000D	3532.79	.00	.00	1853.02	.00	.00	1679.77
OKEEFFE CHRISTOPHER R 8867 20 12708 39 CULLINANE DR	0019-0018	6494.15	.00	.00	3238.26	.00	.00	3255.89
OKEEFFE CHRISTOPHER R 8868 20 12708 CULLINANE DR	0019-0019	10.72	.00	.00	5.50	.00	.00	5.22
OLEARY DANIEL P R 8869 20 214687 211 EAST MAIN ST	0058-0099	3739.61	.00	.00	1695.78	.00	.00	2043.83
OLEARY DAVID R 8870 20 15227 83 SPRING ST	0055-0083	2438.94	.00	.00	1220.14	.47	.00	1218.80
OLEARY ELIZABETH A R 8871 20 104958 26 RIVER ST	0093-0075	3064.00	.00	.00	1559.77	.00	.00	1504.23
OLEARY JOHN F R 8872 20 112307 RAYMOND RD	0034-062A	16.85	.00	.00	8.65	.00	.00	8.20
OLEARY JOHN F JR R 8873 20 103647 181 RAYMOND RD	0034-0063	6740.80	.00	.00	3350.68	.00	.00	3390.12
OLEARY MATTHEW D R 8874 20 140502 165 PHELPS ST	0072-0006	3908.13	.00	.00	1930.06	.00	.00	1978.07
OLEARY TIMOTHY R 8875 20 156628 39 CLEVERSY DR	0066-0179	7652.34	.00	.00	3853.04	.00	.00	3799.30
OLEARY TIMOTHY PAUL C R 8876 20 103537 774 PLEASANT ST	0015-0020	7695.24	.00	.00	3893.92	.00	.00	3801.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OLENDER JAMES MARTIN TR				6667.26	.00	.00	3436.37	.00	.00	3230.89
R 8877	20	181629	0008-0085							
20 DAWES RD										
OLESEN DANIEL M				4162.44	.00	.00	2084.15	.00	.00	2078.29
R 8878	20	197637	0088-0007							
33 BOUNDARY ST										
OLESEN DANIEL M				21.45	.00	.00	11.01	.00	.00	10.44
R 8879	20	197637	0088-006A							
BOUNDARY ST										
OLIN CHRISTINE Q				5599.46	.00	.00	2772.84	.00	.00	2826.62
R 8880	20	148407	0034-0025							
608 CONCORD RD										
OLIVEIRA AUGUSTO C				3047.15	.00	.00	1534.61	.00	.00	1512.54
R 8881	20	197679	0068-0250							
27 BELMONT ST										
OLIVEIRA CLAUDIO B				3575.69	.00	.00	1796.41	.00	.00	1779.28
R 8882	20	106632	0056-0092							
135 MECHANIC ST										
OLIVEIRA DANIEL S				4019.97	.00	.00	1922.98	.00	.00	2096.99
R 8883	20	213923	0074-0005-0000-0050							
17 INDIAN LN #50										
OLIVEIRA DIVINO P				4295.73	.00	.00	2116.38	8.52	.00	2179.35
R 8884	20	21370	0058-0030							
54 HOSMER ST										
OLIVEIRA DIVINO P				1565.70	.00	.00	826.27	.00	.00	739.43
R 8885	20	214483	0060-0030-0608-0002							
608 BOSTON POST RD EAST #2										
OLIVEIRA DIVINO PEDRO				1530.47	.00	.00	785.39	3.16	.00	745.08
R 8887	20	129883	0059-017C-0045-0006							
245 BOSTON POST RD EAST #6										
OLIVEIRA DIVINO PEDRO				1533.53	.00	.00	715.42	2.88	.00	818.11
R 8886	20	181365	0073-012B-0076-0010							
676 FARM RD #10										
OLIVEIRA ELI G				1847.59	.00	.00	884.45	.00	.00	963.14
R 8888	20	196901	0056-0048							
82 HOWLAND ST										
OLIVEIRA FLAVIANO L				4450.46	.00	.00	2206.01	.00	.00	2244.45
R 8889	20	189704	0020-0037							
196 MILES STANDISH DR										
OLIVEIRA FLAVIANO L				1329.78	.00	.00	637.59	.00	.00	692.19
R 8890	20	214402	0057-0004-0092-0012							
192 BOLTON ST #12										
OLIVEIRA IRAJA J JR				3230.99	.00	.00	1593.58	.00	.00	1637.41
R 8891	20	189304	0068-0280							
172 ELM ST										
OLIVEIRA IRANI				1329.78	.00	.00	670.61	.00	.00	659.17
R 8892	20	105482	0059-0002-0110-0208							
110 BOSTON POST RD EAST #208										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OLIVEIRA JOSE A R 8893 20 100184 0019-0267 14 SUSAN RD		4583.74	.00	.00	2305.85	.00	.00	2277.89
OLIVEIRA MARCELLO F R 8894 20 11981 0005-0073 17 HILL RD		4504.08	.00	.00	2247.68	5.60	.00	2256.40
OLIVEIRA MARCILENE S R 8895 20 130612 0060-0030-0596-0015 596 BOSTON POST RD EAST #15		1579.49	.00	.00	832.41	.00	.00	747.08
OLIVEIRA MARCUS R 8896 20 140367 0103-011B 357 BRIGHAM ST		8059.85	.00	.00	4036.22	.00	.00	4023.63
OLIVEIRA MYLENO R 8897 20 189334 0074-0003-0000-0173 29 TECUMSEH TRAIL #173		3705.91	.00	.00	1852.23	.00	.00	1853.68
OLIVEIRA REGINALDO J R 8898 20 49904 0072-011D-0033-0001 33 PHELPS ST #1		2163.18	.00	.00	549.96	6.33	12.44	1625.66
OLIVEIRA REMO A R 8899 20 214545 0057-0041 116 BOLTON ST		5055.60	.00	.00	2088.87	.00	.00	2966.73
OLIVEIRA SANDRO R R 8900 20 197303 0059-0002-0116-0105 116 BOSTON POST RD EAST #105		1182.70	.00	.00	595.92	1.71	.00	586.78
OLIVEIRA WASHINGTON R 8901 20 197301 0060-0026 32 WILSON ST		4366.20	.00	.00	2212.30	.00	.00	2153.90
OLIVERIA PAUL J R 8902 20 105995 0060-0030-0624-0018 624 BOSTON POST RD EAST #18		1311.39	.00	.00	667.46	.00	.00	643.93
OLIVIERA LALDISON A R 8903 20 131330 0073-0012-0066-0002 666 FARM RD #2		1505.96	.00	.00	702.05	.00	.00	803.91
OLIVIERA MANOEL R 8904 20 105049 0094-0061 94 WOODRIDGE RD		5976.33	.00	.00	3039.35	.00	.00	2936.98
OLLER LAURA E R 8905 20 189691 0068-0159 486 LINCOLN ST		2903.14	.00	.00	1389.17	.00	.00	1513.97
OLMEDO ARMANDO R 8906 20 184214 0082-0252 39 GREENWOOD ST		4177.76	.00	.00	.00	.00	86.25	4264.01
OLMEDO CARLOS R 8907 20 140341 0057-0170 3 CHURCH ST		5817.96	.00	.00	1934.77	.00	.00	3883.19
OLOUGHLIN DAVID J R 8908 20 11947 0005-0018 9 LAKESHORE DR		3882.09	.00	.00	1912.76	.00	.00	1969.33

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OLSEN ERIC C R 8909 20 130469 0033-0016 25 SUNSET CIR		4200.74	.00	.00	2044.84	.00	.00	2155.90
OLSEN HELEN M R 8910 20 99914 0089-0057 25 FLYNN AVE		4170.10	.00	.00	2059.78	.00	.00	2110.32
OLSEN MARGARET A R 8911 20 214292 0068-0262 36 ARNOLD ST		3227.92	.00	.00	1565.27	.00	.00	1662.65
OLSEWSKI JEREMY P R 8912 20 217916 0070-0084 68 NEWTON ST		4061.33	.00	.00	2102.23	.00	.00	1959.10
OLSON DONALD M R 8913 20 12059 0006-0088 ELIZABETH RD		15.32	.00	.00	7.86	.00	.00	7.46
OLSON SUSAN A R 8914 20 50992 0057-0004-0004-0004 204 BOLTON ST #4		1191.90	.00	.00	617.93	.00	.00	573.97
OLUGUN AFESO L R 8915 20 189628 0070-0409 84 WARREN AVE		4294.20	.00	.00	2175.35	.00	.00	2118.85
OMALLEY JAMES A R 8916 20 18557 0071-0171 30 SHERWOOD DR NORTH		5259.36	.00	.00	2603.81	.00	.00	2655.55
OMALLEY JAMES P R 8917 20 156705 0070-0425 86 ESSEX ST		4717.03	.00	.00	2362.46	.00	.00	2354.57
OMALLEY JOHN J R 8918 20 18596 0071-0213 155 GREENWOOD ST		5499.88	.00	.00	1304.27	.00	29.52	4225.13
OMALLEY LINDSAY R 8919 20 214250 0083-0018 48 WELLINGTON ST		4041.42	.00	.00	1989.02	.00	.00	2052.40
OMALLEY MARTIN P R 8920 20 196842 0102-0035 43 KELLEHER ST		7200.40	.00	.00	3615.62	.00	.00	3584.78
OMALLEY MARY E R 8921 20 148515 0072-0011-069E-0005 69 -E PHELPS ST #5		1878.23	.00	.00	951.27	.00	.00	926.96
OMALLEY SANDRA R 8922 20 49412 0060-0030-0596-0012 596 BOSTON POST RD EAST #12		819.62	.00	.00	434.17	.58	.01	385.46
OMALLEY SUSAN A TR R 8923 20 103939 0058-0075-000D-0045 67 -A CRYSTAL BROOK WAY		3479.17	.00	.00	1567.64	.00	.00	1911.53
OMARA PAUL R 8924 20 104864 0055-0110 31 BOUDREAU AVE		2846.46	.00	.00	1427.69	.00	.00	1418.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OMARA RICHARD R 8925 20 20659 128 LEOLEIS DR	0092-002A	3731.95	.00	.00	1833.36	.00	.00	1898.59
OMO AMY O R 8926 20 189749 59 WALCOTT CIR	0102-0016	8983.65	.00	.00	4684.03	.00	.00	4299.62
ONEIL DAVID W R 8927 20 189092 24 ARCADIA CIR #18	0074-0003-0000-0018	3914.26	.00	.00	1871.10	.00	.00	2043.16
ONEILL HUGH H R 8928 20 181338 55 HELEN DR	0072-0064	4255.90	.00	.00	2103.80	.00	.00	2152.10
ONEILL MICHAEL J TR R 8929 20 196878 34 WILSHIRE WAY #67	0029-0001-0034-0067	6134.13	.00	.00	3147.85	.00	.00	2986.28
ONEILL MICHAEL T R 8930 20 12899 23 RICHARD RD	0019-0273	4713.96	.00	.00	2401.76	.00	.00	2312.20
ONEILL WAYNE W R 8931 20 20511 10 SANDINI RD	0090-0059	4384.58	.00	.00	2171.42	.00	.00	2213.16
ONOJA AUGUSTINE R 8932 20 189147 500 FARM RD	0084-0105	4023.03	.00	.00	2004.75	.00	.00	2018.28
ONYANGO JOHN R 8933 20 156791 25 WHITTIER RD	0019-0099	3912.73	.00	.00	1905.69	.00	.00	2007.04
ONYANGO JOHN R 8934 20 156791 WHITTIER RD	0019-0100	10.72	.00	.00	.00	.00	.22	10.94
ONYEJEKWE ROBERT A R 8935 20 12363 106 WOODLAND DR	0009-0016	7910.86	.00	.00	3559.80	.00	.00	4351.06
OPPERMANN DENISE TR R 8936 20 214690 16 TURNER RIDGE RD	0011-0032	7577.27	.00	.00	4033.08	.00	.00	3544.19
OPTIONS PROPERTIES INC R 8937 20 93928 153 MECHANIC ST	0056-0100	.00	.00	.00	.00	.00	.00	.00
ORAM JAMES G R 8938 20 13127 782 CONCORD RD	0021-0019	5454.68	.00	.00	2106.95	.00	.00	3347.73
ORAM MARK A R 8939 20 12615 108 UPLAND RD	0018-0071	3583.35	.00	.00	1792.48	.00	.00	1790.87
ORAM MARK A R 8940 20 196853 CHARLES ST	0081-0147	7.66	.00	.00	3.93	.00	.00	3.73

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ORAM MARK A				3057.87	.00	.00	1553.48	.00	.00	1504.39
R 8941	20	196853	0081-0145							
38 MT PLEASANT ST										
ORANGIO JENNIFER L				3993.92	.00	.00	1996.88	.00	.00	1997.04
R 8942	20	214322	0074-0003-0000-0157							
5 MOHICAN PATH #157										
ORANYAN RAFAEL				798.17	.00	.00	.00	.00	14.47	812.64
R 8943	20	157136	0058-0036-0037-014A							
37 HOSMER ST #14A										
ORASON JEFFREY W				6241.37	.00	.00	3207.59	.00	.00	3033.78
R 8944	20	16872	0065-0085							
29 GREGOIRE DR										
ORAV LYNN SLEEPER				1179.64	.00	.00	600.64	.00	.00	579.00
R 8945	20	197696	0060-0030-0624-0015							
624 BOSTON POST RD EAST #15										
ORAZBAYEVA MADINA				4425.95	.00	.00	2271.26	.00	.00	2154.69
R 8946	20	214423	0042-0070-0000-0014							
34 KAROPULIOS DR #14										
ORCHARD ACRES				13.79	.00	.00	.00	.00	.29	14.08
R 8948	20	12839	0019-203A							
CORTLAND ST										
ORCHARD ACRES				38.30	.00	.00	.00	.00	.79	39.09
R 8947	20	104702	0007-033A							
SPRING LN										
ORCHARD JOHN SR				3802.42	.00	.00	1875.81	.00	.00	1926.61
R 8949	20	104581	0114-007D							
286 BRIGHAM ST										
ORDONEZ WALTER				3371.93	.00	.00	1720.94	.00	.00	1650.99
R 8950	20	99962	0070-0173							
52 NEIL ST										
ORDONEZ WALTER				6.13	.00	.00	.00	.00	.18	6.31
R 8951	20	99962	0070-0174							
NEIL ST										
ORDONEZ WALTER				1.53	.00	.00	.00	.00	.05	1.58
R 8952	20	99962	0070-0175							
NEIL ST										
ORDWAY CHARLES D				3215.67	.00	.00	1641.53	.00	.00	1574.14
R 8953	20	17447	0068-0386							
104 SPRING ST										
OREGAN KATELIN M				2825.01	.00	.00	1379.74	.00	.00	1445.27
R 8954	20	156794	0070-0114							
31 NEIL ST										
OREILLY FRANCES LI EST				3797.83	.00	969.38	1449.58	.00	.00	1378.87
R 8955	20	143477	0090-0038							
23 HURLEY CIR										
OREILLY PHILIP				6432.87	.00	.00	3230.40	.00	.00	3202.47
R 8956	20	106369	0009-0007							
45 WOODLAND DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ORENSTEIN DAVID F				3436.28	.00	.00	1538.56	.00	.00	1897.72
R 8957	20	217638	0082-0162							
3 MADISON ST										
ORENTLICH MICHAEL S				8877.94	.00	.00	4516.58	.00	.00	4361.36
R 8958	20	181332	0071-0253							
17 SPENSER CIR										
ORJI CHEKWUBE MARY				10.72	.00	.00	.00	.00	.22	10.94
R 8959	20	197060	0070-497A							
GREENDALE AVE										
ORJI CHEKWUBE MARY				4122.61	.00	.00	2127.39	.00	.00	1995.22
R 8960	20	197060	0070-0497							
13 GREENDALE AVE										
ORMBSEE KATHLYN M				3996.99	.00	.00	1982.73	.00	.00	2014.26
R 8961	20	156856	0092-0044							
62 LEOLEIS DR										
ORMSBEE CARRIE E				1334.37	.00	.00	639.95	.00	.00	694.42
R 8962	20	151763	0091-0107-000D-0002							
10 ROBIN DR #D2										
ORMSBEE SUZANNE M				3762.59	.00	.00	1862.45	.00	.00	1900.14
R 8963	20	20960	0103-006A							
150 LEOLEIS DR										
OROFINO DONALD P				3600.20	.00	.00	1815.28	.00	.00	1784.92
R 8964	20	99873	0069-0168							
61 WATER ST										
OROURKE DENNIS				4114.95	.00	.00	2091.23	.00	.00	2023.72
R 8965	20	15933	0057-0234							
24 STEVENS ST										
OROURKE KATHIE J				3123.75	.00	.00	736.24	1.98	16.82	2404.33
R 8966	20	12761	0019-0090							
12 WHITTIER RD										
ORR JEANNE M				5695.98	.00	.00	3018.91	.00	.00	2677.07
R 8967	20	214175	0067-0003							
475 ELM ST										
ORR WILLIAM M				4024.56	.00	.00	2010.25	.00	.00	2014.31
R 8968	20	173752	0032-0033							
61 SUMMIT AVE										
ORSINI LESLIE				951.37	.00	.00	488.21	.00	.00	463.16
R 8969	20	217528	0059-0014-302A-0012							
302 -A BOSTON POST RD EAST #12										
ORTEGA ERWIN A				3342.82	.00	.00	1712.29	.00	.00	1630.53
R 8970	20	131191	0068-0142							
7 VERSAILLES ST										
ORTEGA VILMA				5343.00	.00	.00	1540.90	.00	.00	3802.10
R 8971	20	135041	0070-0222							
27 -29 COTTING AVE										
ORTH C ALAN TR				3201.88	.00	.00	1532.26	.00	.00	1669.62
R 8972	20	159390	0068-0452							
11 SUMNER ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ORTIZ DANIEL R 8973 20 98804 13 GRAHAM PATH	0035-0051	9332.94	.00	.00	5104.63	.00	.00	4228.31
OSBORN JANET C R 8974 20 12953 532 HOSMER ST	0019-0339	4352.41	.00	.00	2146.26	.00	.00	2206.15
OSBORN THOMAS E R 8975 20 140054 116 CHANDLER ST	0057-0257	3272.35	.00	.00	1611.66	.00	.00	1660.69
OSBORNE ALAN S R 8976 20 50322 5 PIONEER TRAIL #159	0074-0003-0000-0159	3252.44	.00	.00	1625.81	.00	.00	1626.63
OSEI-TUTU CHARLES R 8977 20 99885 463 BERLIN RD	0040-0019	4226.79	.00	.00	2136.82	.00	.00	2089.97
OSETEK THADDEUS W JR R 8978 20 104113 16 STONE HILL RD	0011-0019	7054.86	.00	.00	3646.28	.00	.00	3408.58
OSHEA CHRISTINE M TR R 8979 20 197287 3 BOWOOD LN #54	0029-0001-0003-0054	6530.92	.00	.00	3351.46	.00	.00	3179.46
OSIO AXEL J R 8980 20 214717 25 HOSMER ST #5	0058-036A-0025-0005	1545.79	.00	.00	724.85	.00	.00	820.94
OSMAN JEFFREY L R 8981 20 214522 596 BOSTON POST RD EAST #22	0060-0030-0596-0022	891.62	.00	.00	479.57	.00	.00	412.05
OSSING MICHAEL H R 8982 20 13425 43 VARLEY RD	0028-0029	6894.00	.00	.00	3453.67	.00	.00	3440.33
OSTERHOUDT GAIL N R 8983 20 148859 95 ROUNDTOP RD	0084-018A	4295.73	.00	675.41	1855.40	.00	.00	1764.92
OSTIGUY JEFFREY D R 8984 20 174359 62 OMALLEY RD	0083-0187	6439.00	.00	.00	3192.65	.00	.00	3246.35
OSTRANDER JANICE H TR R 8985 20 214631 274 WEST MAIN ST	0080-0096	13.21	.00	.00	6.59	.00	.00	6.62
OSTRESH DARYN P R 8986 20 131356 119 UNION ST	0043-0101	6082.04	.00	.00	3032.28	.00	.00	3049.76
OSUAGWU OBIANUJU U R 8987 20 149389 43 BOWSTRING WAY #46	0074-0005-0000-0046	4729.28	.00	.00	2323.15	.00	.00	2406.13
OSULLIVAN BRENDAN J R 8988 20 143451 22 HUTCHINSON DR	0009-0049	8933.09	.00	.00	4563.75	.00	.00	4369.34

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
OSULLIVAN KATHY A R 8989 20 214459 0036-0006 226 SUDBURY ST		5346.68	.00	.00	2668.28	.00	.00	2678.40
OSULLIVAN MARTIN P R 8990 20 21904 0041-035C 291 BERLIN RD		4347.82	.00	.00	2154.12	.00	.00	2193.70
OTOOLE MICHAEL T R 8991 20 104805 0041-038A 369 BERLIN RD		5924.99	.00	.00	2450.51	.00	.00	3474.48
OTT RYAN C R 8992 20 148625 0032-0135 248 KINGS GRANT RD		4355.48	.00	.00	2209.15	.00	.00	2146.33
OUELLETTE AMY K R 8993 20 213909 0080-0068-0026-0102 26 BROAD ST #102		4502.55	.00	.00	2310.57	.00	.00	2191.98
OUELLETTE PAUL R R 8994 20 19240 0078-0005 99 NORTHBORO RD EAST		5699.04	.00	.00	2942.65	.00	.00	2756.39
OUM LEAKHENA S R 8995 20 151926 0068-0112 569 LINCOLN ST		2775.98	.00	.00	1407.25	.00	.00	1368.73
OUM LEAKHENA S R 8996 20 151926 0068-112A SILVER ST		10.72	.00	.00	5.50	.16	.00	5.22
OVERHOLT EDWARD P R 8997 20 130771 0082-0119 144 HOWE ST		3180.43	.00	.00	1609.30	.00	.00	1571.13
OVIAN ESTHER M R 8998 20 88680 0113-004A-0008-0045 35 WHISPERING BROOK RD #45		4684.86	.00	.00	2404.12	.00	.00	2280.74
OWEN JONATHAN M R 8999 20 189542 0058-0075-000D-0051 67 -D CRYSTAL BROOK WAY		3721.23	.00	.00	1880.53	.00	.00	1840.70
OWEN SUZANNE M R 9000 20 12451 0010-0044 57 GOODALE ST		7151.38	.00	.00	3591.25	.00	.00	3560.13
OWENS BETTY M R 9001 20 183735 0036-0005 238 SUDBURY ST		4384.58	.00	.00	2150.19	.00	.00	2234.39
OWENS JAMES R 9002 20 93663 0055-0247 53 RUSSELL ST		5887.48	.00	.00	2912.78	.00	.00	2974.70
OZAKSOY ISIN R 9003 20 213865 0041-0020 162 WEST HILL RD		4312.58	.00	.00	2094.37	.00	.00	2218.21
P F HUDSON LLC R 9004 20 214684 005A-0002 BOLTON ST		158.46	.00	.00	79.00	.00	.00	79.46

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PABBA VINOD R 9005 20 217997 39 BEAMAN LN	0033-0033	6250.56	.00	.00	3195.80	.00	.00	3054.76
PACE DANIEL J R 9006 20 214044 73 LAFAYETTE DR	0060-0048	5766.45	.00	.00	2829.45	.00	.00	2937.00
PACE ROBERT R 9007 20 105196 10 SPRING ST	0055-0114	3352.02	.00	.00	1653.33	.00	.00	1698.69
PACHECO GERMAN R 9008 20 49659 473 LINCOLN ST	0068-0183	4819.67	.00	.00	2434.00	.00	.00	2385.67
PACHECO PAUL C LI EST R 9009 20 173962 210 UNION ST	0056-182A	5288.46	.00	.00	2644.69	.00	.00	2643.77
PACIFIC ANTHONY C R 9010 20 217727 277 WEST MAIN ST #25	0080-0085-0077-0004	1636.18	.00	.00	829.43	.00	.00	806.75
PACIFIC DAVID P R 9011 20 17465 50 FRYE ST	0068-0406	4782.86	.00	.00	2123.46	.00	.00	2659.40
PACIFIC DAVID P R 9012 20 17465 FRYE ST	0068-406B	27.58	.00	.00	.00	.00	.57	28.15
PACIFIC DONALD R 9013 20 20585 114 CLOVER HILL ST	0091-0066	4337.09	.00	.00	2128.18	.00	.00	2208.91
PACIFIC DONALD E R 9015 20 140672 JOEL ST	0091-067B	4.60	.00	.00	2.36	.00	.00	2.24
PACIFIC DONALD E R 9014 20 189312 126 CLOVER HILL ST	0091-0065	2365.41	.00	.00	1203.63	.00	.00	1161.78
PACIFIC GEORGE R R 9016 20 17169 158 WINTER ST	0068-0023	3679.86	.00	.00	1827.07	.00	.00	1852.79
PACIFIC HENRY G JR R 9017 20 140542 65 WASHINGTON ST	0070-0009	3261.63	.00	.00	1645.46	.00	.00	1616.17
PACIFIC HENRY G JR TR R 9018 20 197565 188 GLEN ST	0089-0010	4395.31	.00	.00	2251.61	.00	.00	2143.70
PACIFIC HENRY JR R 9019 20 140142 167 WEST MAIN ST	0081-0004	3566.50	.00	.00	1841.22	.00	.00	1725.28
PACIFIC JOSEPH A R 9023 20 20587 25 JOEL ST	0091-0068	3952.56	.00	.00	1910.41	.00	.00	2042.15

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PACIFIC JOSEPH A R 9020 20 139795 JOEL ST	0091-068A	12.26	.00	.00	6.29	.00	.00	5.97
PACIFIC JOSEPH A R 9021 20 139795 JOEL ST	0091-067A	4.60	.00	.00	2.36	.00	.00	2.24
PACIFIC JOSEPH A R 9022 20 139795 JOEL ST	0091-0067	13.79	.00	.00	7.08	.00	.00	6.71
PACIFIC PAUL R R 9024 20 15487 52 HUDSON ST	0056-0146	3938.77	.00	.00	1015.74	.00	22.99	2946.02
PACIFIC STEPHEN P TR R 9025 20 197710 127 CONRAD RD	0089-010A	5743.47	.00	.00	2978.50	.00	.00	2764.97
PACITTO CHERYL R 9026 20 140316 2 BERLIN RD	0055-0025	3912.73	.00	.00	1933.99	.00	.00	1978.74
PACKARD CHARLES D R 9027 20 103699 87 THOMAS DR	0033-0113	6665.73	.00	.00	3426.15	.00	.00	3239.58
PADHI SANKAR PRASAD R 9028 20 173700 41 LILAC CIR #211	0074-0002-0000-0211	4516.34	.00	.00	2317.64	.00	.00	2198.70
PADILLA ANABELLA R 9029 20 181665 49 SCHOFIELD DR	0052-0009	5378.76	.00	.00	2160.41	.00	.00	3218.35
PADULA ALFRED L TR R 9030 20 114714 34 FRANKLIN ST	0068-0440	3696.72	.00	.00	1871.88	.00	.00	1824.84
PADULA MARCUS A R 9031 20 15144 250 BERLIN RD	0054-0005	3382.66	.00	.00	1696.56	.00	.00	1686.10
PADULA MARCUS A TR R 9032 20 112558 PADULA DR	0054-020A	9.19	.00	.00	4.72	.00	.00	4.47
PADULA PASQUALE A TR R 9033 20 59669 25 -27 PADULA DR	0054-0019	8078.24	.00	.00	4350.69	.00	.00	3727.55
PADULA RICHARD A LI EST R 9034 20 139646 552 HOSMER ST	0019-0226	4468.84	.00	.00	2225.66	.00	.00	2243.18
PAETZOLD KENNETH M R 9035 20 218012 25 HOSMER ST #15	0058-036A-0025-0015	1574.90	.00	.00	738.25	.28	.00	836.65
PAGAN EVELIN TR R 9036 20 157331 177 DICENZO BLVD #267	0074-0002-0000-0267	5495.30	.00	.00	2296.42	.00	.00	3198.88

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAGE JASON M				3166.64	.00	.00	1596.72	.00	.00	1569.92
R 9037	20	148886	0045-0055							
96 HOSMER ST										
PAGE MICHAEL				810.43	.00	.00	430.82	.00	.00	379.61
R 9038	20	16489	0060-0030-0596-0019							
596 BOSTON POST RD EAST #19										
PAGE MICHAEL B				1363.48	.00	.00	699.70	.00	.00	663.78
R 9039	20	156886	0068-0478-000A-309A							
145 PLEASANT ST #309A										
PAGE T MICHAEL				876.30	.00	.00	462.27	.00	.00	414.03
R 9040	20	17534	0068-0478-000A-306A							
145 PLEASANT ST #306A										
PAGE T MICHAEL				945.24	.00	.00	498.44	.00	.00	446.80
R 9041	20	17534	0068-0478-000A-307A							
145 PLEASANT ST #307A										
PAGE T MICHAEL				896.22	.00	.00	472.49	.00	.00	423.73
R 9044	20	17534	0068-0478-000A-107A							
145 PLEASANT ST #107A										
PAGE T MICHAEL				873.24	.00	.00	460.70	.00	.00	412.54
R 9045	20	17534	0068-0478-000A-205A							
145 PLEASANT ST #205A										
PAGE T MICHAEL				871.71	.00	.00	459.91	.00	.00	411.80
R 9043	20	22311	0068-0478-000A-105A							
145 PLEASANT ST #105A										
PAGE T MICHAEL				1358.88	.00	.00	697.34	.00	.00	661.54
R 9042	20	140530	0068-0478-000C-010C							
139 PLEASANT ST #10C										
PAGE T MICHAEL TR				1193.43	.00	.00	617.93	.00	.00	575.50
R 9047	20	130540	0057-0004-0004-0002							
204 BOLTON ST #2										
PAGE T MICHAEL TR				874.77	.00	.00	230.75	3.72	5.22	649.24
R 9046	20	130666	0068-0478-000A-305A							
145 PLEASANT ST #305A										
PAGE THOMAS M				1803.16	.00	.00	922.97	.00	.00	880.19
R 9049	20	16654	0061-0005-0001-0124							
688 BOSTON POST RD EAST #124										
PAGE THOMAS M				1602.47	.00	.00	768.09	.00	.00	834.38
R 9048	20	173860	0068-0476-000B-008B							
155 PLEASANT ST #8B										
PAGE THOMAS M TR				1098.44	.00	.00	553.47	.00	.00	544.97
R 9052	20	130551	0059-0002-0116-0103							
116 BOSTON POST RD EAST #103										
PAGE THOMAS M TR				885.50	.00	.00	466.99	.00	.00	418.51
R 9050	20	173870	0068-0478-000A-405A							
145 PLEASANT ST #405A										
PAGE THOMAS M TR				883.96	.00	.00	466.20	.00	.00	417.76
R 9051	20	173870	0068-0478-000A-406A							
145 PLEASANT ST #406A										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAGE THOMAS MICHAEL				908.48	.00	.00	478.78	.00	.00	429.70
R 9053	20	131271	0068-0478-000A-207A							
145 PLEASANT ST #207A										
PAGE THOMAS MICHAEL				1518.21	.00	.00	779.10	.00	.00	739.11
R 9054	20	131271	0068-0476-000B-001B							
155 PLEASANT ST #1B										
PAGE THOMAS MICHAEL				1115.30	.00	.00	572.33	.00	.00	542.97
R 9055	20	131271	0059-0014-302A-0002							
302 -A BOSTON POST RD EAST #2										
PAGHDAL JAYESH				4141.00	.00	.00	2033.84	.00	.00	2107.16
R 9056	20	106558	0074-0003-0000-0156							
7 MOHICAN PATH #156										
PAGLIA CAROL A TR				4776.78	.00	.00	2451.25	.00	.00	2325.53
R 9057	20	99329	0113-004A-0008-0047							
31 WHISPERING BROOK RD #47										
PAGLIA CHARLES J				4531.66	.00	.00	2266.54	.00	.00	2265.12
R 9058	20	197459	0008-0076							
78 NAUGLER AVE										
PAGLIA CHRISTOPHER J				3572.62	.00	.00	1756.32	.00	.00	1816.30
R 9059	20	20568	0091-0047							
655 BRIGHAM ST										
PAGLIA CHRISTOPHER J				38.30	.00	.00	19.65	.00	.00	18.65
R 9060	20	20568	0091-040B							
BRIGHAM ST										
PAGLIA NANCY M				8746.19	.00	.00	4597.54	.00	.00	4148.65
R 9061	20	148379	0011-0014							
17 TURNER RIDGE RD										
PAGLIA RICHARD L				4393.78	.00	.00	2186.35	.00	.00	2207.43
R 9062	20	20616	0091-0102							
29 GUNNAR DR										
PAGLIA ROBERT R				7983.74	.00	.00	3980.12	.00	.00	4003.62
R 9063	20	12490	0056-0213							
154 HIGHLAND ST										
PAGOADA RAMON				13650.91	.00	.00	2596.74	.00	.00	11054.17
R 9064	20	111881	0008-0049							
87 FONTAINE ST										
PAIM GERALDO R				1705.12	.00	.00	.00	.00	35.24	1740.36
R 9065	20	49367	0059-0017-0053-0007							
253 BOSTON POST RD EAST #7										
PAINE ROBERT G III				4769.12	.00	.00	2447.36	.00	.00	2321.76
R 9066	20	105361	0113-004A-0009-0053							
15 WHISPERING BROOK RD #53										
PAINTON CHARLES				4058.27	.00	.00	2082.58	.00	.00	1975.69
R 9067	20	149190	0080-0068-0026-0202							
26 BROAD ST #202										
PAINTON CHRISTA D				176.95	.00	.00	88.61	.37	.00	88.34
R 9068	20	20299	0085-016C							
BROADMEADOW ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAINTON CHRISTA D R 9069 20 20299 56 BROADMEADOW ST	0085-0016	4594.47	.00	.00	2381.33	25.57	.00	2213.14
PAIVA ROBERTO D R 9070 20 106138 92 MATHESON DR	0028-0038	5911.99	.00	.00	2929.29	.00	.00	2982.70
PAKUS CRUCIFINA F LI EST R 9071 20 139671 638 PLEASANT ST	0029-0003	3748.80	.00	.00	1908.05	.00	.00	1840.75
PALAIMA JON E R 9072 20 214278 107 BRACKEN DR	0103-0065	8366.25	.00	.00	3970.97	.00	.00	4395.28
PALAIMA TOHM E R 9073 20 106493 80 NASHOBA DR	0066-0092	5276.92	.00	.00	1967.01	.00	.00	3309.91
PALARDY BERNADETTE R 9074 20 213854 55 HOWLAND ST #2A	0069-0318-0001-002A	2250.51	.00	.00	1154.89	.00	.00	1095.62
PALARDY ROBERT C R 9075 20 15242 38 BOUDREAU AVE	0055-0098	4201.60	.00	.00	1503.17	.00	.00	2698.43
PALARDY ROBERT C R 9076 20 15242 34 BOUDREAU AVE	0055-0099	3104.35	.00	.00	1368.73	.00	.00	1735.62
PALATINO MARIE R 9077 20 105762 32 LABRACHE LN	0043-0203	7149.84	.00	.00	3591.25	.00	.00	3558.59
PALEOLOGOS ANDREW A TR R 9078 20 214137 31 DARTMOUTH ST	0083-0063	4455.06	.00	.00	2258.68	.00	.00	2196.38
PALLY ROSHIN KADANNA R 9079 20 189221 187 STEVENS ST	0044-0044	3970.94	.00	.00	1894.68	.00	.00	2076.26
PALMA BRUCE W R 9080 20 93364 56 HARRISON PL	0069-0100	9153.86	.00	.00	2353.81	.00	.00	6800.05
PALMA LINDA J R 9081 20 103952 230 BROAD ST	0068-0073	3209.54	.00	.00	1560.55	9.28	.00	1648.99
PALMA LYNNE R 9082 20 15670 201 LINCOLN ST	0056-0365	5510.66	.00	.00	2268.90	.00	.00	3241.76
PALMA RICHARD S SR R 9083 20 104793 55 HURLEY CIR	0090-0041	3980.14	.00	.00	1958.36	.00	.00	2021.78
PALMA ROBERT R 9084 20 214725 331 STOW RD	0033-0009	7053.33	.00	.00	2217.01	.00	.00	4836.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PALMER BRIAN D R 9085 20 15187 0005-0038 56 LAKESHORE DR		3028.76	.00	.00	1442.63	.00	.00	1586.13
PALMER BRIAN D R 9086 20 15187 0055-0032 294 PLEASANT ST		3442.40	.00	.00	851.04	.00	19.26	2610.62
PANAGIOTOPOULOS CHRISTOS R 9087 20 99481 0069-0379 7 -9 MECHANIC ST		7246.90	.00	.00	3612.79	.00	.00	3634.11
PANAGORE MARIA LI EST R 9088 20 99122 0070-0177 58 NEIL ST		3713.57	.00	.00	1883.67	.36	.00	1829.90
PANAHI HORMOZ R 9089 20 149207 0035-0100 76 EMER RD		7892.86	.00	.00	4079.46	.00	.00	3813.40
PANCHAMOORTHY GOVINDASWAMY R 9090 20 21540 0018-0178 138 WORSTER DR		6128.00	.00	.00	3025.99	.00	.00	3102.01
PANCHAPAGESAN SRIVIDHYA R 9091 20 176332 0058-0088-0047-000C 47 -C CURTIS AVE #C		2998.12	.00	.00	1549.55	.00	.00	1448.57
PANCHU DARSH A R 9092 20 104388 0023-0008 330 SUDBURY ST		4393.78	.00	.00	2158.83	.00	.00	2234.95
PANDO MICHAEL TR R 9093 20 214607 0057-249A 75 LINCOLN ST		6345.90	.00	.00	3265.98	.00	.00	3079.92
PANDOZZI JOSEPH T R 9094 20 156511 0026-013A BIGELOW ST		53.62	.00	.00	27.52	.00	.00	26.10
PANDOZZI JOSEPH T R 9095 20 156511 0026-019A 589 BIGELOW ST		4134.87	.00	.00	2081.79	.00	.00	2053.08
PANETTA CATHERINE M R 9096 20 16006 0057-0312 9 AKROYD ST		3370.40	.00	.00	1665.12	.00	.00	1705.28
PANO LESLIE E R 9097 20 114746 0057-0004-0004-0003 204 BOLTON ST #3		926.86	.00	.00	480.35	.00	.00	446.51
PANO LESLIE E R 9098 20 114746 0057-0004-0090-0004 190 BOLTON ST #4		862.52	.00	.00	444.97	.00	.00	417.55
PANTA MAYBELLINE R 9099 20 197145 0093-080A 54 RIVER ST		4042.95	.00	.00	2064.49	.00	.00	1978.46
PANTAGES BESSIE R 9100 20 192190 0057-0011 87 SHORT ST		2573.76	.00	.00	1279.89	.00	.00	1293.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PANTAZOPOULOS KALLIOPE		3080.85	.00	.00	1555.05	.00	.00	1525.80
R 9101 20 149295 38 CLINTON ST	0058-0004							
PANTELOPOULOS MARYANNE		3198.82	.00	.00	797.18	2.14	18.04	2419.68
R 9102 20 176251 57 FRYE ST	0055-0088							
PANTRIDGE DEAN		7292.99	.00	.00	3161.21	.00	.00	4131.78
R 9103 20 181072 50 KINDER CIR	0022-0113							
PANZARELLA ANTHONY		3789.74	.00	.00	1578.64	.00	.00	2211.10
R 9104 20 15846 92 EAST MAIN ST	0057-0131							
PAOLELLA AYN TR		4023.03	.00	.00	2042.48	.00	.00	1980.55
R 9105 20 148633 118 WESTMINSTER DR #60	0073-0029-0011-0060							
PAOLINI JOSEPH		9794.08	.00	.00	5133.72	.00	.00	4660.36
R 9106 20 173570 86 HUTCHINSON DR	0009-0046							
PAOLINI JOSEPH T JR		4504.08	.00	.00	2232.74	.00	.00	2271.34
R 9107 20 189461 144 GRACE CIR	0019-0232							
PAPALIA EUGENE		3263.16	.00	.00	1643.11	.00	.00	1620.05
R 9108 20 18235 81 CHURCH ST	0070-0358							
PAPALIA RICHARD J		3163.58	.00	.00	1606.15	.00	.00	1557.43
R 9109 20 16897 85 MILLHAM ST	0066-0006							
PAPALILO CHRIS		4948.36	.00	.00	2426.13	.00	.00	2522.23
R 9110 20 189110 97 PAQUIN DR	0007-0119							
PAPILE LOUIS C JR		3255.50	.00	.00	1630.53	.00	.00	1624.97
R 9111 20 104173 29 HASTINGS ST	0069-0304							
PAPILE LOUIS C TR		3465.38	.00	.00	1716.22	.00	.00	1749.16
R 9112 20 213914 25 WATER ST	0069-0200							
PAPILE LOUIS C TR		3554.24	.00	.00	1806.63	.00	.00	1747.61
R 9113 20 213914 58 WATER ST	0069-0163							
PAPILLION PAUL C		2258.17	.00	.00	1158.82	.00	.00	1099.35
R 9114 20 49683 183 ELM ST #4	0068-0393-0183-0004							
PAPKE SPENCE W		3797.83	.00	.00	1849.08	.00	.00	1948.75
R 9115 20 105599 14 MADDOX RD	0070-0446							
PAPP POLINA V		3920.39	.00	.00	1965.44	.00	.00	1954.95
R 9116 20 214391 237 MILLHAM ST	0065-0013							

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAPPARGERIS JOHN				865.58	.00	.00	432.40	.00	.00	433.18
R 9117	20	197595	0059-0004-0168-0007							
168 BOSTON POST RD EAST #7										
PAPPAS ANTHONY C TR				4767.01	.00	.00	2376.49	.00	.00	2390.52
R 9118	20	217938	0043-0070-0126-0005							
126 UNION ST #5										
PAQUETTE DOLORES E TR				2694.79	.00	.00	683.19	.00	15.46	2027.06
R 9119	20	217825	0081-0141							
25 CHARLES ST										
PAQUETTE ROGER E				4536.25	.00	.00	2328.65	.00	.00	2207.60
R 9120	20	20561	0091-0033							
290 CLOVER HILL ST										
PAQUIN KEVIN A				7538.97	.00	.00	3888.42	.00	.00	3650.55
R 9121	20	98822	0036-070A							
167 FARRINGTON LN										
PARABICOLI SUSAN M				2395.30	.00	.00	1229.19	.00	.00	1166.11
R 9122	20	99147	0074-0002-0000-0268							
179 DICENZO BLVD #268										
PARE RICHARD E				4655.75	.00	.00	2294.06	.00	.00	2361.69
R 9123	20	13780	0032-0180							
84 KOSMAS ST										
PARE RICHARD E II				5319.10	.00	.00	2612.46	.00	.00	2706.64
R 9124	20	173571	0010-006L							
37 LAMARRE DR										
PARE SHARON L				1.53	.00	.00	.78	.00	.00	.75
R 9125	20	151578	0057-019A							
BOLTON ST										
PARE SHARON L				3108.43	.00	.00	1552.70	.00	.00	1555.73
R 9126	20	151578	0057-0019							
146 BOLTON ST										
PAREDES ELIZABETH KREBS				7709.02	.00	.00	3875.84	.00	.00	3833.18
R 9127	20	181357	0113-0033							
34 NICHOLAS CIR										
PAREENE DANIEL M				1046.36	.00	.00	532.24	.00	.00	514.12
R 9128	20	181396	0060-0030-0616-0014							
616 BOSTON POST RD EAST #14										
PARENT ANTHONY				3571.09	.00	.00	1789.33	.00	.00	1781.76
R 9129	20	18016	0070-0062							
23 MCENELLY ST										
PARENTE LAUREN TR				3183.50	.00	.00	1518.10	.00	.00	1665.40
R 9130	20	197634	0060-0038							
39 WILSON ST										
PARENTE MARK R				4392.24	.00	.00	2239.03	.00	.00	2153.21
R 9131	20	189269	0019-0271							
33 SUSAN RD										
PARIS LEONARD TR				4769.12	.00	.00	2447.36	.00	.00	2321.76
R 9132	20	105223	0113-004A-0009-0056							
9 WHISPERING BROOK RD #56										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PARK CHARLES L R 9133 20 11997 157 SECOND RD	0005-0098	3667.61	.00	800.00	1464.75	.00	.00	1402.86
PARK CHARLES L R 9134 20 11997 SECOND RD	0005-0099	4.60	.00	.00	2.36	.00	.00	2.24
PARK CHARLES L R 9135 20 11997 SECOND RD	0005-097A	1600.94	.00	.00	821.55	.00	.00	779.39
PARK CHARLES L JR R 9137 20 103499 PATTEN DR	0005-0082	10.72	.00	.00	2.66	.09	.06	8.12
PARK CHARLES L JR R 9138 20 103499 39 PATTEN DR	0005-0083	10.72	.00	.00	8.25	.00	.00	2.47
PARK CHARLES L JR R 9136 20 156793 150 SECOND RD	0005-092A	6089.70	.00	.00	3084.16	.00	.00	3005.54
PARKER BRIAN A R 9139 20 13030 428 STOW RD	0020-063A	5712.83	.00	.00	2898.63	.00	.00	2814.20
PARKER EDWARD T R 9140 20 209627 214 MAPLE ST	0082-0160	4458.12	.00	.00	2218.59	.00	.00	2239.53
PARKER ELIZABETH TR R 9141 20 157171 49 -D CURTIS AVE #D	0058-0088-0049-000D	3002.72	.00	.00	1553.48	.00	.00	1449.24
PARKER HAROLD F R 9142 20 13628 186 RIDGE RD	0032-0017	4301.86	.00	.00	2186.35	10.48	.00	2115.51
PARKER JOHN L R 9143 20 15054 161 BIGELOW ST	0053-0012	3868.30	.00	.00	1903.33	.73	.00	1964.97
PARKER JULIE M R 9144 20 189464 26 WINDMILL DR	0043-0042	4453.52	.00	.00	2230.38	.00	.00	2223.14
PARKER KIRSTIE AREN R 9145 20 214307 27 HOSMER ST #16	0058-036B-0027-0016	1467.66	.00	.00	633.66	.00	.00	834.00
PARKER MILAN R 9146 20 159651 78 SECOND RD	0006-0017	3895.88	.00	.00	1933.21	.00	.00	1962.67
PARKER SHIRLEY A R 9147 20 173933 676 FARM RD #4	0073-012B-0076-0004	1476.85	.00	.00	689.48	.00	.00	787.37
PARKER THERESA R 9148 20 105751 152 RIDGE RD	0031-0026	3944.90	.00	.00	1941.85	.00	.00	2003.05

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PARKER TIMOTHY M R 9149 20 214621 41 DOUCETTE DR	0040-0051	6273.54	.00	.00	2900.20	.00	.00	3373.34
PARKER WAYNE C R 9150 20 17125 40 LEONARD DR	0067-0074	5047.94	.00	.00	2481.96	.00	.00	2565.98
PARKS GARY L R 9151 20 13535 102 RIDGE RD	0031-030B	6350.54	.00	.00	2128.18	.00	.00	4222.36
PARKS THOMAS J R 9152 20 18203 19 BROWN ST	0070-0318	2595.21	.00	.00	1299.55	.00	.00	1295.66
PARMENTER WILLIAM LI EST R 9153 20 112321 323 MILLHAM ST	0065-0003	4744.60	.00	800.00	1947.74	.00	.00	1996.86
PARRA ANTONIO R 9154 20 214708 69 -A FRANCIS ST	0057-0209	2204.55	.00	.00	.00	.00	48.98	2253.53
PARRAVICINI PIETRO D R 9155 20 21502 37 COUNTRY CLUB CIR	0033-0102	7785.62	.00	.00	4046.44	.00	.00	3739.18
PARREIRA ROSANGELA S R 9156 20 159510 160 EAST MAIN ST	0057-0391	3286.14	.00	.00	1680.84	.00	.00	1605.30
PARRINELLO CHRISTOPHER A R 9157 20 21008 169 BRACKEN DR	0103-0060	6498.74	.00	.00	3115.61	.00	.00	3383.13
PARRISH SAMUEL R 9158 20 12127 CULLINANE DR	0007-0014	3.06	.00	.00	1.57	.00	.00	1.49
PARRISH SAMUEL R 9159 20 12127 101 CULLINANE DR	0007-0015	5207.27	.00	.00	2611.67	.00	.00	2595.60
PARROTT ORION R 9160 20 176252 10 CHURCH ST	0057-0167	4910.47	.00	.00	1845.15	.00	.00	3065.32
PARRY MICHAEL F R 9161 20 181367 56 COUNTRY LN	0084-109A	5651.55	.00	.00	2840.45	.00	.00	2811.10
PARSLOW KEITH R R 9162 20 140449 184 CHURCH ST	0070-0519	3483.77	.00	.00	1723.30	.00	.00	1760.47
PARSONS JACOB M R 9163 20 189491 32 WALCOTT CIR	0102-0013	5222.59	.00	.00	2759.47	.00	.00	2463.12
PARTCH GILBERT A R 9164 20 196859 22 WEST HILL RD	0029-0013	4026.10	.00	518.82	1797.48	.00	.00	1709.80

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PARTHREE PHILIP J				4265.12	.00	.00	1839.65	.00	.00	2425.47
R 9165	20	140139	0042-0024							
4 LABELLE ST										
PARTNERS HEALTHCARE SYSTEM				.00	.00	.00	.00	.00	.00	.00
R 9166	20	197713	0111-0005							
555 FOREST ST										
PASCAL EDNY				7601.78	.00	.00	3925.37	.00	.00	3676.41
R 9167	20	98751	0022-0093							
138 BLANCHETTE DR										
PASCAL MARY				7218.78	.00	.00	3643.14	.00	.00	3575.64
R 9168	20	99044	0066-0169							
1 DAMICO DR										
PASCAL MICHAEL V				4265.09	.00	.00	2032.26	.00	.00	2232.83
R 9169	20	217791	0067-0061							
21 NASHOBA DR										
PASCARELLI MARK S				4545.44	.00	.00	2250.82	.00	.00	2294.62
R 9170	20	18466	0071-0071							
53 HILLCREST RD										
PASCHALIDES NICHOLAS D				4822.74	.00	.00	2395.48	.00	.00	2427.26
R 9171	20	14837	0046-0004							
98 STOW RD										
PASCUCCI GRACE T TR				4761.46	.00	.00	2375.82	.00	.00	2385.64
R 9172	20	189384	0105-0015							
45 SHERMAN ST										
PASQUANTONIO LORRAINE M				1815.42	.00	.00	925.33	.00	.00	890.09
R 9173	20	149066	0061-0005-0001-0227							
688 BOSTON POST RD EAST #227										
PASSAMONTE ANTHONY				3754.93	.00	.00	1855.37	.00	.00	1899.56
R 9174	20	189433	0084-0002							
70 ROUNDTOP RD										
PASSARIELLO BARBARA A TR				4173.17	.00	.00	2130.53	.00	.00	2042.64
R 9175	20	174239	0074-002A-0000-0332							
23 VIOLETWOOD CIR #332										
PASSOS FELIPE J				3630.84	.00	.00	1788.55	.00	.00	1842.29
R 9176	20	106535	0079-0073							
13 BURNS RD										
PASSOS VINICIUS				1426.29	.00	.00	650.95	.00	.00	775.34
R 9177	20	213990	0058-036C-0035-0019							
35 HOSMER ST #19										
PASTORE DEBRA L				7882.14	.00	.00	4080.25	.00	.00	3801.89
R 9178	20	98697	0009-0047							
60 HUTCHINSON DR										
PASTORE RICHARD R				5899.73	.00	.00	2930.86	.00	.00	2968.87
R 9179	20	22180	0104-0076							
127 DESIMONE DR										
PATANAO ROBERTO JR				6085.10	.00	.00	2995.33	.00	.00	3089.77
R 9180	20	181481	0113-0070							
22 DUFOUR DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PATCH ROBERT H R 9181 20 18556 22 SHERWOOD DR NORTH	0071-0170	5073.98	.00	.00	2582.58	.00	.00	2491.40
PATEL APURVAKUMAR R 9182 20 140222 74 DUFRESNE DR	0027-0018	7667.66	.00	.00	3734.33	.00	.00	3933.33
PATEL APURVAKUMAR N TR R 9183 20 148972 25 -27 BOSTON POST RD EAST	0058-061D	13138.98	.00	.00	.00	.00	263.80	13402.78
PATEL APURVAKUMAR N TR R 9184 20 148972 107 BROAD ST	0068-0204	3232.52	.00	.00	.00	.00	65.92	3298.44
PATEL APURVAKUMAR TR R 9185 20 181310 206 BOLTON ST #1	0057-0004-0006-0001	1184.24	.00	.00	.00	.00	24.73	1208.97
PATEL CHIRAG R 9186 20 181213 47 PIONEER TRAIL #106	0074-0005-0000-0106	3909.66	.00	.00	1954.43	.00	.00	1955.23
PATEL DILIP M R 9187 20 16633 59 EWALD AVE	0060-0091	7488.42	.00	.00	3650.21	.00	.00	3838.21
PATEL HARSHAD N R 9188 20 130711 20 FORBES AVE	0067-0101	5898.20	.00	.00	2921.42	.00	.00	2976.78
PATEL HARSHAD N R 9189 20 130711 32 BURNS RD	0079-0067	3923.45	.00	.00	1937.92	.00	.00	1985.53
PATEL HEMANT P R 9190 20 20005 40 EXETER ST	0083-0093	6195.41	.00	.00	3088.88	.00	.00	3106.53
PATEL JAGDISH R 9191 20 14600 96 KELBER DR	0043-0207	6613.64	.00	.00	3299.58	.00	.00	3314.06
PATEL MIHIR J R 9192 20 156512 88 LODI RD	0031-0076	5980.93	.00	.00	2883.69	.00	.00	3097.24
PATEL NAVIN M R 9193 20 19295 61 FOLEY RD	0079-0061	3754.93	.00	.00	1856.16	.00	.00	1898.77
PATEL PIYUSH TR R 9194 20 130857 13 BERLIN RD	0055-0009	7495.16	.00	.00	3736.55	.00	.00	3758.61
PATEL RAJAN C R 9195 20 21497 82 ROBERT RD	0033-0080	7231.04	.00	.00	3658.07	.00	.00	3572.97
PATEL RAJANI S R 9196 20 12769 43 WHITTIER RD	0019-0103	3946.43	.00	.00	1887.60	.00	.00	2058.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PATEL SAROJ				5112.28	.00	.00	2623.47	.00	.00	2488.81
R 9197	20	189678	0113-004A-0001-0006							
61 HEATHERWOOD DR #6										
PATEL SHALLESH C				2006.92	.00	.00	1029.89	.00	.00	977.03
R 9198	20	94113	0042-0070-0000-0006							
16 KAROPULIOS DR #6										
PATEL TATIANA H				1905.81	.00	.00	978.00	.00	.00	927.81
R 9199	20	197426	0070-0527-0001-0402							
100 GRANGER BLVD #402										
PATEL TRISHAR				6255.16	.00	.00	3099.10	.00	.00	3156.06
R 9200	20	12691	0018-0169							
14 WORSTER DR										
PATEL VISHNUBHAI J				4312.58	.00	.00	2213.08	19.10	.00	2099.50
R 9201	20	50197	0074-002A-0000-0354							
13 VIOLETWOOD CIR #354										
PATIL CHANCHALA				9294.64	.00	.00	4879.00	.00	.00	4415.64
R 9202	20	173656	0023-0091							
37 LITTLEFIELD LN										
PATIL GANGADHAR				20016.14	.00	.00	9978.61	.00	.00	10037.53
R 9203	20	156534	0059-0016							
275 BOSTON POST RD EAST										
PATINO OSCAR				4546.27	.00	.00	1512.60	.00	.00	3033.67
R 9204	20	50759	0056-0339							
33 BICKNELL ST										
PATIRE ROBERT A TR				4963.68	.00	.00	2470.95	.00	.00	2492.73
R 9205	20	217929	0032-0182							
128 SPOONHILL AVE										
PATNAUDE JAMES				3738.08	.00	.00	1849.87	.00	.00	1888.21
R 9206	20	131101	0084-0049							
388 COOK LN										
PATNODE JASON				7726.44	.00	.00	3272.06	.00	.00	4454.38
R 9207	20	197411	0031-0130							
130 ANDREWS RD										
PATNODE JOAN A				4030.69	.00	.00	2014.97	.00	.00	2015.72
R 9208	20	50251	0074-0005-0000-0065							
100 SETTLERS LN #65										
PATRIACCA WENDY A				2984.34	.00	.00	1519.68	.00	.00	1464.66
R 9209	20	188782	0069-0323							
16 NORWOOD ST										
PATRICK M HOGAN				3344.36	.00	.00	1698.94	2.68	.00	1645.42
R 9210	20	197215	0070-0331							
6 SAWIN ST										
PATROCINIO FRANCIELE M				1694.39	.00	.00	869.51	.00	.00	824.88
R 9211	20	140342	0059-017C-0045-0007							
245 BOSTON POST RD EAST #7										
PATRUNO VINCENT J				4301.86	.00	.00	1721.32	.00	.00	2580.54
R 9212	20	12811	0019-0163							
19 MACINTOSH AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PATTENGILL GRAHAM R 9213 20 214150 17 MOUNTAIN AVE	0055-0185	4744.60	.00	.00	1161.18	.00	26.28	3609.70
PATTERSON ROBERT M R 9214 20 21925 66 STACEY RD	0019-0358	5573.42	.00	.00	2742.97	.00	.00	2830.45
PATTI MARK R R 9215 20 131477 711 ELM ST	0066-0171	6834.25	.00	.00	3415.15	.00	.00	3419.10
PATTON ROBERT C R 9216 20 156969 644 ELM ST	0066-0035	5597.93	.00	.00	2856.17	.00	.00	2741.76
PATTON-BOWE ANTONESIO R 9217 20 131374 27 BLAKE CIR	0084-0154	7350.54	.00	.00	3707.60	.00	.00	3642.94
PATULAK MARY R 9218 20 81998 170 BEACH ST	0081-066A	38.30	.00	.00	19.65	.00	.00	18.65
PATULAK MILLISSA A LI EST R 9219 20 213835 73 RUSSELL ST	0055-0218	3137.54	.00	.00	1082.37	.00	.00	2055.17
PATZLEINER INDIA K R 9221 20 188781 103 UPLAND RD	0018-0112	4366.20	.00	.00	2186.35	.00	.00	2179.85
PATZLEINER PHILLIP R 9222 20 192056 97 UPLAND RD	0018-0110	3817.74	.00	.00	1900.19	.00	.00	1917.55
PAUL EDWARD R 9223 20 173430 20 PATRICIA RD	0019-0301	4102.70	.00	.00	2043.27	.00	.00	2059.43
PAUL EDWARD P R 9224 20 103752 50 NORWOOD ST	0056-0057	3578.75	.00	.00	1790.12	.00	.00	1788.63
PAUL M LYN R 9226 20 19261 139 NORTHBORO RD EAST	0078-0028	7238.70	.00	.00	4011.85	.00	.00	3226.85
PAUL M LYN R 9225 20 130527 17 HUDSON ST	0056-0102	4435.14	.00	.00	2243.75	.00	.00	2191.39
PAUL PAUL R 9227 20 213955 23 MUIR WAY	0060-0062	7486.88	.00	.00	3876.64	.00	.00	3610.24
PAUL PETER P R 9228 20 14989 54 EVELINA DR	0052-003B	3624.71	.00	2000.00	750.18	.00	.00	874.53
PAUL RONALD R R 9229 20 156696 479 NORTHBORO RD WEST #6	0088-0009-1104-0006	3480.70	.00	.00	1786.19	.00	.00	1694.51

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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PAULA RONNE				1545.79	.00	.00	815.26	.00	.00	730.53
R 9230	20	105006	0060-0030-0586-0005							
586 BOSTON POST RD EAST #5										
PAULAUSKY MARTIN J				3610.92	.00	.00	1778.33	.00	.00	1832.59
R 9231	20	20213	0084-0070							
27 FARMINGTON CIR										
PAULICK DAWN E				2933.78	.00	.00	1460.71	.00	.00	1473.07
R 9232	20	130670	0070-0332							
16 SAWIN ST										
PAVAO CARLA				3364.27	.00	.00	1629.74	.00	.00	1734.53
R 9233	20	188754	0066-0041							
649 ELM ST										
PAVAO JUDY B				3036.42	.00	.00	1558.30	.57	.00	1478.12
R 9234	20	217578	0080-0060-0003-0023							
45 LAKESIDE AVE #23										
PAVENTO GARRY L				3551.18	.00	.00	1816.85	.00	.00	1734.33
R 9235	20	17841	0069-0332							
15 CHESTNUT ST										
PAVLAN LINDA J				4407.56	.00	.00	2226.45	.00	.00	2181.11
R 9236	20	58945	0070-0001							
76 RICE ST										
PAWLIK IRENA M				3655.35	.00	.00	1805.06	.00	.00	1850.29
R 9237	20	13939	0034-0002							
494 CONCORD RD										
PAWLIK MARK J TR				6442.06	.00	.00	3236.68	.00	.00	3205.38
R 9238	20	111744	0104-0062							
25 DESIMONE DR										
PAWLIKA JOHN F				3914.26	.00	.00	1948.14	.00	.00	1966.12
R 9239	20	19718	0081-0285							
141 FAIRMOUNT ST										
PAWLUCZONEK KRISTA				4171.64	.00	.00	2089.65	.00	.00	2081.99
R 9240	20	197608	0074-002A-0000-0281							
86 VIOLETWOOD CIR #281										
PAYNE JEREMIAH J				4079.72	.00	.00	1856.24	.70	.00	2223.48
R 9241	20	217935	0021-0026							
70 RAYMOND RD										
PAYNE MATTHEW R				4251.30	.00	.00	2192.64	.00	.00	2058.66
R 9242	20	93599	0069-0203							
14 HAYDEN ST										
PAYSON ROSAMONDTR				3875.96	.00	.00	1915.91	.00	.00	1960.05
R 9243	20	149130	0084-059B							
31 DOVE RD										
PAZ JASON D				3673.74	.00	.00	1823.14	.00	.00	1850.60
R 9244	20	174333	0081-0223							
222 LIBERTY ST										
PAZ SILVINO				3367.34	.00	.00	1675.34	.00	.00	1692.00
R 9245	20	143807	0070-343A							
76 CHURCH ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PAZI MARCUS P R 9246 20 181211 17 HIGHLAND ST	0056-0244	2521.67	.00	.00	1277.53	.00	.00	1244.14
PAZI PAULO A R 9247 20 15805 178 LINCOLN ST	0057-079A	2838.80	.00	.00	1434.50	2.76	.01	1404.31
PAZZANESE JAMES P R 9248 20 180921 154 HOWE ST	0082-0120	3933.12	.00	.00	.00	.00	69.94	4003.06
PAZZANESE JAMES P R 9249 20 180921 158 HOWE ST	0082-120A	4295.16	.00	.00	1828.64	.00	.00	2466.52
PAZZANESE JAMES P R 9250 20 180921 141 HOWE ST	0082-0095	5214.56	.00	.00	1415.12	.00	.00	3799.44
PAZZANESE-MACKIEWICZ BARBAR R 9251 20 112613 55 ROYCE RD	0072-024B	4796.69	.00	.00	2415.91	.00	.00	2380.78
PAZZANEZE PATRICIA A R 9252 20 217561 17 EVELINA DR	0065-0008	3512.88	.00	.00	.00	.00	58.17	3571.05
PEACE FRANK T R 9253 20 217457 72 REYNOLDS CT	0039-0056	9647.85	.00	.00	4189.53	.00	.00	5458.32
PEARL CAROL L R 9254 20 12671 10 GAUCHER CIR	0018-0147	6575.34	.00	.00	3269.70	.00	.00	3305.64
PEARLSTEIN ALDEN TR R 9255 20 99450 50 BRIGHAM ST	0104-0026	28631.08	.00	.00	14273.40	.00	.00	14357.68
PEARLSTEIN ALDEN TR R 9256 20 131044 BRIGHAM ST	0104-026A	145.26	.00	.00	72.42	.00	.00	72.84
PEARLSTEIN WINIFRED R 9257 20 180922 62 PIONEER TRAIL #101	0074-0005-0000-0101	4879.42	.00	.00	1250.45	.00	28.30	3657.27
PEARSON PHILIP K R 9258 20 130446 30 GROGAN PATH	0022-0104	6988.98	.00	.00	6988.98	24.64	.00	.00
PECHET JEFFREY S R 9259 20 12263 103 FONTAINE ST	0008-0058	4464.25	.00	.00	2226.45	.00	.00	2237.80
PECHET JEFFREY S R 9260 20 12263 23 TURNER RIDGE RD	0011-0017	6022.29	.00	.00	3057.44	.00	.00	2964.85
PECHET JEFFREY S R 9261 20 12263 TURNER RIDGE RD	0011-017A	21.45	.00	.00	10.82	.19	.00	10.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PECHILIS SOFIA TR R 9262 20 104207 0022-0018 44 HARMONY LN		4248.24	.00	.00	2107.73	.00	.00	2140.51
PECK MARIA E R 9263 20 157110 0069-0005 58 HOWLAND ST		4453.42	.00	.00	1551.91	.00	.00	2901.51
PECK RYAN R 9264 20 217793 0045-0050 14 EAGER CT		3978.60	.00	.00	1701.32	.69	.00	2277.28
PECK TERRANCE C R 9265 20 15418 0056-0066 14 ELM ST		3143.66	.00	.00	1581.79	.00	.00	1561.87
PED-X CORP R 9266 20 17535 0068-0478-000A-106A 145 PLEASANT ST #106A		891.62	.00	.00	235.07	3.79	5.32	661.87
PEDDIBHOTLA INDU R 9267 20 159477 0074-0002-0000-0232 48 LILAC CIR #232		3587.94	.00	.00	1841.22	.00	.00	1746.72
PEDEVILLANO JOHN R 9268 20 189625 0058-041A-0036-0006 336 EAST MAIN ST #6		1564.17	.00	.00	723.28	.00	.00	840.89
PEDONE LAURA A R 9269 20 106075 0059-0014-302A-0016 302 -A BOSTON POST RD EAST #16		1156.66	.00	.00	588.06	.00	.00	568.60
PEDREROS JOHN CHARLES R 9270 20 104684 0084-016A 87 ROUNDTOP RD		4922.32	.00	.00	2398.62	.00	.00	2523.70
PEDROLE MARY R LI EST R 9271 20 130815 0070-0122 11 NEIL ST		2348.56	.00	.00	1142.31	.00	.00	1206.25
PEDROZA GABRIELA MARTINEZ R 9272 20 213996 0081-0083 131 SOUTH ST		3641.56	.00	.00	904.89	.00	20.48	2757.15
PEERAN SYED R 9273 20 106158 0035-0094 63 EMER RD		8473.49	.00	.00	4419.88	.00	.00	4053.61
PEIRCE DANIEL R 9274 20 140653 0055-0186 18 MOUNTAIN AVE		3500.62	.00	.00	1783.83	.00	.00	1716.79
PELLERIN JOHN L R 9275 20 12584 0018-0023 174 LAKESHORE DR		4433.61	.00	.00	2188.71	.00	.00	2244.90
PELLETIER BARBARA R 9276 20 214152 0069-0108-0001-0307 406 LINCOLN ST #307		4519.40	.00	.00	1207.56	.00	.00	3311.84
PELLETIER BOBBY R R 9277 20 131440 0042-0079 84 ASH ST		4369.26	.00	.00	2184.78	.00	.00	2184.48

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PELLETIER DANIEL K		4819.46	.00	.00	2174.56	.00	.00	2644.90
R 9278 20 174196	0105-011C							
308 FRAMINGHAM RD								
PELLETIER MICHAEL J		2438.94	.00	.00	1198.13	.00	.00	1240.81
R 9279 20 192259	0068-0067-000B-0008							
280 ELM ST #B8								
PELLETIER PAUL A		7816.26	.00	.00	3941.88	.00	.00	3874.38
R 9280 20 14216	0039-0060							
69 JACOBS RD								
PELLICCIO JOHN R		5934.97	.00	.00	2947.37	.00	.00	2987.60
R 9281 20 13996	0035-0006							
593 HEMENWAY ST								
PELTAK DONALD K		4709.37	.00	.00	2647.84	.00	.00	2061.53
R 9282 20 19867	0082-0192							
60 EDINBORO ST								
PELTAK DONNA M		3817.74	.00	.00	.00	.00	.00	3817.74
R 9283 20 176401	0056-0259							
146 PROSPECT ST								
PELTAK DOUGLAS		3108.43	.00	.00	1595.15	.00	.00	1513.28
R 9284 20 149237	0080-0060-0006-0030							
45 LAKESIDE AVE #30								
PELTAK MICHAEL R		4614.38	.00	.00	2275.19	.00	.00	2339.19
R 9285 20 13849	0033-0019							
55 FITZGERALD RD								
PELTAK PAUL R		3166.64	.00	.00	1594.36	.00	.00	1572.28
R 9286 20 19527	0081-0054							
193 BEACH ST								
PELTAK PAUL R		35.24	.00	.00	18.08	.00	.00	17.16
R 9287 20 19527	0081-054A							
BEACH ST								
PELTAK RHIANA M		4038.35	.00	.00	1975.66	.00	.00	2062.69
R 9288 20 189688	0052-003E							
35 EVELINA DR								
PELTEKIS JAMES		6203.07	.00	.00	2930.08	.00	.00	3272.99
R 9289 20 99690	0094-0037							
144 WOODRIDGE RD								
PELTIER ANN-MARIE H		4974.40	.00	.00	2927.72	.00	.00	2046.68
R 9290 20 189679	0069-0032							
46 PLEASANT ST								
PELTIER JAMES		4991.46	.00	.00	1972.52	.00	.00	3018.94
R 9291 20 130554	0055-0082							
81 SPRING ST								
PELTIER MARJORIE J		2593.68	.00	.00	.00	.00	49.05	2642.73
R 9292 20 214290	0070-0198							
48 BRIDGE ST								
PELTO JAMES F		3905.07	.00	.00	1940.28	.00	.00	1964.79
R 9293 20 156453	0041-0034							
255 BERLIN RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PEMBERTON WILLIAM C		4104.23	.00	.00	2081.79	.00	.00	2022.44
R 9294 20 50005	0073-0029-0015-0075							
20 WESTMINSTER DR #75								
PENA MARC A		5610.52	.00	.00	2560.57	.00	.00	3049.95
R 9295 20 197401	0005-0064							
42 PATTEN DR								
PENA MARC A		12.26	.00	.00	.00	.00	.25	12.51
R 9296 20 197401	0005-0066							
PATTEN DR								
PENDLETON SHERI A		5702.10	.00	.00	2871.11	.00	.00	2830.99
R 9297 20 112138	0035-0024							
478 HEMENWAY ST								
PENDLETON SHERI A		5446.19	.00	.00	1873.45	.00	.00	3572.74
R 9298 20 174018	0057-0181							
16 FRONT ST								
PENNINGTON GEORGE D		5708.23	.00	.00	2815.29	.00	.00	2892.94
R 9299 20 12421	0010-0009							
975 CONCORD RD								
PENROD CHRISTOPHER J		384.53	.00	.00	98.67	.00	2.23	288.09
R 9300 20 156450	0054-003D							
BERLIN RD								
PENROD CHRISTOPHER J		237.46	.00	.00	60.93	.00	1.38	177.91
R 9301 20 156450	0054-004A							
BERLIN RD								
PENROD CHRISTOPHER J		5535.12	.00	.00	2840.45	.00	.00	2694.67
R 9302 20 156450	0054-0004							
270 BERLIN RD								
PENSABENE ANTHONY		5362.00	.00	.00	2667.49	.00	.00	2694.51
R 9303 20 45985	0007-0103							
30 PAQUIN DR								
PENSEH RAMATU		3836.13	.00	.00	1968.58	.00	.00	1867.55
R 9304 20 214470	0074-0002-0000-0194							
33 AZALEA LN #194								
PENTEADO HELIO M		1833.80	.00	.00	933.97	.00	.00	899.83
R 9305 20 214075	0061-0005-0001-0223							
688 BOSTON POST RD EAST #223								
PENTECOSTAL CHURCH OF GOD I		.00	.00	.00	.00	.00	.00	.00
R 9306 20 22481	0069-0239							
32 MECHANIC ST								
PENTECOSTAL CHURCH OF GOD I		.00	.00	.00	.00	.00	.00	.00
R 9307 20 22481	0069-0240							
WITHERBEE ST								
PENZONE MATTHEW RYAN		4085.84	.00	.00	2022.83	.00	.00	2063.01
R 9308 20 197555	0073-0002							
147 HELEN DR								
PEOPLES UNITED BANK		36915.90	.00	.00	9141.81	60.00	211.32	27985.41
R 9309 20 217670	0070-0079							
175 MAIN ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PEPPER CHARLES				6941.49	.00	.00	3576.31	.00	.00	3365.18
R 9310	20	189375	0083-0175							
114 BERKLEY ST										
PERDOMO LENIN FIDEL SR				4029.47	.00	.00	1189.48	.00	.00	2839.99
R 9311	20	197376	0082-0063							
38 BROOK ST										
PEREGRIM LAWRENCE				7669.19	.00	.00	3865.08	1.41	.00	3804.11
R 9312	20	217448	0102-0046							
37 GIBBS PL										
PEREIRA CARLOS A				3612.46	.00	.00	1853.80	.00	.00	1758.66
R 9313	20	94085	0081-0176-0000-0018							
18 FAHEY ST #18										
PEREIRA CELIA T				4895.58	.00	.00	1590.43	.00	.00	3305.15
R 9314	20	173854	0069-0361							
39 CENTRAL ST										
PEREIRA CONSTANTINO JR				5204.20	.00	.00	2609.32	.00	.00	2594.88
R 9315	20	104450	0091-0052							
23 CLOVER ST										
PEREIRA DELCIMAR				5136.80	.00	.00	1277.93	.00	28.92	3887.79
R 9316	20	217630	0056-0074							
136 MECHANIC ST										
PEREIRA DENNIS S				3564.96	.00	.00	1835.72	46.47	.00	1729.24
R 9317	20	188841	0068-0474							
144 PLEASANT ST										
PEREIRA EIDIR				6999.71	.00	.00	3503.98	.00	.00	3495.73
R 9318	20	12314	0008-0117							
20 GORDON RD										
PEREIRA FLORIZA G				1797.04	.00	.00	922.18	.00	.00	874.86
R 9319	20	104931	0061-0005-0001-0125							
688 BOSTON POST RD EAST #125										
PEREIRA JOAO				1190.36	.00	.00	617.15	.00	.00	573.21
R 9320	20	184137	0057-0004-0004-0001							
204 BOLTON ST #1										
PEREIRA LUIS C				1329.78	.00	.00	670.61	.00	.00	659.17
R 9321	20	105594	0059-0002-0116-0107							
116 BOSTON POST RD EAST #107										
PEREIRA MARLUCIA S				1821.55	.00	.00	934.76	.00	.00	886.79
R 9322	20	140031	0061-0005-0001-0305							
688 BOSTON POST RD EAST #305										
PEREIRA MICHAEL				3725.82	.00	.00	1950.50	.00	.00	1775.32
R 9323	20	58636	0056-0341							
62 HUNTINGTON AVE										
PEREIRA VITOR X				3615.52	.00	.00	1814.49	.00	.00	1801.03
R 9324	20	131420	0069-0205							
54 WEST MAIN ST										
PEREZ FILIBERTO				2438.94	.00	.00	1198.13	.00	.00	1240.81
R 9325	20	181662	0068-0067-000D-0004							
280 ELM ST #D4										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PEREZ GABRIEL				5519.80	.00	.00	2760.26	.00	.00	2759.54
R 9326	20	12715	0019-0026							
40 WESTERNVIEW DR										
PEREZ JOEL F				9040.33	.00	.00	4749.37	83.71	.00	4290.96
R 9327	20	104444	0011-0056							
54 MOSHER LN										
PEREZ YOVANI ABSALON QUINON				3803.96	.00	.00	1921.41	.00	.00	1882.55
R 9328	20	196825	0068-0168							
9 LINCOLN CT										
PERKINS MARIA ARGENTO				8501.07	.00	.00	4226.48	.00	.00	4274.59
R 9329	20	217887	0035-0081							
60 GRAHAM PATH										
PERL HARRISON				6906.26	.00	.00	3485.11	.00	.00	3421.15
R 9330	20	197205	0055-0243							
18 DALTON RD										
PERLMAN WALTER L				5839.98	.00	.00	2881.33	4.42	.00	2958.65
R 9331	20	20126	0083-0230							
91 WELLINGTON ST										
PERLMUTTER JOSHUA B				3719.70	.00	.00	1919.84	.00	.00	1799.86
R 9332	20	180982	0058-0075-000A-0009							
29 -E CRYSTAL BROOK WAY										
PERNI ROBERT B				8274.33	.00	.00	4321.61	.00	.00	3952.72
R 9333	20	197657	0033-0084							
130 ROBERT RD										
PERRAULT KELLY D				3344.36	.00	.00	1655.68	.00	.00	1688.68
R 9334	20	174358	0083-0154							
28 ROUNDTOP RD										
PERREIRA ARISTOTELES JR				3152.86	.00	.00	1532.26	.00	.00	1620.60
R 9335	20	191872	0068-0278							
27 ARNOLD ST										
PERRI ANGELA				3780.98	.00	.00	1939.16	1.12	.02	1841.84
R 9336	20	197412	0042-089A-0363-004B							
363 PLEASANT ST #4B										
PERRONET LLC				3640.03	.00	.00	1796.41	.00	.00	1843.62
R 9337	20	151566	0056-0184							
204 UNION ST										
PERRY ANTHONY J				4735.41	.00	.00	2390.76	.00	.00	2344.65
R 9338	20	209473	0068-0387							
8 JONAS CT										
PERRY DEBRA TYLER				4406.03	.00	.00	2188.71	.00	.00	2217.32
R 9339	20	148421	0047-0027							
84 LINDA CIR										
PERRY ELIZABETH J				4493.36	.00	.00	2235.09	.00	.00	2258.27
R 9340	20	130408	0007-0091							
705 HOSMER ST										
PERRY JOHN W JR				3090.04	.00	.00	1566.06	.00	.00	1523.98
R 9341	20	104020	0082-0228							
43 COMMONWEALTH AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PERRY MICHAEL J				4084.31	.00	.00	2095.94	.00	.00	1988.37
R 9342	20	157024	0070-0504-0000-0224							
224 CHURCH ST										
PERRY WILLIAM H				4654.22	.00	.00	2388.40	.00	.00	2265.82
R 9343	20	50680	0113-004A-0010-0065							
39 DEERFIELD RUN #65										
PESSINI JUSTIN L				3526.66	.00	.00	1761.82	.00	.00	1764.84
R 9344	20	112598	0071-0106							
11 GROVE ST										
PETERS AMANDA				4399.90	.00	.00	2178.49	.00	.00	2221.41
R 9345	20	189199	0056-0217							
149 HIGHLAND ST										
PETERS DAVID W				35.24	.00	.00	18.08	.00	.00	17.16
R 9346	20	130409	0018-0061							
LAKESHORE DR										
PETERS JANE R TR				4251.30	.00	.00	2151.76	.00	.00	2099.54
R 9347	20	188942	0069-0165							
28 ORCHARD ST										
PETERS MICHAEL R TR				4661.88	.00	.00	1850.47	.00	.00	2811.41
R 9348	20	183738	0044-0059							
56 KINGS GRANT RD										
PETERS PAUL R				2636.57	.00	.00	1320.76	.00	.00	1315.81
R 9349	20	58970	0070-0194							
100 HOWE ST										
PETERS RICHARD W LI EST				7597.19	.00	.00	3802.73	.00	.00	3794.46
R 9350	20	130406	0018-0059							
223 LAKESHORE DR										
PETERSON DUSTIN A				4352.41	.00	.00	2137.61	.00	.00	2214.80
R 9351	20	130791	0074-0005-0000-0109							
10 DEERSKIN LN #109										
PETERSON EDWARD G				26.04	.00	.00	13.37	.00	.00	12.67
R 9352	20	49019	0044-032A							
HENRY ST										
PETERSON ELIZABETH J				6325.33	.00	.00	2016.54	.00	.00	4308.79
R 9353	20	197765	0067-0060							
31 NASHOBA DR										
PETERSON EMIL A				7248.33	.00	.00	3373.47	.00	.00	3874.86
R 9354	20	130793	0021-0074							
17 MCNEIL CIR										
PETERSON FREDERICK C				3476.11	.00	.00	1725.65	2.39	.00	1750.46
R 9355	20	16447	0060-0007							
192 WILSON ST										
PETERSON GARY S				4349.35	.00	.00	2103.02	.00	.00	2246.33
R 9356	20	13806	0032-0210							
3 JOHANSEN DR										
PETERSON GREGORY S				3865.24	.00	.00	1800.34	.00	.00	2064.90
R 9357	20	197766	0019-0036							
51 PEMBROKE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PETERSON KEVIN R 9358 20 214384 275 WEST MAIN ST #23	0080-0085-0073-0001	1651.50	.00	.00	835.70	.00	.00	815.80
PETERSON ROBERT L R 9359 20 12231 111 MILES STANDISH DR	0008-0020	4732.35	.00	.00	2371.89	30.48	.00	2360.46
PETERSON ROGER A R 9360 20 181193 184 FRAMINGHAM RD	0094-017C	4940.70	.00	.00	2446.58	.00	.00	2494.12
PETERSON VERNA H LI EST R 9361 20 103581 137 WEST HILL RD	0028-0002	4468.84	.00	.00	2265.76	.00	.00	2203.08
PETILLO BRIAN J R 9362 20 213836 333 PLEASANT ST	0055-0233	4969.81	.00	.00	2355.38	.00	.00	2614.43
PETRIE WILLIAM H R 9363 20 16590 2 LAFAYETTE DR	0060-0042	5941.10	.00	.00	2934.01	.00	.00	3007.09
PETROV STEFAN R 9364 20 139854 61 FIRST RD	0006-0006	5159.78	.00	.00	2544.85	.00	.00	2614.93
PETROW MICHAEL R 9365 20 15979 79 CHANDLER ST	0057-0284	4583.74	.00	.00	2380.54	.00	.00	2203.20
PETROW MICHAEL R 9366 20 15980 CHANDLER ST	0057-284A	6.13	.00	.00	3.15	.00	.00	2.98
PETRY VALERIA R 9367 20 180989 18 -A GRANT ST	0081-0015	4211.47	.00	.00	2099.87	.00	.00	2111.60
PETTENGILL GRAHAM R 9368 20 214104 SPRING ST	0055-0095	9.19	.00	.00	2.36	.00	.05	6.88
PETTENGILL GRAHAM R 9369 20 214104 BOUDREAU AVE	0055-0096	6.13	.00	.00	3.15	.00	.00	2.98
PETTENGILL GRAHAM R 9370 20 214104 46 BOUDREAU AVE	0055-095A	3787.10	.00	.00	940.66	.00	21.29	2867.73
PETTENGILL GRAHAM F R 9371 20 197285 11 BOWOOD LN #51	0029-0001-0011-0051	5535.12	.00	.00	2840.45	.00	.00	2694.67
PETTY RICHARD H TR R 9372 20 217946 30 MILDON AVE	0057-0014	2919.99	.00	.00	1408.04	.00	.00	1511.95
PETTY SCOTT M R 9373 20 103729 22 PEEBLES WAY	0040-0056	7425.60	.00	.00	3725.69	10.72	.00	3699.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PFEIFER RICHARD P JR R 9374 20 192145 337 BIGELOW ST	0053-0001	4312.58	.00	.00	2160.41	.00	.00	2152.17
PFOST ROBERT R 9375 20 140688 56 BALDWIN AVE	0019-0206	5175.10	.00	.00	2582.58	.00	.00	2592.52
PHADKE DILIP S R 9376 20 12200 41 PAQUIN DR	0007-0106	5853.77	.00	.00	2910.42	.00	.00	2943.35
PHAM ANTHONY R 9377 20 217607 113 WASHINGTON ST	0069-0506	3621.65	.00	.00	1796.41	.00	.00	1825.24
PHAM LOAN T R 9378 20 140536 36 LODI RD	0032-0055	4720.09	.00	.00	2347.52	.00	.00	2372.57
PHAN NGUYEN R 9379 20 197730 2 BOWOOD LN #32	0029-0001-0002-0032	7876.01	.00	.00	4043.72	.00	.00	3832.29
PHAN NHU R 9380 20 217940 581 LINCOLN ST	0068-0110	3136.00	.00	.00	1564.84	.00	.44	1571.60
PHANEUF DAVID N R 9381 20 16033 203 BOLTON ST	0057-0337	3442.40	.00	.00	1768.89	.00	.00	1673.51
PHANEUF PAUL R R 9382 20 13167 210 VEGA RD	0021-0068	7684.51	.00	.00	3875.84	.00	.00	3808.67
PHELAN ANITA E R 9383 20 192040 508 FARM RD	0084-0136	4652.68	.00	.00	2350.66	.00	.00	2302.02
PHILBRICK RICHARD J R 9384 20 50906 30 SETTLERS LN #5	0074-0003-0000-0005	4907.37	.00	.00	1820.78	.00	.00	3086.59
PHILLIPO DAVID A R 9385 20 19365 582 LINCOLN ST	0080-0046	3307.59	.00	.00	1664.33	.00	.00	1643.26
PHILLIPO FARRAH M R 9386 20 156905 44 ESSEX ST	0070-0441	4010.78	.00	.00	1937.14	.00	.00	2073.64
PHILLIPO SHEILA L TR R 9387 20 134494 324 MECHANIC ST	0043-0012	3407.17	.00	.00	1718.58	.00	.00	1688.59
PHILLIPS CATHERINE TR R 9388 20 213961 29 GLEASON ST EXT	0092-0008	3016.51	.00	.00	1514.25	8.57	.13	1502.39
PHILLIPS CATHERINE TR R 9389 20 213961 SIDNEY ST	0092-008C	7.66	.00	.00	3.92	.01	.00	3.74

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PHILLIPS CATHERINE TR R 9390 20 213961 GLEASON ST EXT	0092-008A	16.85	.00	.00	8.61	.04	.00	8.24
PHILLIPS DAVID F R 9391 20 12364 129 WOODLAND DR	0009-0017	6287.33	.00	.00	3133.69	.00	.00	3153.64
PHILPOTT DOUGLAS R 9392 20 13852 40 FITZGERALD RD	0033-0022	4006.18	.00	.00	1941.85	.00	.00	2064.33
PHOENIX CHALE R 9393 20 99051 135 BROAD ST	0068-0216	2461.92	.00	.00	1239.01	.00	.00	1222.91
PIANTEDOSI MICHAEL R 9394 20 188826 103 ANDREWS RD	0031-0125	6739.27	.00	.00	3363.26	.00	.00	3376.01
PIASCIK ERIC G R 9395 20 156592 46 HOSMER ST	0058-0029	6063.74	.00	.00	3022.94	.00	.00	3040.80
PICKETT DAVID S R 9396 20 111901 353 STEVENS ST	0031-0016	3929.58	.00	.00	983.90	.00	22.27	2967.95
PICKFORD ASHLEY E R 9397 20 181616 481 NORTHBORO RD WEST #3	0088-0009-1102-0003	3480.70	.00	.00	1786.19	.00	.00	1694.51
PICKFORD STEPHEN R 9398 20 12681 16 BEAUREGARD CIR	0018-0158	6483.42	.00	.00	3220.96	.00	.00	3262.46
PICKHOLTZ JEFFREY D R 9399 20 13065 60 BARNARD RD	0020-0107	6716.29	.00	.00	3346.75	.00	.00	3369.54
PIDACKS CHARLES R TR R 9400 20 134758 45 ROYCE RD	0072-024A	6180.09	.00	.00	3209.17	.00	.00	2970.92
PIDATALA VANAJAKSHI R 9401 20 197343 38 FAIRMOUNT ST	0069-0434	5706.70	.00	.00	2834.16	.00	.00	2872.54
PIEDRA GRACE M TR R 9402 20 217539 6 MARIEN LN	0043-005B	5712.83	.00	.00	2817.65	.00	.00	2895.18
PIEKEN WOLFGANG R 9403 20 213822 193 STOW RD	0046-0059	7823.92	.00	.00	3805.87	.00	.00	4018.05
PIERCE MARSHALL V R 9404 20 180907 258 WILSON ST	0047-0012	3952.56	.00	.00	1946.57	.00	.00	2005.99
PIERCE MICHAEL R R 9405 20 197019 531 PLEASANT ST	0029-0015	4660.34	.00	.00	2390.76	.00	.00	2269.58

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PIERCE MICHAEL R R 9406 20 197019 PLEASANT ST	0029-016A	4.60	.00	.00	2.36	.00	.00	2.24
PIERCE MOIRA S R 9407 20 217563 5 TANNERS PATH #143	0074-0005-0000-0143	3941.84	.00	.00	1970.92	23.80	.00	1970.92
PIERCE ROBERT H R 9408 20 14477 523 PLEASANT ST	0042-0137	6154.04	.00	.00	3066.08	.00	.00	3087.96
PIERCE TREVOR R 9409 20 189155 36 LAMBERT CIR	0007-0073	4793.63	.00	.00	2386.04	.00	.00	2407.59
PIERCE WARNER H R 9410 20 134997 61 FAIRMOUNT ST #12A	0069-0416-0001-012A	1142.87	.00	.00	586.48	.00	.00	556.39
PIERPONT DANIEL G R 9411 20 156685 6 TURNER RIDGE RD	0011-0037	6961.41	.00	.00	3499.26	.00	.00	3462.15
PIERRE EDNEL R 9412 20 105814 70 PRESTON ST	0055-0140	4153.48	.00	.00	1375.81	.00	.00	2777.67
PIERRE ETHMA R 9413 20 157188 89 WILSON ST #5	0060-0031-0089-0005	3945.65	.00	.00	1585.72	.00	.00	2359.93
PIERRE JEAN JACQUES R 9414 20 105068 97 WINTER ST	0068-0057	4909.92	.00	.00	1794.05	.00	.00	3115.87
PIERZCHALA STEPHEN M R 9415 20 106233 22 MADDOX RD	0070-0445	7061.05	.00	.00	2508.68	.00	.00	4552.37
PIETRASIAK HENRY D R 9416 20 17664 42 WINTHROP ST	0069-0115	4186.96	.00	.00	2092.01	.00	.00	2094.95
PIKE SHAWN R 9417 20 213912 SENECA DR	0006-0147	35.24	.00	.00	17.96	.12	.00	17.28
PIKUL ANTHONY R 9418 20 13596 30 BAKER DR	0031-0123	5916.58	.00	.00	2934.01	.00	.00	2982.57
PILLING BRIAN J R 9419 20 14668 92 OLD CHARTER RD	0044-0080	4026.10	.00	.00	2023.62	.00	.00	2002.48
PILLSBURY ALLISON R 9420 20 214623 406 LINCOLN ST #305	0069-0108-0001-0305	4900.87	.00	.00	1279.89	.00	.00	3620.98
PILOTTE KATHLEEN M R 9421 20 213823 32 MONTANARI DR #10A	0055-0237-032M-010A	3747.27	.00	.00	1922.98	.00	.00	1824.29

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PILZER NOMI H				4646.56	.00	.00	2314.50	.00	.00	2332.06
R 9422	20	173699	0069-0010							
67 CHESTNUT ST										
PIMENTAL GIANCARLO				3830.00	.00	.00	1889.97	.00	.00	1940.03
R 9423	20	214655	0084-0094							
146 FARMINGTON CIR										
PIMENTEL LOUIS				2279.62	.00	.00	1136.02	.00	.00	1143.60
R 9424	20	105550	0057-0113							
6 SPRINGHILL AVE										
PIMPIS STEPHEN J				5634.70	.00	.00	2758.69	.00	.00	2876.01
R 9425	20	197030	0019-0078							
53 WESTERNVIEW DR										
PINEDA RUBEN				2157.06	.00	.00	1157.25	11.76	.00	999.81
R 9426	20	189231	0072-011D-0037-0003							
37 PHELPS ST #3										
PINEDA ULISES A				4076.65	.00	.00	2056.63	.00	.00	2020.02
R 9427	20	131182	0071-0101							
105 HILDRETH ST										
PINHO WELINGTON ALVES DE				1709.71	.00	.00	877.37	.00	.00	832.34
R 9428	20	105322	0061-0005-0001-0200							
688 BOSTON POST RD EAST #200										
PINKHAM CHARLES S				3862.17	.00	408.76	1769.87	.00	.00	1683.54
R 9429	20	197753	0070-0526							
99 ESSEX ST										
PINKHAM KEVIN B				3790.17	.00	.00	1871.10	4.66	.00	1919.07
R 9430	20	20029	0083-0118							
13 WHITELOCK DR										
PINO LINDA D				3571.09	.00	.00	1736.66	.00	.00	1834.43
R 9431	20	12614	0018-0068							
124 UPLAND RD										
PINO ROBERT E				5832.32	.00	.00	2897.84	.00	.00	2934.48
R 9432	20	13552	0031-0075							
98 LODI RD										
PINTO CHARLES A				4482.63	.00	.00	2224.88	.00	.00	2257.75
R 9433	20	156665	0093-089C							
84 FRAMINGHAM RD										
PINTO CLEUSA				1360.42	.00	.00	698.12	.00	.00	662.30
R 9434	20	188964	0068-0478-000A-109A							
145 PLEASANT ST #109A										
PINTO LEANDRO				3068.60	.00	.00	1531.21	2.35	.00	1537.39
R 9435	20	135051	0082-0207							
59 HARVARD ST										
PINTO LUIS				3724.29	.00	.00	1835.72	.00	.00	1888.57
R 9436	20	173832	0067-0025							
530 ELM ST										
PINZINO BERTA M				6727.01	.00	.00	3599.11	.00	.00	3127.90
R 9437	20	18264	0070-0393							
44 WARREN AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PINZINO JAMES C		3986.26	.00	.00	1980.38	.00	.00	2005.88
R 9438 20 99921	0070-0356							
65 SAWIN ST								
PIPPIN KIMBERLY A		6725.48	.00	.00	3333.38	.00	.00	3392.10
R 9439 20 189157	0028-014A							
734 PLEASANT ST								
PIRES HOSANNAH		1469.19	.00	.00	740.58	.00	.00	728.61
R 9440 20 99991	0058-036A-0025-0007							
25 HOSMER ST #7								
PIROG ALLISON L		4638.90	.00	.00	2315.29	.00	.00	2323.61
R 9441 20 214485	0072-0048							
29 HELEN DR								
PIRRIOTA JOSEPH		5913.52	.00	.00	2925.36	.00	.00	2988.16
R 9442 20 20577	0091-049B							
671 BRIGHAM ST								
PIRROTTA NICHOLAS A		3869.83	.00	.00	1922.20	.00	.00	1947.63
R 9443 20 130944	0057-0357							
19 OLD CHARTER RD								
PISAN STEVEN G		6337.88	.00	.00	3138.41	.00	.00	3199.47
R 9444 20 149656	0018-0137							
7 WORSTER DR								
PISELLI JOHN		1671.41	.00	.00	845.92	.00	.00	825.49
R 9445 20 99880	0080-0085-0073-0011							
275 WEST MAIN ST #43								
PITCAVAGE LIMITED PARTNERS		7051.47	.00	.00	3494.26	21.10	.28	3557.49
R 9446 20 196924	0115-0006-0001-0004							
184 CEDAR HILL ST #4								
PITMAN CRAIG		7252.49	.00	.00	3788.58	.00	.00	3463.91
R 9447 20 173483	0045-0098							
41 EAGER CT								
PITTOCCHELLI JEFFREY M		4540.85	.00	.00	2210.73	.00	.00	2330.12
R 9448 20 134780	0092-0068							
21 GLEASON ST EXT								
PITTOL JOSE M		5670.22	.00	.00	1540.12	.00	.00	4130.10
R 9449 20 99665	0069-0306							
33 HASTINGS ST								
PITTOL LEANDRO		1231.73	.00	.00	638.38	.00	.00	593.35
R 9450 20 151649	0057-0004-0006-0009							
206 BOLTON ST #9								
PITTOL VANDERLANDO		4206.87	.00	.00	2053.49	.00	.00	2153.38
R 9451 20 217581	0070-0176							
85 HOWE ST								
PITTOL VANDERLANDO		5444.73	.00	.00	2780.70	.00	.00	2664.03
R 9452 20 217581	0019-0244							
479 HOSMER ST								
PITTS DAVID R		3044.08	.00	.00	1521.25	.00	.00	1522.83
R 9453 20 19633	0081-0174							
34 SOUTH ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PITTS KENNETH T R 9454 20 50885 161 DICENZO BLVD #263	0074-0002-0000-0263	3800.89	.00	.00	1950.50	.00	.00	1850.39
PIXLEY KEITH L R 9455 20 188971 52 HILDRETH ST	0070-0364	3656.88	.00	.00	1840.43	.00	.00	1816.45
PIZZI DOUGLAS P R 9456 20 13856 354 STOW RD	0033-0026	4617.45	.00	.00	2302.71	.00	.00	2314.74
PIZZI RICHARD R 9457 20 13088 12 THOMAS DR	0020-0135	6553.90	.00	.00	3234.27	.00	.59	3320.22
PIZZI VINCENT J TR R 9458 20 213775 29 WESTMINSTER DR #67	0073-0029-0013-0067	4096.57	.00	.00	2088.87	.00	.00	2007.70
PIZZIMENTO ALFRED R 9459 20 17144 26 MACQUARRIE DR	0067-0093	5813.94	.00	.00	2886.05	.00	.00	2927.89
PJ PROPERTIES LLC R 9460 20 180946 83 -A PLEASANT ST	0069-0095	2681.00	.00	.00	1287.75	.00	.00	1393.25
PLACE CHARLES A R 9461 20 112308 76 ASH ST	0043-006A	5248.63	.00	.00	2625.04	.00	.00	2623.59
PLACE DEREK P R 9462 20 214457 29 MARLTON DR	0071-0068	3733.48	.00	.00	1850.66	.00	.00	1882.82
PLACE ROBERT I R 9463 20 20198 9 PHEASANT HILL RD	0084-061C	3888.22	.00	.00	1918.52	8.09	.00	1969.70
PLANK RICHARD A III R 9464 20 104430 90 BERKLEY ST	0083-0173	5904.33	.00	.00	2923.00	.00	.00	2981.33
PLANTE MARGARET T R 9465 20 12053 283 LAKESHORE DR	0006-0077	7836.18	.00	.00	3981.19	.00	.00	3854.99
PLANTE MARGARET T R 9466 20 12053 LAKESHORE DR	0006-0078	93.45	.00	.00	.00	.00	1.93	95.38
PLANTE PAUL G TR R 9467 20 134392 230 RESERVOIR ST	0005-0007	2906.20	.00	.00	1442.63	.00	.00	1463.57
PLANTE ROBERT B R 9468 20 14659 26 OLD CHARTER RD	0044-0069	4344.75	.00	.00	2198.14	.00	.00	2146.61
PLAPPERT ANNA E R 9469 20 189505 27 HARPER CIR	0036-0038	7877.54	.00	.00	4095.19	.00	.00	3782.35

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PLASSE GERARD F R 9470 20 17629 146 WEST MAIN ST	0069-0071	5374.26	.00	.00	2669.85	.00	.00	2704.41
PLATT MARYANN L R 9471 20 99466 43 CULLINANE DR	0019-0017	5086.24	.00	.00	2534.63	.00	.00	2551.61
PLATT MARYANN LOUISE TR R 9472 20 98964 CULLINANE DR	0019-0016	6.13	.00	.00	3.15	.00	.00	2.98
PLATT RICHARD M R 9473 20 17884 61 LIBERTY ST	0069-0404	3852.98	.00	.00	1926.13	.00	.00	1926.85
PLAUNT GLEN A R 9474 20 214579 16 MEADOW ST	0019-0123	4339.63	.00	.00	1975.66	.00	.00	2363.97
PLEITEZ JULIO R 9475 20 214271 128 MECHANIC ST	0056-0075	3996.99	.00	.00	1617.16	.00	.00	2379.83
PLESCA JACQUELINE R 9476 20 217876 56 LAMARRE DR	0022-0057	5305.32	.00	.00	1291.29	.00	29.22	4043.25
PLOURDE JOHN R R 9477 20 15675 210 LINCOLN ST	0056-0370	2834.20	.00	.00	1412.76	.00	.00	1421.44
PLOURDE STEPHEN E R 9478 20 197482 15 CRESCENT ST	0081-0104	2947.57	.00	.00	1456.00	.00	.00	1491.57
PLUMMER ERIC P R 9479 20 196875 255 BRIGHAM ST	0103-0015	4818.14	.00	.00	3645.09	.00	.00	1173.05
PLUMMER JOYCE M R 9480 20 159474 87 PHELPS ST #14	0072-0011-079H-0014	1769.46	.00	.00	904.89	.00	.00	864.57
PLUTNICKI RICHARD J R 9481 20 20830 28 BEVERLY DR	0094-0032	4937.64	.00	.00	2420.59	10.20	.00	2517.05
PMC/MAPLE LANDOWNER LLC R 9482 20 183768 175 MAPLE ST	0082-0132	171294.45	.00	.00	87903.01	.00	.00	83391.44
PODLESNEY PAUL T LI EST R 9483 20 156488 483 BIGELOW ST	0039-0029	4914.66	.00	654.73	2183.21	.00	.00	2076.72
POFF JOHN L R 9484 20 196956 1 WOODRIDGE RD	0094-0053	6135.66	.00	800.00	2616.31	.00	.00	2719.35
POIRIER JAMES R 9485 20 106450 25 VIOLETWOOD CIR #331	0074-002A-0000-0331	4159.38	.00	.00	2129.75	.00	.00	2029.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POIRIER RONALD A R 9486 20 19801 0082-0117 134 HOWE ST		3206.48	.00	.00	1621.88	.00	.00	1584.60
POIRIER THERESA D LI EST R 9487 20 130532 0053-0018 115 BIGELOW ST		5614.78	.00	.00	1452.07	.00	32.86	4195.57
POIRIER WILLIAM F R 9488 20 104328 0043-0043 35 WINDMILL DR		4640.43	.00	.00	2351.45	.00	.00	2288.98
POKLEMBA RONALD S R 9489 20 105277 0067-0028 500 ELM ST		3607.86	.00	.00	1815.28	.00	.00	1792.58
POLECHRONIS JAMES P R 9490 20 22113 0066-0132 20 DAMICO DR		6169.36	.00	.00	3206.81	.00	.00	2962.55
POLEWACYK ANNA I LI EST R 9491 20 176124 0069-0039 28 PLEASANT ST		3255.50	.00	.00	1671.41	.00	.00	1584.09
POLICARPO ROGERIO D R 9492 20 197224 0061-0005-0001-0303 688 BOSTON POST RD EAST #303		1893.55	.00	.00	482.99	.00	10.90	1421.46
POLICARPO ROGERIO D R 9493 20 217909 0074-0005-0000-0139 13 TANNERS PATH #139		5132.20	.00	.00	2371.21	.89	.00	2760.99
POLIKOWSKI ANTHONY R 9494 20 139902 0069-0164 64 WATER ST		3877.49	.00	.00	1932.42	.00	.00	1945.07
POLITIS MARK A R 9495 20 131264 0032-0229 22 JOHANSEN DR		5357.26	.00	.00	2140.75	.00	.00	3216.51
POLLARD BRYAN M R 9496 20 104701 0028-0046 12 BACHER CIR		6224.52	.00	.00	3097.53	.00	.00	3126.99
POLLARD DENNIS H R 9497 20 106624 0027-0020 14 PEEBLES WAY		6281.20	.00	.00	3154.92	.00	.00	3126.28
POLLARD SEAN M R 9498 20 104950 0032-0198 97 RAFFAELE RD		4652.68	.00	.00	2320.79	.00	.00	2331.89
POLYMEROS FRANCIS C TR R 9499 20 112224 0057-0013 25 BRIMSMEAD ST		3865.24	.00	.00	1967.80	.00	.00	1897.44
POLYMEROS JOHN R 9500 20 173542 0081-0106 198 WEST MAIN ST		3361.21	.00	.00	1656.47	2.54	.00	1704.74
POLYMEROS JOHN N R 9502 20 209561 0082-0097 137 HOWE ST		5365.06	.00	.00	2452.87	3.76	.00	2912.19

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POLYMEROS JOHN N R 9501 20 214247 196 WEST MAIN ST	0081-0107	4971.34	.00	.00	2232.74	.00	.00	2738.60
POLYMEROS NICHOLAS C TR R 9503 20 181237 86 NEIL ST	0082-087A	3846.85	.00	.00	1967.80	.00	.00	1879.05
POMERLEAU SUZANNE M TR R 9504 20 104898 4 FRYE ST	0068-0400	3413.30	.00	.00	1698.14	.00	.00	1715.16
POMINVILLE GEORGE R 9505 20 106467 249 BOSTON POST RD EAST #6	0059-0017-0049-0006	1741.88	.00	.00	893.88	.00	.00	848.00
POMPHREY MARILYN V R 9506 20 217559 66 LEOLEIS DR	0092-0043	4608.26	.00	.00	2344.50	7.64	.00	2263.76
POMPHREY WILLIAM R 9507 20 16978 46 NASHOBA DR	0066-0088	4818.14	.00	800.00	2007.49	.00	.00	2010.65
POMPHREY WILLIAM E R 9508 20 19992 14 DARTMOUTH ST	0083-0078	4107.29	.00	.00	2044.84	.00	.00	2062.45
PONCHAK SHARON E R 9509 20 106143 180 NAUGLER AVE	0020-0058	4923.85	.00	.00	2464.66	.00	.00	2459.19
POND PHILLIP E R 9510 20 104418 72 DESIMONE DR	0104-0067	6092.76	.00	.00	.00	.00	126.36	6219.12
PONDVIEW JV OWNER LLC R 9514 20 196872 150 DONALD J LYNCH BLVD	0026-0009-0002	8600.65	.00	.00	4413.59	.00	.00	4187.06
PONDVIEW JV OWNER LLC R 9515 20 196872 400 DONALD J LYNCH BLVD	0026-0029	307940.60	.00	.00	153517.02	.00	.00	154423.58
PONDVIEW JV OWNER LLC R 9516 20 196872 290 DONALD J LYNCH BLVD	0026-0022	204460.94	.00	.00	101929.51	.00	.00	102531.43
PONDVIEW JV OWNER LLC R 9517 20 196872 295 DONALD J LYNCH BLVD	0026-0026	91962.26	.00	.00	45845.76	.00	.00	46116.50
PONDVIEW JV OWNER LLC R 9513 20 214724 200 DONALD J LYNCH BLVD	0026-0009	255936.40	.00	.00	141749.14	.00	.00	114187.26
PONDVIEW JV OWNER LLC R 9511 20 217783 500 DONALD J LYNCH BLVD	0038-0002	122291.51	.00	.00	60965.74	.00	.00	61325.77
PONDVIEW JV OWNER LLC R 9512 20 217783 450 DONALD J LYNCH BLVD	0038-0003	122896.29	.00	.00	61267.25	.00	.00	61629.04

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PONGSUWAN NIPARAT R 9518 20 140538 406 LINCOLN ST #103	0069-0108-0001-0103	3543.52	.00	.00	1818.42	.00	.00	1725.10
PONTES RONALD B R 9519 20 214389 389 HOSMER ST	0032-0159	5240.97	.00	.00	2643.91	.00	.00	2597.06
PONTI DOMENICO R 9521 20 156588 BALCOM RD	0009-002B	42.90	.00	.00	11.01	.00	.25	32.14
PONTI DOMENICO R 9520 20 217538 22 BALCOM RD	0009-0057	8608.31	.00	.00	4285.72	1.56	.00	4322.59
POOLE KENNETH A R 9522 20 12277 54 NAUGLER AVE	0008-0074	4421.35	.00	.00	2187.27	.31	.21	2234.29
POOLER GARY A R 9523 20 20015 367 COOK LN	0083-0107	5878.20	.00	400.00	2179.28	.00	.00	3298.92
POPE JERRY L R 9524 20 197642 43 -F CURTIS AVE #F	0058-0088-0043-000F	3024.17	.00	.00	1586.10	.00	.00	1438.07
POPE MATTHEW A R 9525 20 148974 51 PARK ST	0081-0277	3886.68	.00	.00	1989.02	.00	.00	1897.66
POPE RUTH H R 9526 20 103940 64 -A CRYSTAL BROOK WAY	0058-0075-000E-0028	3488.36	.00	.00	1550.34	.00	.00	1938.02
POPE THOMAS C R 9527 20 15106 114 HOUDE ST	0053-0076	5718.58	.00	.00	2558.22	.00	.00	3160.36
POPEK JOSEPH M R 9528 20 17368 50 BELMONT ST	0068-0228	3670.67	.00	.00	1862.45	.00	.00	1808.22
POPEK JOSEPH M R 9529 20 17368 BELMONT ST	0068-0224	171.58	.00	.00	88.05	.00	.00	83.53
POPEK JOSEPH M JR R 9530 20 130467 41 WEST HILL RD	0029-0010	4876.36	.00	.00	2448.15	.00	.00	2428.21
POPESCU FLORENTIN R 9531 20 214566 44 FRANCIS ST #1	0057-121A-0001-0001	3710.50	.00	.00	1822.35	.00	.00	1888.15
POPIVCHAK DENNIS R 9532 20 13434 121 MATHESON DR	0028-0041	6301.12	.00	.00	3138.41	.00	.00	3162.71
POREDA STAN J R 9533 20 149060 175 CHURCH ST	0070-0470	3411.76	.00	.00	1723.30	.00	.00	1688.46

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POREDA STANLEY J III R 9534 20 143775 77 MT PLEASANT ST	0081-0114	3188.09	.00	.00	1567.64	.00	.00	1620.45
PORRAS RAUL D R 9535 20 196960 241 HOSMER ST	0045-0070	7828.52	.00	.00	3923.80	.00	.00	3904.72
PORRECA RONALD TR R 9536 20 189466 85 HIGHGATE RD	0046-0027	4289.60	.00	.00	1996.89	3.93	.08	2292.79
PORTER BETTY K R 9537 20 11969 WAKEFIELD RD	0005-0054	6.13	.00	.00	3.15	.00	.00	2.98
PORTER JAMES R R 9538 20 114571 16 HUDSON ST	0056-0105	2584.48	.00	.00	1278.32	.00	.00	1306.16
PORTER PAULINE D R 9539 20 217631 40 ELM HEIGHTS TER	0066-0016	3483.77	.00	.00	.00	.00	69.53	3553.30
PORTER RESA G LI EST R 9540 20 214285 148 AHLGREN CIR	0052-0034	5415.62	.00	.00	2775.20	.00	.00	2640.42
PORTER RICHARD D R 9541 20 12787 11 MEADOW ST	0019-0129	4626.88	.00	.00	1676.91	.00	.00	2949.97
PORTER STEVEN G TR R 9542 20 151991 72 DUDLEY ST	0066-0063	3761.06	.00	.00	1872.67	.00	.00	1888.39
PORTER THOMAS E R 9543 20 12222 71 MILES STANDISH DR	0008-0011	3963.28	.00	.00	1963.86	.00	.00	1999.42
POST ROAD TRAILER PARK & SA R 9544 20 173625 PHELPS ST	0072-029B	12.26	.00	.00	6.29	.00	.00	5.97
POST ROAD TRAILER PARK & SA R 9545 20 173625 PHELPS ST	0072-0081	72.00	.00	.00	36.95	.00	.00	35.05
POST ROAD TRAILER PARK & SA R 9546 20 173625 181 BOSTON POST RD EAST	0072-0029	73416.28	.00	.00	37243.05	.00	.00	36173.23
POTTER MARGARET M R 9547 20 22211 194 CHURCH ST	0070-0518	3836.13	.00	.00	973.68	.00	22.03	2884.48
POTTER NEIL D R 9548 20 22811 122 EWALD AVE	0060-0055	6996.64	.00	.00	3385.27	.00	.00	3611.37
POULIN FRANCIS R 9549 20 149226 42 BLANCHETTE DR	0022-0046	5092.37	.00	.00	2538.56	.00	.00	2553.81

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POURALI ZAHRA R 9550 20 174259 19 MOHICAN PATH #152	0074-0003-0000-0152	4206.87	.00	.00	1976.45	.00	.00	2230.42
POVALL JULIE L R 9551 20 99537 9 MORRISSEY RD	0113-011A	5653.08	.00	.00	2786.21	.00	.00	2866.87
POVERMAN SUSAN G R 9552 20 181591 34 OMALLEY RD	0084-0143	7318.36	.00	.00	3670.65	.00	.00	3647.71
POVOAS NAYARA BICALHO R 9553 20 214283 328 MECHANIC ST	0043-0011	3885.15	.00	.00	1941.85	.00	.00	1943.30
POWAZINIK WILLIAM R 9554 20 14914 27 LIBBY AVE	0047-0021	4482.63	.00	.00	2221.73	.00	.00	2260.90
POWELL ANDREW D R 9555 20 105229 55 JACOBS RD	0039-0061	6826.59	.00	.00	3393.13	.00	.00	3433.46
POWELL BRIAN R 9556 20 112877 242 BROAD ST #2	0068-0071-0242-0002	3641.56	.00	.00	1868.74	.00	.00	1772.82
POWELL HARRY J R 9557 20 49271 41 -C CURTIS AVE #C	0058-0088-0041-000C	2909.27	.00	.00	1522.82	.00	.00	1386.45
POWELL HENRY TR R 9558 20 152029 88 PAQUIN DR	0007-0118	9328.35	.00	.00	5397.09	5.23	.00	3931.26
POWELL JUSTIN S R 9559 20 156661 187 MILLHAM ST	0066-0001	4133.34	.00	.00	2127.39	.00	.00	2005.95
POWELL MATTHEW D R 9560 20 156428 492 STOW RD	0020-0137	7310.70	.00	.00	3680.08	.00	.00	3630.62
POWELL WILLIAM A JR R 9561 20 103521 281 SIMPSON RD	0008-0087	7077.84	.00	.00	3562.95	.00	.00	3514.89
POWER AUDREY R 9562 20 21246 350 BRIGHAM ST	0114-0002	6748.46	.00	.00	3460.74	.00	.00	3287.72
POWER COLLEEN M R 9563 20 112376 30 AMES PL	0070-0271	6998.88	.00	.00	2139.18	.00	.00	4859.70
POWER DUNCAN R R 9564 20 22067 246 ESSEX ST	0071-0044	3606.33	.00	.00	1781.47	31.43	.00	1824.86
POWER JUSTIN R 9565 20 217625 79 HILDRETH ST	0070-0402	3365.80	.00	.00	1684.77	.00	.00	1681.03

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
POWER JUSTIN F R 9566 20 213921 159 ROBERT RD	0033-0062	9222.44	.00	.00	4514.22	.00	.00	4708.22
POWER KATHLEEN LI EST R 9567 20 106215 197 RIDGE RD	0032-0035	3747.27	.00	.00	.00	.00	75.71	3822.98
POWER MAUREEN A R 9568 20 16016 83 STATE ST	0057-0322	2949.10	.00	.00	1450.49	.00	.00	1498.61
POWER ROBERT S R 9569 20 105347 242 WILSON ST	0047-0014	3557.30	.00	.00	1709.93	.00	.00	1847.37
POWER WILLIAM J R 9570 20 217560 61 -B SOUTH ST #B	0081-0153-0061-000B	3453.13	.00	.00	1772.68	31.65	.00	1680.45
POWERS JALAYNE W R 9571 20 214618 13 MEMORY LN	0067-029C	5305.32	.00	.00	2353.02	.00	.00	2952.30
POWERS JOHN D R 9572 20 112800 62 RIPLEY AVE	0090-0048	3823.87	.00	.00	1877.38	.00	.00	1946.49
POWERS KATHY A R 9573 20 214184 38 SETTLERS LN #7	0074-0003-0000-0007	3598.67	.00	.00	1798.77	.00	.00	1799.90
POWERS KELLYN B R 9574 20 214046 18 STATE ST	0057-0302	3583.35	.00	.00	1530.68	.00	.00	2052.67
POWERS KELLYN B R 9575 20 214047 STATE ST	0057-0303	16.85	.00	.00	8.65	.00	.00	8.20
POWERS STEPHEN J R 9576 20 189711 23 GROGAN PATH	0022-0108	6656.54	.00	.00	3313.73	.00	.00	3342.81
POWERS STEPHEN J IV R 9577 20 105087 147 ESSEX ST	0071-140A	4586.81	.00	.00	1934.77	.00	.00	2652.04
POYATOS ROBERTO O R 9578 20 140203 35 HOSMER ST #6	0058-036C-0035-0006	1421.70	.00	.00	648.59	.00	.00	773.11
POZO RENE R 9579 20 22790 275 ELM ST	0068-0016	3414.83	.00	.00	1724.08	.00	.00	1690.75
PRATT MICHELE R 9580 20 139880 145 PLEASANT ST #201A	0068-0478-000A-201A	1355.82	.00	.00	695.76	.00	.00	660.06
PRATT RICHARD B R 9581 20 20453 109 SANDINI RD	0089-0071	4214.53	.00	.00	2147.83	.00	.00	2066.70

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRATT RICHARD B II R 9582 20 104920 0080-0085-003B-0001 273 -B WEST MAIN ST #1		1175.04	.00	.00	603.00	.00	.00	572.04
PRATT ROBERT H JR R 9583 20 103754 0056-0117 215 MECHANIC ST		3234.05	.00	.00	1632.10	.00	.00	1601.95
PRATT SHARON M TR R 9584 20 213984 0081-0257-0003-005B 5 ONAMOG ST #5B		3266.22	.00	.00	1599.08	3.14	.07	1667.21
PRECOURT DANIEL R 9585 20 214403 0061-0018-0007-000E 849 BOSTON POST RD EAST #7E		3218.73	.00	.00	1677.70	.00	.00	1541.03
PRELIASCO ALAN R R 9586 20 46940 0082-0060 39 BROOK ST		2457.33	.00	.00	1151.84	2.26	.05	1305.54
PREMAN BENJAMIN L R 9587 20 197085 0042-0106 50 TASSI DR		4689.45	.00	.00	2283.05	.00	.00	2406.40
PRESIDENT & FELLOWS OF HARV R 9588 20 189101 0108-0003 385 PARMENTER ST		.00	.00	.00	.00	.00	.00	.00
PRESSMAN NEAL S R 9589 20 106344 0071-0245 175 ROUNDTOP RD		6530.92	.00	.00	3253.98	.00	.00	3276.94
PREST WILLIAM S R 9590 20 181758 0072-0022 33 ROYCE RD		5087.77	.00	.00	2569.22	.00	.00	2518.55
PRESTON CRAIG R R 9591 20 18467 0071-0072 61 HILLCREST RD		3701.31	.00	.00	1837.29	.00	.00	1864.02
PRESTON GAREY R R 9592 20 131166 0018-0069 120 UPLAND RD		3517.47	.00	.00	1705.22	.00	.00	1812.25
PREVICH JEROME R 9593 20 149252 0082-0007 125 NEWTON ST		4571.49	.00	.00	2366.39	.00	.00	2205.10
PREVITT DAVID R R 9594 20 20976 0103-0020 66 DIANA DR		4556.17	.00	.00	2281.99	6.57	.05	2274.23
PRG LJS LLC R 9596 20 139760 0060-0030-0596-0013 596 BOSTON POST RD EAST #13		815.02	.00	.00	479.57	.00	.00	335.45
PRG LJS LLC R 9597 20 139760 0061-0005-0001-0100 688 BOSTON POST RD EAST #100		923.80	.00	.00	474.06	.00	.00	449.74
PRG LJS LLC R 9598 20 139760 0061-0005-0001-0304 688 BOSTON POST RD EAST #304		1898.15	.00	.00	967.00	.00	.00	931.15

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRG LJS LLC		1322.12	.00	.00	678.47	.00	.00	643.65
R 9599	20 139760 0061-0005-0001-0202							
688 BOSTON POST RD EAST #202								
PRG LJS LLC		851.79	.00	.00	437.11	.00	.00	414.68
R 9600	20 139760 0060-0030-0624-0007							
624 BOSTON POST RD EAST #7								
PRG LJS LLC		795.11	.00	.00	464.63	.00	.00	330.48
R 9595	20 143681 0060-0030-0608-0011							
608 BOSTON POST RD EAST #11								
PRIANTE SARAH		4013.84	.00	.00	1980.38	.00	.00	2033.46
R 9601	20 181804 0032-153A							
47 GRACE CIR								
PRICE CARL		6583.00	.00	.00	3276.78	.00	.00	3306.22
R 9602	20 17045 0066-0165							
109 CHASE RD								
PRICE SEAN T		3872.90	.00	.00	1916.69	.00	.00	1956.21
R 9603	20 99223 0081-0158							
52 MT PLEASANT ST								
PRICE SEAN T		10.72	.00	.00	5.50	.00	.00	5.22
R 9604	20 99223 0081-0159							
MT PLEASANT ST								
PRIDDY STEVEN M		4963.68	.00	.00	2436.36	.00	.00	2527.32
R 9605	20 131035 0052-0047							
122 AHLGREN CIR								
PRIDGEON ARRON SR		5364.90	.00	.00	1885.25	.00	.00	3479.65
R 9606	20 173960 0056-0143							
74 HUDSON ST								
PRIEST DAVID A		5832.43	.00	.00	2220.94	.00	.00	3611.49
R 9607	20 174355 0083-0109							
315 COOK LN								
PRIEST DOLORES A		1815.42	.00	.00	931.62	.00	.00	883.80
R 9608	20 49868 0070-0527-0001-0403							
100 GRANGER BLVD #403								
PRIEST HOWARD W		3172.77	.00	.00	1607.73	.00	.00	1565.04
R 9609	20 106076 0067-038A							
476 ELM ST								
PRIEST KEVIN		6714.76	.00	.00	3388.41	.00	.00	3326.35
R 9610	20 103682 0040-001A							
590 BERLIN RD								
PRIESTLY PAUL J TR		3805.49	.00	.00	1865.59	.00	.00	1939.90
R 9611	20 130482 0032-0105							
20 CRESTWOOD LN								
PRIKACKI ALLEN F		7804.01	.00	.00	3892.35	.00	.00	3911.66
R 9612	20 12135 0007-0025							
65 AMORY RD								
PRIMMER SHERYL N		4402.97	.00	.00	2259.47	.00	.00	2143.50
R 9613	20 173641 0074-002A-0000-0335							
15 MAGNOLIA LN #335								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCE ANN A				6647.35	.00	.00	3315.30	.00	.00	3332.05
R 9614	20	111945	0018-0176							
116 WORSTER DR										
PRINCE GREGARY				4159.38	.00	.00	2079.43	.00	.00	2079.95
R 9615	20	149073	0074-0003-0000-0174							
25 TECUMSEH TRAIL #174										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	604.57	.00	.00	613.37
R 9616	20	18775	0073-0016-0740-0016							
740 FARM RD #16										
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9617	20	18775	0073-0016-0740-0018							
740 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	604.57	.00	.00	613.37
R 9618	20	18775	0073-0016-0740-0020							
740 FARM RD #20										
PRINCETON GREEN LIMITED PAR				761.40	.00	.00	411.17	.00	.00	350.23
R 9619	20	18775	0073-0016-0740-0022							
740 FARM RD #22										
PRINCETON GREEN LIMITED PAR				762.94	.00	.00	391.51	.00	.00	371.43
R 9620	20	18775	0073-0016-0740-0024							
740 FARM RD #24										
PRINCETON GREEN LIMITED PAR				1630.05	.00	.00	836.49	.00	.00	793.56
R 9621	20	18775	0073-0016-0740-0028							
740 FARM RD #28										
PRINCETON GREEN LIMITED PAR				1219.47	.00	.00	606.14	.00	.00	613.33
R 9622	20	18775	0073-0016-0740-0030							
740 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9623	20	18775	0073-0016-0740-0212							
740 FARM RD #212										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9624	20	18775	0073-0016-0750-0102							
750 FARM RD #102										
PRINCETON GREEN LIMITED PAR				1698.99	.00	.00	864.01	.00	.00	834.98
R 9625	20	18775	0073-0016-0750-0103							
750 FARM RD #103										
PRINCETON GREEN LIMITED PAR				1695.92	.00	.00	866.37	.00	.00	829.55
R 9626	20	18775	0073-0016-0750-0104							
750 FARM RD #104										
PRINCETON GREEN LIMITED PAR				1230.20	.00	.00	603.78	.00	.00	626.42
R 9627	20	18775	0073-0016-0750-0105							
750 FARM RD #105										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	391.51	.00	.00	379.09
R 9628	20	18775	0073-0016-0750-0106							
750 FARM RD #106										
PRINCETON GREEN LIMITED PAR				1230.20	.00	.00	603.78	.00	.00	626.42
R 9629	20	18775	0073-0016-0750-0107							
750 FARM RD #107										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	391.51	.00	.00	379.09
R 9630	20	18775	0073-0016-0750-0108							
750 FARM RD #108										
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9631	20	18775	0073-0016-0750-0109							
750 FARM RD #109										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9632	20	18775	0073-0016-0750-0110							
750 FARM RD #110										
PRINCETON GREEN LIMITED PAR				1228.66	.00	.00	603.78	.00	.00	624.88
R 9633	20	18775	0073-0016-0750-0111							
750 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9634	20	18775	0073-0016-0750-0112							
750 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9635	20	18775	0073-0016-0750-0113							
750 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9636	20	18775	0073-0016-0740-0111							
740 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9637	20	18775	0073-0016-0740-0112							
740 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9638	20	18775	0073-0016-0740-0113							
740 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1631.58	.00	.00	832.56	.00	.00	799.02
R 9639	20	18775	0073-0016-0740-0114							
740 FARM RD #114										
PRINCETON GREEN LIMITED PAR				1708.18	.00	.00	872.65	.00	.00	835.53
R 9640	20	18775	0073-0016-0740-0115							
740 FARM RD #115										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9641	20	18775	0073-0016-0740-0116							
740 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1683.67	.00	.00	864.01	.00	.00	819.66
R 9642	20	18775	0073-0016-0740-0216							
740 FARM RD #216										
PRINCETON GREEN LIMITED PAR				1781.72	.00	.00	909.61	.00	.00	872.11
R 9643	20	18775	0073-0016-0740-0217							
740 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9644	20	18775	0073-0016-0740-0218							
740 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	412.74	.00	.00	811.33
R 9645	20	18775	0073-0016-0740-0220							
740 FARM RD #220										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				767.53	.00	.00	390.73	.00	.00	376.80
R 9646	20	18775	0073-0016-0740-0222							
740 FARM RD #222										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	392.30	.00	.00	378.30
R 9647	20	18775	0073-0016-0740-0224							
740 FARM RD #224										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9648	20	18775	0073-0016-0740-0226							
740 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1628.52	.00	.00	830.99	.00	.00	797.53
R 9649	20	18775	0073-0016-0740-0228							
740 FARM RD #228										
PRINCETON GREEN LIMITED PAR				1221.00	.00	.00	603.00	.00	.00	618.00
R 9650	20	18775	0073-0016-0740-0230							
740 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1648.43	.00	.00	841.99	.00	.00	806.44
R 9651	20	18775	0073-0016-0740-0234							
740 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1464.59	.00	.00	727.21	.00	.00	737.38
R 9652	20	18775	0073-0016-0750-0002							
750 FARM RD #2										
PRINCETON GREEN LIMITED PAR				1688.26	.00	.00	866.37	.00	.00	821.89
R 9653	20	18775	0073-0016-0750-0004							
750 FARM RD #4										
PRINCETON GREEN LIMITED PAR				764.47	.00	.00	392.30	.00	.00	372.17
R 9654	20	18775	0073-0016-0750-0006							
750 FARM RD #6										
PRINCETON GREEN LIMITED PAR				762.94	.00	.00	391.51	.00	.00	371.43
R 9655	20	18775	0073-0016-0750-0008							
750 FARM RD #8										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9656	20	18775	0073-0016-0750-0010							
750 FARM RD #10										
PRINCETON GREEN LIMITED PAR				1219.47	.00	.00	604.57	.00	.00	614.90
R 9657	20	18775	0073-0016-0750-0012							
750 FARM RD #12										
PRINCETON GREEN LIMITED PAR				1619.32	.00	.00	830.20	.00	.00	789.12
R 9658	20	18775	0073-0016-0750-0014							
750 FARM RD #14										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9659	20	18775	0073-0016-0750-0016							
750 FARM RD #16										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9660	20	18775	0073-0016-0750-0018							
750 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	603.78	.00	.00	614.16
R 9661	20	18775	0073-0016-0750-0020							
750 FARM RD #20										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				766.00	.00	.00	391.51	.00	.00	374.49
R 9662	20	18775	0073-0016-0750-0022							
750 FARM RD #22										
PRINCETON GREEN LIMITED PAR				766.00	.00	.00	391.51	.00	.00	374.49
R 9663	20	18775	0073-0016-0750-0024							
750 FARM RD #24										
PRINCETON GREEN LIMITED PAR				1625.45	.00	.00	832.56	.00	.00	792.89
R 9664	20	18775	0073-0016-0750-0028							
750 FARM RD #28										
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9665	20	18775	0073-0016-0750-0030							
750 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1685.20	.00	.00	864.79	.00	.00	820.41
R 9666	20	18775	0073-0016-0750-0032							
750 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1458.46	.00	.00	724.07	.00	.00	734.39
R 9667	20	18775	0073-0016-0750-0034							
750 FARM RD #34										
PRINCETON GREEN LIMITED PAR				773.66	.00	.00	393.09	.00	.00	380.57
R 9668	20	18775	0073-0016-0740-0106							
740 FARM RD #106										
PRINCETON GREEN LIMITED PAR				1234.79	.00	.00	606.14	.00	.00	628.65
R 9669	20	18775	0073-0016-0740-0107							
740 FARM RD #107										
PRINCETON GREEN LIMITED PAR				769.06	.00	.00	391.51	.00	.00	377.55
R 9670	20	18775	0073-0016-0740-0108							
740 FARM RD #108										
PRINCETON GREEN LIMITED PAR				1686.73	.00	.00	865.58	.00	.00	821.15
R 9671	20	18775	0073-0016-0740-0032							
740 FARM RD #32										
PRINCETON GREEN LIMITED PAR				1617.79	.00	.00	830.20	.00	.00	787.59
R 9672	20	18775	0073-0016-0740-0034							
740 FARM RD #34										
PRINCETON GREEN LIMITED PAR				1651.50	.00	.00	843.56	.00	.00	807.94
R 9673	20	18775	0073-0016-0740-0101							
740 FARM RD #101										
PRINCETON GREEN LIMITED PAR				1645.37	.00	.00	840.42	.00	.00	804.95
R 9674	20	18775	0073-0016-0740-0102							
740 FARM RD #102										
PRINCETON GREEN LIMITED PAR				1700.52	.00	.00	864.79	.00	.00	835.73
R 9675	20	18775	0073-0016-0740-0103							
740 FARM RD #103										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9676	20	18775	0073-0016-0740-0118							
740 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9677	20	18775	0073-0016-0740-0120							
740 FARM RD #120										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	391.51	.00	.00	379.09
R 9678	20	18775	0073-0016-0740-0122							
740 FARM RD #122										
PRINCETON GREEN LIMITED PAR				772.13	.00	.00	393.09	.00	.00	379.04
R 9679	20	18775	0073-0016-0740-0124							
740 FARM RD #124										
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	605.35	.00	.00	621.78
R 9680	20	18775	0073-0016-0740-0126							
740 FARM RD #126										
PRINCETON GREEN LIMITED PAR				1631.58	.00	.00	832.56	.00	.00	799.02
R 9681	20	18775	0073-0016-0740-0128							
740 FARM RD #128										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9682	20	18775	0073-0016-0740-0130							
740 FARM RD #130										
PRINCETON GREEN LIMITED PAR				1691.33	.00	.00	864.01	.00	.00	827.32
R 9683	20	18775	0073-0016-0740-0132							
740 FARM RD #132										
PRINCETON GREEN LIMITED PAR				1642.30	.00	.00	838.06	.00	.00	804.24
R 9684	20	18775	0073-0016-0740-0134							
740 FARM RD #134										
PRINCETON GREEN LIMITED PAR				1646.90	.00	.00	841.21	.00	.00	805.69
R 9685	20	18775	0073-0016-0740-0202							
740 FARM RD #202										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9686	20	18775	0073-0016-0740-0203							
740 FARM RD #203										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9687	20	18775	0073-0016-0740-0204							
740 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9688	20	18775	0073-0016-0740-0205							
740 FARM RD #205										
PRINCETON GREEN LIMITED PAR				772.13	.00	.00	393.09	.00	.00	379.04
R 9689	20	18775	0073-0016-0740-0206							
740 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9690	20	18775	0073-0016-0740-0207							
740 FARM RD #207										
PRINCETON GREEN LIMITED PAR				769.06	.00	.00	391.51	.00	.00	377.55
R 9691	20	18775	0073-0016-0740-0208							
740 FARM RD #208										
PRINCETON GREEN LIMITED PAR				1616.26	.00	.00	829.41	.00	.00	786.85
R 9692	20	18775	0073-0016-0760-0030							
760 FARM RD #30										
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9693	20	18775	0073-0016-0760-0032							
760 FARM RD #32										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1665.28	.00	.00	854.57	.00	.00	810.71
R 9694	20	18775	0073-0016-0760-0034							
760 FARM RD #34										
PRINCETON GREEN LIMITED PAR				1645.37	.00	.00	840.42	.00	.00	804.95
R 9695	20	18775	0073-0016-0760-0101							
760 FARM RD #101										
PRINCETON GREEN LIMITED PAR				1669.88	.00	.00	853.00	.00	.00	816.88
R 9696	20	18775	0073-0016-0760-0104							
760 FARM RD #104										
PRINCETON GREEN LIMITED PAR				1228.66	.00	.00	603.78	.00	.00	624.88
R 9697	20	18775	0073-0016-0760-0105							
760 FARM RD #105										
PRINCETON GREEN LIMITED PAR				1651.50	.00	.00	843.56	.00	.00	807.94
R 9698	20	18775	0073-0016-0750-0217							
750 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9699	20	18775	0073-0016-0750-0218							
750 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9700	20	18775	0073-0016-0750-0220							
750 FARM RD #220										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	392.30	.00	.00	378.30
R 9701	20	18775	0073-0016-0750-0222							
750 FARM RD #222										
PRINCETON GREEN LIMITED PAR				770.60	.00	.00	392.30	.00	.00	378.30
R 9702	20	18775	0073-0016-0750-0224							
750 FARM RD #224										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9703	20	18775	0073-0016-0750-0226							
750 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1631.58	.00	.00	832.56	.00	.00	799.02
R 9704	20	18775	0073-0016-0750-0228							
750 FARM RD #228										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9705	20	18775	0073-0016-0750-0230							
750 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9706	20	18775	0073-0016-0750-0232							
750 FARM RD #232										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9707	20	18775	0073-0016-0750-0234							
750 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1210.28	.00	.00	601.42	.00	.00	608.86
R 9708	20	18775	0073-0016-0760-0018							
760 FARM RD #18										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	604.57	.00	.00	613.37
R 9709	20	18775	0073-0016-0760-0020							
760 FARM RD #20										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1216.41	.00	.00	603.78	.00	.00	612.63
R 9710	20	18775	0073-0016-0760-0022							
760 FARM RD #22										
PRINCETON GREEN LIMITED PAR				769.06	.00	.00	394.66	.00	.00	374.40
R 9711	20	18775	0073-0016-0760-0024							
760 FARM RD #24										
PRINCETON GREEN LIMITED PAR				766.00	.00	.00	393.09	.00	.00	372.91
R 9712	20	18775	0073-0016-0760-0026							
760 FARM RD #26										
PRINCETON GREEN LIMITED PAR				1628.52	.00	.00	830.99	.00	.00	797.53
R 9713	20	18775	0073-0016-0760-0230							
760 FARM RD #230										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9714	20	18775	0073-0016-0760-0232							
760 FARM RD #232										
PRINCETON GREEN LIMITED PAR				1677.54	.00	.00	856.15	.00	.00	821.39
R 9715	20	18775	0073-0016-0760-0234							
760 FARM RD #234										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9716	20	18775	0073-0016-0760-0236							
760 FARM RD #236										
PRINCETON GREEN LIMITED PAR				1691.33	.00	.00	864.01	.00	.00	827.32
R 9717	20	18775	0073-0016-0760-0217							
760 FARM RD #217										
PRINCETON GREEN LIMITED PAR				1715.84	.00	.00	875.80	.00	.00	840.04
R 9718	20	18775	0073-0016-0760-0218							
760 FARM RD #218										
PRINCETON GREEN LIMITED PAR				1646.90	.00	.00	841.21	.00	.00	805.69
R 9719	20	18775	0073-0016-0760-0219							
760 FARM RD #219										
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	605.35	.00	.00	621.78
R 9720	20	18775	0073-0016-0760-0220							
760 FARM RD #220										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9721	20	18775	0073-0016-0760-0222							
760 FARM RD #222										
PRINCETON GREEN LIMITED PAR				778.26	.00	.00	396.23	.00	.00	382.03
R 9722	20	18775	0073-0016-0760-0224							
760 FARM RD #224										
PRINCETON GREEN LIMITED PAR				776.72	.00	.00	395.45	.00	.00	381.27
R 9723	20	18775	0073-0016-0760-0226							
760 FARM RD #226										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9724	20	18775	0073-0016-0760-0210							
760 FARM RD #210										
PRINCETON GREEN LIMITED PAR				1695.92	.00	.00	866.37	.00	.00	829.55
R 9725	20	18775	0073-0016-0760-0211							
760 FARM RD #211										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR R 9726 20 18775 0073-0016-0760-0212 760 FARM RD #212		1225.60	.00	.00	571.55	.00	.00	654.05
PRINCETON GREEN LIMITED PAR R 9727 20 18775 0073-0016-0760-0213 760 FARM RD #213		1227.13	.00	.00	572.33	.00	.00	654.80
PRINCETON GREEN LIMITED PAR R 9728 20 18775 0073-0016-0760-0214 760 FARM RD #214		1227.13	.00	.00	605.35	.00	.00	621.78
PRINCETON GREEN LIMITED PAR R 9729 20 18775 0073-0016-0760-0204 760 FARM RD #204		1672.94	.00	.00	854.57	.00	.00	818.37
PRINCETON GREEN LIMITED PAR R 9730 20 18775 0073-0016-0760-0205 760 FARM RD #205		1224.07	.00	.00	603.78	.00	.00	620.29
PRINCETON GREEN LIMITED PAR R 9731 20 18775 0073-0016-0760-0206 760 FARM RD #206		776.72	.00	.00	395.45	.00	.00	381.27
PRINCETON GREEN LIMITED PAR R 9732 20 18775 0073-0016-0760-0207 760 FARM RD #207		1224.07	.00	.00	603.78	.00	.00	620.29
PRINCETON GREEN LIMITED PAR R 9733 20 18775 0073-0016-0760-0208 760 FARM RD #208		775.19	.00	.00	394.66	.00	.00	380.53
PRINCETON GREEN LIMITED PAR R 9734 20 18775 0073-0016-0760-0201 760 FARM RD #201		1662.22	.00	.00	806.61	.00	.00	855.61
PRINCETON GREEN LIMITED PAR R 9735 20 18775 0073-0016-0760-0122 760 FARM RD #122		1221.00	.00	.00	603.00	.00	.00	618.00
PRINCETON GREEN LIMITED PAR R 9736 20 18775 0073-0016-0760-0124 760 FARM RD #124		778.26	.00	.00	396.23	.00	.00	382.03
PRINCETON GREEN LIMITED PAR R 9737 20 18775 0073-0016-0760-0126 760 FARM RD #126		772.13	.00	.00	393.09	.00	.00	379.04
PRINCETON GREEN LIMITED PAR R 9738 20 18775 0073-0016-0760-0128 760 FARM RD #128		1217.94	.00	.00	601.42	.00	.00	616.52
PRINCETON GREEN LIMITED PAR R 9739 20 18775 0073-0016-0760-0130 760 FARM RD #130		1634.64	.00	.00	834.13	.00	.00	800.51
PRINCETON GREEN LIMITED PAR R 9740 20 18775 0073-0016-0760-0132 760 FARM RD #132		1224.07	.00	.00	603.78	.00	.00	620.29
PRINCETON GREEN LIMITED PAR R 9741 20 18775 0073-0016-0760-0134 760 FARM RD #134		1668.35	.00	.00	852.22	.00	.00	816.13

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9742	20	18775	0073-0016-0760-0107							
760 FARM RD #107										
PRINCETON GREEN LIMITED PAR				773.66	.00	.00	393.87	.00	.00	379.79
R 9743	20	18775	0073-0016-0760-0108							
760 FARM RD #108										
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9744	20	18775	0073-0016-0760-0109							
760 FARM RD #109										
PRINCETON GREEN LIMITED PAR				1222.54	.00	.00	603.78	.00	.00	618.76
R 9745	20	18775	0073-0016-0760-0110							
760 FARM RD #110										
PRINCETON GREEN LIMITED PAR				1702.05	.00	.00	865.58	.00	.00	836.47
R 9746	20	18775	0073-0016-0760-0111							
760 FARM RD #111										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9747	20	18775	0073-0016-0760-0112							
760 FARM RD #112										
PRINCETON GREEN LIMITED PAR				1231.73	.00	.00	604.57	.00	.00	627.16
R 9748	20	18775	0073-0016-0760-0113							
760 FARM RD #113										
PRINCETON GREEN LIMITED PAR				1227.13	.00	.00	605.35	.00	.00	621.78
R 9749	20	18775	0073-0016-0760-0114							
760 FARM RD #114										
PRINCETON GREEN LIMITED PAR				1698.99	.00	.00	864.01	.00	.00	834.98
R 9750	20	18775	0073-0016-0760-0115							
760 FARM RD #115										
PRINCETON GREEN LIMITED PAR				1630.05	.00	.00	831.77	.00	.00	798.28
R 9751	20	18775	0073-0016-0760-0116							
760 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1694.39	.00	.00	861.65	.00	.00	832.74
R 9752	20	18775	0073-0016-0760-0117							
760 FARM RD #117										
PRINCETON GREEN LIMITED PAR				1217.94	.00	.00	602.21	.00	.00	615.73
R 9753	20	18775	0073-0016-0760-0118							
760 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9754	20	18775	0073-0016-0760-0119							
760 FARM RD #119										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9755	20	18775	0073-0016-0750-0130							
750 FARM RD #130										
PRINCETON GREEN LIMITED PAR				1694.39	.00	.00	865.58	.00	.00	828.81
R 9756	20	18775	0073-0016-0750-0132							
750 FARM RD #132										
PRINCETON GREEN LIMITED PAR				1653.03	.00	.00	844.35	.00	.00	808.68
R 9757	20	18775	0073-0016-0750-0134							
750 FARM RD #134										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR				1649.96	.00	.00	842.78	.00	.00	807.18
R 9758	20	18775	0073-0016-0750-0201							
750 FARM RD #201										
PRINCETON GREEN LIMITED PAR				1695.92	.00	.00	866.37	.00	.00	829.55
R 9759	20	18775	0073-0016-0750-0204							
750 FARM RD #204										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9760	20	18775	0073-0016-0750-0205							
750 FARM RD #205										
PRINCETON GREEN LIMITED PAR				767.53	.00	.00	390.73	.00	.00	376.80
R 9761	20	18775	0073-0016-0750-0206							
750 FARM RD #206										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9762	20	18775	0073-0016-0750-0207							
750 FARM RD #207										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9763	20	18775	0073-0016-0750-0210							
750 FARM RD #210										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9764	20	18775	0073-0016-0750-0211							
750 FARM RD #211										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9765	20	18775	0073-0016-0750-0212							
750 FARM RD #212										
PRINCETON GREEN LIMITED PAR				1634.64	.00	.00	834.13	.00	.00	800.51
R 9766	20	18775	0073-0016-0750-0214							
750 FARM RD #214										
PRINCETON GREEN LIMITED PAR				1692.86	.00	.00	864.79	.00	.00	828.07
R 9767	20	18775	0073-0016-0750-0215							
750 FARM RD #215										
PRINCETON GREEN LIMITED PAR				1697.46	.00	.00	866.37	.00	.00	831.09
R 9768	20	18775	0073-0016-0750-0216							
750 FARM RD #216										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9769	20	18775	0073-0016-0750-0116							
750 FARM RD #116										
PRINCETON GREEN LIMITED PAR				1651.50	.00	.00	843.56	.00	.00	807.94
R 9770	20	18775	0073-0016-0750-0117							
750 FARM RD #117										
PRINCETON GREEN LIMITED PAR				1224.07	.00	.00	603.78	.00	.00	620.29
R 9771	20	18775	0073-0016-0750-0118							
750 FARM RD #118										
PRINCETON GREEN LIMITED PAR				1225.60	.00	.00	604.57	.00	.00	621.03
R 9772	20	18775	0073-0016-0750-0120							
750 FARM RD #120										
PRINCETON GREEN LIMITED PAR				772.13	.00	.00	393.09	.00	.00	379.04
R 9773	20	18775	0073-0016-0750-0122							
750 FARM RD #122										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRINCETON GREEN LIMITED PAR		770.60	.00	.00	392.30	.00	.00	378.30
R 9774	20 18775	0073-0016-0750-0124						
750 FARM RD #124								
PRINCETON GREEN LIMITED PAR		1222.54	.00	.00	603.78	.00	.00	618.76
R 9775	20 18775	0073-0016-0750-0126						
750 FARM RD #126								
PRINHOLATO MARILIA		1810.82	.00	.00	860.86	.00	.00	949.96
R 9776	20 189520	0059-017A-0073-0003						
273 BOSTON POST RD EAST #3								
PRIOR LORETTA LI EST		4634.30	.00	.00	2378.18	.00	.00	2256.12
R 9777	20 143404	0113-004A-0005-0031						
22 WHISPERING BROOK RD #31								
PROCACCIANTI CARL J		4462.72	.00	.00	2172.34	.79	.00	2290.38
R 9778	20 217869	0083-0033						
67 WELLINGTON ST								
PROCKETT MICHAEL B		2625.85	.00	.00	1184.77	.00	.00	1441.08
R 9779	20 130487	0042-0016						
413 PLEASANT ST								
PROCKETT MICHAEL B		7.66	.00	.00	.00	.00	.23	7.89
R 9780	20 130487	0042-0017						
PLEASANT ST								
PROPERT KIMBERLY A		5155.18	.00	.00	2645.48	.00	.00	2509.70
R 9781	20 217857	0055-0214-0057-0004						
57 SHANES LN #4								
PROSS CHARLES M TR		4508.68	.00	.00	2313.71	.00	.00	2194.97
R 9782	20 213887	0113-004A-0011-0071						
72 DEERFIELD RUN #71								
PROTEAU MICHAEL A		5832.32	.00	.00	2886.84	13.84	.00	2945.48
R 9783	20 16602	0060-0054						
30 LAFAYETTE DR								
PROVASOLI JAMES D		4750.73	.00	.00	2356.17	.00	.00	2394.56
R 9784	20 17124	0067-0073						
30 LEONARD DR								
PROVENCHER WILLIAM C SR TR		3722.76	.00	.00	1843.58	.00	.00	1879.18
R 9785	20 197044	0032-0093						
85 CRESTWOOD LN								
PROVETTI HUGO		5214.93	.00	.00	2582.58	.00	.00	2632.35
R 9786	20 149232	0065-0073						
61 MAURICE DR								
PROVOST JEFFREY E		6376.18	.00	.00	3222.53	.00	.00	3153.65
R 9787	20 188893	0083-0054						
75 BERKLEY ST								
PRTR INC		17002.76	.00	.00	8476.35	.00	.00	8526.41
R 9788	20 16765	0061-022A						
791 BOSTON POST RD EAST								
PRUDENCIO JOSE S		4016.90	.00	.00	2061.35	.00	.00	1955.55
R 9789	20 112020	0056-0106-0014-000B						
14 HUDSON ST #B								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PRUNERA THOMAS X		3342.82	.00	.00	1675.34	.00	.00	1667.48
R 9790 20 18226	0070-0347							
5 GATES AVE								
PRUSKIN MARC A		7267.81	.00	.00	1728.57	40.72	41.46	5580.70
R 9791 20 11912	0002-0018							
178 TAYLOR RD								
PUBLICOVER DAVID M		6384.76	.00	.00	3115.72	.00	.00	3269.04
R 9792 20 22111	0066-0112							
66 EAST DUDLEY ST								
PUCA KATHERINE B		4495.32	.00	.00	2525.13	.00	.00	1970.19
R 9793 20 217962	0066-0091							
72 NASHOBA DR								
PUGH ANTHONY G		5383.45	.00	.00	2677.71	.00	.00	2705.74
R 9794 20 13946	0034-0013							
22 MELODY LN								
PUGLIESE DOROTHY		7076.31	.00	.00	3631.34	.00	.00	3444.97
R 9795 20 189649	0029-0001-0017-0011							
17 WILSHIRE WAY #11								
PUGLIESE STEVEN JR		4971.34	.00	.00	2431.64	.00	.00	2539.70
R 9796 20 197516	0018-0064							
239 LAKESHORE DR								
PULICE RICHARD T		4150.19	.00	.00	2121.10	.00	.00	2029.09
R 9797 20 213945	0073-0029-0012-0058							
123 WESTMINSTER DR #58								
PULKAYATH VINOD		4107.29	.00	.00	2027.55	.00	.00	2079.74
R 9798 20 188930	0083-0126							
43 WHITELOCK DR								
PULLIAM CHRISTINE E		3519.00	.00	.00	1748.46	.00	.00	1770.54
R 9799 20 181438	0058-0052							
76 COOK LN								
PULSIFER JANICE M		3708.97	.00	.00	904.50	.00	20.47	2824.94
R 9800 20 59262	0090-0011							
48 CONRAD RD								
PUNJABI DILIP KUMAR H		5663.80	.00	.00	2836.52	.00	.00	2827.28
R 9801 20 156860	0113-0018							
90 MORRISSEY RD								
PURCELL JULIE		3.06	.00	.00	.00	.00	.09	3.15
R 9802 20 196774	0066-003A							
MILLHAM ST								
PURCELL JULIE		7.66	.00	.00	.00	.00	.23	7.89
R 9803 20 196774	0066-001B							
MILLHAM ST								
PURCELL JULIE		4568.42	.00	.00	2281.48	.00	.00	2286.94
R 9804 20 196774	0066-0003							
163 MILLHAM ST								
PURCHES JEFFREY J		6317.97	.00	.00	3130.15	4.33	.10	3187.92
R 9805 20 12676	0018-0152							
109 WORSTER DR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PURIMETIA BHASKAR		8341.74	.00	.00	4114.05	.00	.00	4227.69
R 9806 20 189662	0010-0066							
60 TAYLOR RD								
PURIMETLA RAJITHA		709.32	.00	.00	364.00	.00	.00	345.32
R 9807 20 197165	0080-0085-003A-0006							
273 -A WEST MAIN ST #6								
PURIMETLA RAJITHA		698.59	.00	.00	358.49	.00	.00	340.10
R 9808 20 197165	0080-0085-003A-0012							
273 -A WEST MAIN ST #12								
PURIMETLA RAJITHA		692.46	.00	.00	355.35	.00	.00	337.11
R 9809 20 197165	0080-0085-003A-0008							
273 -A WEST MAIN ST #8								
PURIMETLA RAJITHA		709.32	.00	.00	364.00	.00	.00	345.32
R 9810 20 197165	0080-0085-003A-0010							
273 -A WEST MAIN ST #10								
PURNELL RICHARD		3059.40	.00	.00	1555.84	.00	.00	1503.56
R 9811 20 174056	0070-0015							
37 WASHINGTON ST								
PURPURA STEVEN		16421.74	.00	.00	8186.70	.00	.00	8235.04
R 9812 20 16796	0062-0020							
940 BOSTON POST RD EAST								
PURPURA STEVEN		4127.88	.00	.00	2057.87	.00	.00	2070.01
R 9813 20 16796	0062-0023							
BOSTON POST RD EAST								
PURSELL KYLE J		3473.04	.00	400.00	1582.57	.00	.00	1490.47
R 9814 20 213929	0056-0043							
29 ELM ST								
PURUSHOTHAMAN PRABHU		5677.59	.00	.00	2805.86	.00	.00	2871.73
R 9815 20 21659	0083-0161							
92 DARTMOUTH ST								
PUTHUKATTUKARAN JAMES J		9463.16	.00	.00	4842.84	.00	.00	4620.32
R 9816 20 188819	0010-0048							
37 CAMERON DR								
PUTNAM JOHN		4119.55	.00	.00	2014.18	.00	.00	2105.37
R 9817 20 189185	0071-0202							
48 WHITE TER								
PUZELLA ANGELO M		7105.42	.00	.00	3570.02	.00	.00	3535.40
R 9818 20 13876	0033-0048							
156 BARNARD RD								
PYE ANDREW DAVID WILLIAM		6495.68	.00	.00	3270.49	.00	.00	3225.19
R 9819 20 197578	0039-0055							
54 REYNOLDS CT								
PYE JANE		7388.84	.00	.00	3791.72	.00	.00	3597.12
R 9820 20 196983	0029-0001-0013-0004							
13 BRADFORD CIR #4								
PYE STEPHEN J		1862.91	.00	.00	951.27	.00	.00	911.64
R 9821 20 140354	0072-0011-079F-0012							
79 -F PHELPS ST #12								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
PYE WILLIAM				7863.76	.00	.00	4077.89	.00	.00	3785.87
R 9822	20	214333	0035-0066							
149 LITTLEFIELD LN										
PYLORE SREENIVASAN K				5532.05	.00	.00	2731.96	.00	.00	2800.09
R 9823	20	149036	0067-0079							
102 FERRECCHIA DR										
PYNN BRAD Q				6324.02	.00	.00	1105.48	39.98	26.84	5245.38
R 9824	20	22130	0084-0030							
14 CLEARVIEW DR										
QPS LLC				12779.80	.00	.00	6358.49	12.60	.29	6421.60
R 9825	20	196964	0067-0048-0001-0205							
28 LORD RD #205										
QU YIZHONG				3468.45	.00	.00	1781.48	.00	.00	1686.97
R 9826	20	192020	0056-0349							
237 LINCOLN ST										
QUACH DUNG TRI				1329.78	.00	.00	670.61	.00	.00	659.17
R 9827	20	159520	0059-0002-0110-0207							
110 BOSTON POST RD EAST #207										
QUAD RINK LIMITED PARTNERSH				28784.26	.00	.00	14349.76	.00	.00	14434.50
R 9828	20	189237	0026-0031							
DONALD J LYNCH BLVD										
QUAGLIA ANTHONY D				1688.26	.00	.00	861.65	.00	.00	826.61
R 9829	20	12740	0073-0016-0760-0203							
760 FARM RD #203										
QUAGLIA ANTHONY D				4353.94	.00	.00	2133.68	.00	.00	2220.26
R 9830	20	12740	0019-0057							
18 CULLINANE DR										
QUATTROCHI PAUL F				4657.28	.00	.00	2312.14	.00	.00	2345.14
R 9831	20	13297	0023-0024							
414 SUDBURY ST										
QUEEN PAULINE E				5417.26	.00	.00	.00	.00	81.25	5498.51
R 9832	20	15768	0057-037A							
15 TREMONT ST										
QUELLE DONNA				4295.14	.00	.00	1838.87	.00	.00	2456.27
R 9833	20	131200	0056-0162							
30 HIGHLAND ST										
QUERCIA JANMARIE				4188.49	.00	.00	2084.94	2.80	.00	2103.55
R 9834	20	12879	0019-0251							
551 HOSMER ST										
QUERINO CARL E				3969.41	.00	.00	1914.34	.00	.00	2055.07
R 9835	20	12186	0007-0090							
6 MILES STANDISH DR										
QUERY DAVID W				3819.28	.00	.00	1912.76	.00	.00	1906.52
R 9836	20	140628	0055-0129							
190 PLEASANT ST										
QUERY DAVID W				3175.84	.00	.00	1536.19	.00	.00	1639.65
R 9837	20	197265	0070-0070							
26 MCENELLY ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
QUEVEDO EDUARDO A R 9838 20 104496 0069-0254 38 GAY ST		3281.54	.00	.00	1641.53	.00	.00	1640.01
QUEZADA DANIEL R 9839 20 197201 0056-0260 14 FREMONT ST		3607.86	.00	.00	1780.69	.00	.00	1827.17
QUEZADA SERGIO R 9840 20 49120 0057-0004-0004-0006 204 BOLTON ST #6		1228.66	.00	.00	634.29	2.63	.06	594.43
QUEZADA SERGIO R 9841 20 213924 0058-036C-0035-0016 35 HOSMER ST #16		853.32	.00	.00	528.32	.00	.00	325.00
QUIGLEY KEVIN J R 9842 20 131247 0058-0075-000K-0068 100 -A CRYSTAL BROOK WAY		3624.71	.00	.00	1815.28	.00	.00	1809.43
QUILES JUAN R 9843 20 213913 0074-0003-0000-0079 57 SETTLERS LN #79		4251.30	.00	.00	2086.51	.00	.00	2164.79
QUILES LUIS R 9844 20 214626 0055-0073 46 BRIGHAM AVE		4194.62	.00	.00	2110.10	.00	.00	2084.52
QUIMBY BRENDA J R 9845 20 50020 0073-0029-0019-0092 10 WESTMINSTER DR #92		4095.04	.00	.00	2081.79	.00	.00	2013.25
QUINAN WALTER G TR R 9846 20 130849 0070-0352 64 HILDRETH ST		3011.91	.00	.00	1489.80	.00	.00	1522.11
QUINAN WALTER G TR R 9847 20 130849 0070-0459 42 MAPLE ST		4880.95	.00	.00	2430.85	.00	.00	2450.10
QUINLAN LEO P R 9848 20 50332 0074-0003-0000-0170 39 TECUMSEH TRAIL #170		3496.02	.00	.00	1746.88	.00	.00	1749.14
QUINN ALISON MCCABE TR R 9849 20 214254 0020-0150 STOW RD		1475.32	.00	.00	757.09	.00	.00	718.23
QUINN ALISON MCCABE TR R 9850 20 214721 0020-0004 547 STOW RD		7042.60	.00	.00	3386.84	.00	.00	3655.76
QUINN BRUCE R 9851 20 112777 0061-0018-0005-000A 849 BOSTON POST RD EAST #5A		3635.44	.00	.00	1841.71	12.09	.12	1793.85
QUINN DAVID C R 9852 20 183795 0057-0395 178 EAST MAIN ST		5570.35	.00	.00	2847.53	.00	.00	2722.82
QUINN ELEANOR M R 9853 20 181358 0066-005C MILLHAM ST		9.19	.00	.00	.00	.00	.19	9.38

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
QUINN JAMES M R 9854 20 15127 42 SHEA DR	0053-0104	5957.95	.00	.00	2948.16	.00	.00	3009.79
QUINN KYLE R 9855 20 214170 58 MELODY LN	0021-0029	3908.13	.00	.00	1937.92	.00	.00	1970.21
QUINN LINDA A R 9856 20 131428 107 MILLHAM ST	0066-004A	4111.89	.00	.00	2030.69	.00	.00	2081.20
QUINN MARILYN L R 9857 20 99299 112 WESTMINSTER DR #63	0073-0029-0011-0063	3958.69	.00	.00	2019.69	.00	.00	1939.00
QUINN MARK D R 9858 20 214196 93 WILSON ST #1	0060-0031-0093-0001	3036.42	.00	.00	1580.21	.00	.00	1456.21
QUINN MICHAEL R 9859 20 209792 275 WEST MAIN ST #12	0080-0085-005C-000C	1349.69	.00	.00	683.19	.00	.00	666.50
QUINN MICHAEL F R 9860 20 18426 28 KANE DR	0071-028E	4614.38	.00	.00	2202.07	.00	.00	2412.31
QUINN ROBERT E TR R 9861 20 134989 476 SUDBURY ST	0023-0056	8372.38	.00	.00	4265.00	.00	.00	4107.38
QUINTANILHA MOISES D R 9862 20 93336 42 VALLEY ST	0082-0070	3227.92	.00	.00	1575.50	.00	.00	1652.42
QUINTON NORMAN L JR R 9863 20 104100 808 CONCORD RD	0021-0016	4723.16	.00	.00	2073.98	10.98	2.46	2651.64
QUINTON NORMAN L JR R 9864 20 104100 CONCORD RD	0021-0018	94.98	.00	.00	48.74	.08	.00	46.24
QUIRION JENNIFER M R 9865 20 217920 77 WORSTER DR	0018-0148	6511.00	.00	.00	3169.07	1.37	.00	3341.93
QUIRK JAMES J R 9866 20 214330 217 MILES STANDISH DR	0020-0032	5410.69	.00	.00	.00	.00	103.79	5514.48
QUITORIANO EBONY T R 9867 20 189098 17 EWALD AVE	0060-0015	3831.53	.00	.00	1889.97	.00	.00	1941.56
R & B REALTY PARTNERS LLC R 9868 20 130792 28 LORD RD #280	0067-0048-0001-0280	12742.83	.00	.00	6352.66	.00	.00	6390.17
R & J SERIES LLC R 9869 20 99239 227 -231 MAIN ST	0069-0481	7534.77	.00	.00	3756.30	.00	.00	3778.47

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
R & J SERIES LLC				4914.90	.00	.00	2450.22	.00	.00	2464.68
R 9870	20	99239	0069-0477-0001-0001							
207 MAIN ST #1										
R & J SERIES LLC				8612.30	.00	.00	4293.47	.00	.00	4318.83
R 9871	20	99239	0069-0479							
217 MAIN ST										
R & J SERIES LLC				4090.91	.00	.00	2039.44	.00	.00	2051.47
R 9872	20	99239	0069-0477-0001-0004							
207 MAIN ST #4										
R K ASSOCIATES-MARLBORO INC				21930.86	.00	.00	10933.15	.00	.00	10997.71
R 9873	20	209566	0078-015A							
141 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				24635.25	.00	.00	12281.36	.00	.00	12353.89
R 9874	20	209625	0078-0016							
187 -189 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				347188.50	.00	.00	173083.20	.00	.00	174105.30
R 9875	20	209625	0078-001A-0001							
191 -199 BOSTON POST RD WEST										
R K ASSOCIATES-MARLBORO INC				149015.78	.00	.00	74288.55	.00	.00	74727.23
R 9876	20	209625	0078-001A-0002							
201 BOSTON POST RD WEST										
R-FAM REALTY LLC				4972.87	.00	.00	2549.89	2.03	.05	2423.03
R 9877	20	151982	0005-0016							
195 RESERVOIR ST										
RABELO MILTES A BARBOSA				1401.78	.00	.00	324.80	2.64	7.54	1084.52
R 9878	20	214155	0059-0002-0110-0102							
110 BOSTON POST RD EAST #102										
RABELO NAIARA GARCIA				4012.31	.00	.00	2024.40	.00	.00	1987.91
R 9879	20	214056	0032-0128							
36 APPLEWOOD DR										
RABELO SALLY E				52.09	.00	.00	26.73	.00	.00	25.36
R 9880	20	189044	0068-032A							
BOND ST										
RABELO SALLY E				2976.68	.00	.00	1489.80	.00	.00	1486.88
R 9881	20	189044	0068-0032							
35 BOND ST										
RABELO TELMA				4761.46	.00	.00	2369.53	.00	.00	2391.93
R 9882	20	157152	0085-0009							
656 FARM RD										
RABIDOU GERALDINE				3698.25	.00	.00	1370.69	.00	.00	2327.56
R 9883	20	21686	0090-0080							
36 TUCKER AVE										
RABIDOU PAUL R				3424.02	.00	.00	1765.75	.00	.00	1658.27
R 9884	20	18011	0070-0060							
67 DEVENS ST										
RABIDOU THEODORE R III				4836.52	.00	.00	2511.83	.00	.00	2324.69
R 9885	20	103674	0040-0036							
428 BIGELOW ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RABINOVITZ DEBRA L R 9886 20 217758 41 BARNARD RD	0020-0114	7819.33	.00	.00	3934.00	21.24	.25	3885.58
RACICOT RUSSELL R 9887 20 217813 73 FRYE ST	0055-0093	3212.60	.00	.00	1613.23	.00	.00	1599.37
RACICOT RUSSELL W R 9888 20 218018 134 MAPLE ST	0082-0241	3745.74	.00	.00	951.66	.00	21.54	2815.62
RADIVONYK CHRISTOPHER P R 9889 20 188794 19 BEVERLY DR	0094-0063	6763.45	.00	.00	2469.37	.00	.00	4294.08
RAEKE CATHERINE A R 9890 20 130638 146 NASHOBA DR	0066-0101	4272.75	.00	.00	2114.81	.00	.00	2157.94
RAGHUPATHI KARTIK R 9891 20 217633 215 FARRINGTON LN	0036-0076	7938.82	.00	.00	4110.12	.00	.00	3828.70
RAGNO TIMOTHY R 9892 20 18699 3 HELEN DR	0072-0042	3814.68	.00	.00	1879.74	.00	.00	1934.94
RAHEEM SHAHNAZ R 9893 20 156646 22 RAWLINS AVE	0069-381A	4806.62	.00	.00	1295.11	2.53	24.92	3536.43
RAHN ROBERT L R 9894 20 20402 81 CONRAD RD	0089-0015	4067.46	.00	.00	2018.11	.00	.00	2049.35
RAI KRISHNA R 9895 20 174144 27 HOSMER ST #14	0058-036B-0027-0014	1467.66	.00	.00	631.59	2.07	.03	836.10
RAIANO ANTHONY F R 9896 20 20683 262 SOUTH ST	0092-0034	4358.54	.00	.00	2171.42	.00	.00	2187.12
RAIANO ANTHONY F R 9899 20 20683 335 SOUTH ST	0093-0005	5035.68	.00	.00	2480.38	.00	.00	2555.30
RAIANO ANTHONY F R 9898 20 197026 SOUTH ST	0093-0003	30.11	.00	.00	12.01	.00	.00	18.10
RAIANO ANTHONY F R 9900 20 197026 SOUTH ST	0093-0006	26.41	.00	.00	10.53	.00	.00	15.88
RAIANO ANTHONY F R 9901 20 197026 280 SOUTH ST	0093-0029	4937.97	.00	.00	2488.13	.00	.00	2449.84
RAIANO ANTHONY F R 9897 20 214289 240 SOUTH ST	0092-0067	4193.08	.00	.00	2073.95	.00	.00	2119.13

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAIANO ANTHONY R R 9902 20 214139 0081-0228 SOUTH ST		11.41	.00	.00	4.56	.00	.00	6.85
RAIANO ANTHONY TR R 9903 20 100176 0041-0025 187 BERLIN RD		52.05	.00	.00	21.05	.00	.00	31.00
RAIANO FRANCIS J R 9904 20 130894 0093-0030 SOUTH ST		145.41	.00	.00	57.97	.00	.00	87.44
RAIANO FRANCIS J R 9905 20 143483 0093-030A SOUTH ST		33.12	.00	.00	13.21	.00	.00	19.91
RAIANO JOANNE R 9906 20 111912 0032-0005 27 BLOSSOM LN		4084.31	.00	.00	2008.68	.00	.00	2075.63
RAIANO ROBERT J R 9907 20 12576 0018-0013 21 FIRST RD		6272.01	.00	.00	3255.55	.00	.00	3016.46
RAINER LAWRENCE G R 9908 20 14002 0035-0025 498 HEMENWAY ST		6276.27	.00	.00	2846.74	.00	.00	3429.53
RAINVILLE PAUL R 9909 20 157051 0036-0051 135 FARRINGTON LN		8242.16	.00	.00	4276.79	.00	.00	3965.37
RAITHEL ARTHUR W R 9910 20 214523 0060-0030-0624-0019 624 BOSTON POST RD EAST #19		929.92	.00	.00	489.00	.00	.00	440.92
RAJARAM PARI R 9911 20 176231 0092-0005 43 SIDNEY ST		4023.03	.00	.00	1956.00	.00	.00	2067.03
RAJARAM PARI R 9912 20 176231 0091-0070 JOEL ST		16.85	.00	.00	8.65	.00	.00	8.20
RAJESH PREMCHANDRAN R 9913 20 217493 0085-0018-0116-000C 116 BROADMEADOW ST #C		3384.19	.00	.00	50.00	.00	67.05	3401.24
RALPH CHRISTOPHER R 9914 20 12795 0019-0141 51 BALDWIN AVE		5267.02	.00	.00	2628.18	.00	.00	2638.84
RALPH CHRISTOPHER R R 9915 20 12798 0019-0143 MACINTOSH AVE		10.72	.00	.00	5.50	.00	.00	5.22
RAMACHANDRA KRISHNA R 9916 20 20278 0084-0137 480 FARM RD		5167.44	.00	.00	2599.88	.00	.00	2567.56
RAMACHANDRAN ALOOR-PADIPPUR R 9917 20 105711 0033-0083 112 ROBERT RD		7847.66	.00	.00	3741.41	.00	.00	4106.25

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAMAKRISHNAN SHIVAKUMAR R 9918 20 157130 366 HEMENWAY ST	0034-0069	7808.60	.00	.00	4043.30	.00	.00	3765.30
RAMARAJU VENKATA S R 9919 20 20456 27 MACKAY DR	0089-0074	6969.07	.00	.00	3514.99	.00	.00	3454.08
RAMBRIDGE JENNIFER L R 9920 20 196840 27 NORWOOD ST	0056-0071	3165.11	.00	.00	1625.02	.00	.00	1540.09
RAMIREZ BETTY R 9921 20 15312 98 MAPLEWOOD AVE	0055-0191	3505.22	.00	.00	1694.99	.00	.00	1810.23
RAMIREZ ELBA TR R 9922 20 143373 100 GRANGER BLVD #506	0070-0527-0001-0506	1875.17	.00	.00	962.28	7.57	.00	912.89
RAMMER GEORGE J R 9923 20 13817 78 JOHANSEN DR	0032-0222	5112.28	.00	.00	2541.70	.00	.00	2570.58
RAMON DAVID H R 9924 20 106315 177 HOSMER ST	0045-065A	8630.71	.00	.00	2492.17	.00	.00	6138.54
RAMON JOSUE R 9925 20 99042 11 DAMICO DR	0066-0136	6490.00	.00	.00	2345.95	.00	.00	4144.05
RAMOS ALFONSO D R 9926 20 218013 22 BELMONT ST	0068-0238	3129.88	.00	.00	1606.15	4.32	.00	1523.73
RAMOS IRON R 9927 20 112002 99 BARNARD RD	0020-0102	8367.78	.00	.00	4263.43	.00	.00	4104.35
RAMOS JUAN R R 9928 20 217698 47 EAST MAIN ST	0070-0329	2604.40	.00	.00	1294.83	.00	.00	1309.57
RAMOS MIGUEL R 9929 20 106631 123 MECHANIC ST	0056-0090	3298.40	.00	.00	1682.41	.00	.00	1615.99
RAMOS ROWEL R 9930 20 98881 8 KINGS GRANT RD	0044-0065	4453.52	.00	.00	2250.03	.00	.00	2203.49
RAMPERSAD SHIVA R 9931 20 173880 68 ELM ST #A	0055-0176-0068-000A	2558.44	.00	.00	1232.72	.00	.00	1325.72
RAMSAY PAUL C R 9932 20 105737 48 FOLEY RD	0079-0055	4088.91	.00	.00	1521.34	.00	.00	2567.57
RAMSEY BENJAMIN P R 9933 20 149214 60 CLEARVIEW DR	0072-0003	3762.80	.00	.00	1650.97	.00	.00	2111.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAMU SURESH H R 9934 20 99833 30 VINE ST	0057-155A	3894.34	.00	.00	1903.33	.00	.00	1991.01
RANA DIPESH C R 9935 20 140581 17 LABRACHE LN	0043-0205	6753.06	.00	.00	3373.47	.00	.00	3379.59
RANA GROUP LLC R 9936 20 214300 275 WEST MAIN ST #21	0080-0085-0073-0004	1941.04	.00	.00	490.97	.00	11.11	1461.18
RANA ROHIT R 9937 20 217627 114 EWALD AVE	0060-0056	7773.37	.00	.00	3794.88	.00	.00	3978.49
RAND SCOTT A R 9938 20 112283 285 DESIMONE DR	0103-0044	6452.78	.00	.00	3222.53	.00	.00	3230.25
RANDALL CHRISTINE R 9939 20 21003 243 DESIMONE DR	0103-0052	5784.83	.00	.00	2864.82	.00	.00	2920.01
RANDALL JENNIFER R 9940 20 111969 118 HUDSON ST	0056-0136	3341.29	.00	.00	1691.06	.00	.00	1650.23
RANDALL ROBERT J R 9941 20 148759 781 STEVENS ST	0019-0220	5492.22	.00	.00	2822.37	.00	.00	2669.85
RANDALL ROSEMARY R 9942 20 130497 13 APPLEWOOD DR	0032-0109	3653.82	.00	.00	1805.06	.00	.00	1848.76
RANDALL STEPHEN R 9943 20 17624 10 PARIS ST	0069-065A	3332.10	.00	1000.00	1615.22	.00	.00	716.88
RANDALL STEPHEN A R 9944 20 196982 574 PLEASANT ST	0029-0007	3724.29	.00	.00	1860.09	.00	.00	1864.20
RANDOLPH DONALD L R 9945 20 22241 587 ELM ST	0066-0020	3612.46	.00	.00	895.46	.00	20.26	2737.26
RANERI RONALD G R 9946 20 46225 22 LABRACHE LN	0043-0202	6592.20	.00	.00	3289.36	.00	.00	3302.84
RANGEL KLAUS R 9947 20 214540 79 HARVARD ST	0082-0209-0000-0079	4301.86	.00	.00	2207.58	.00	.00	2094.28
RANGEL NOBIANO R 9948 20 100017 259 BOSTON POST RD EAST #10	0059-017B-0059-0010	1703.58	.00	.00	874.23	.00	.00	829.35
RANIERI HOLLY BLOOM R 9949 20 13236 33 HAMILTON CIR	0022-0074	7406.23	.00	.00	3498.48	.00	.00	3907.75

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RANO GENE S				2959.82	.00	.00	894.75	.00	.00	2065.07
R 9950	20	11963	0005-0043							
24 LAKESHORE DR										
RAO RENUKA TR				5170.50	.00	.00	2566.86	.00	.00	2603.64
R 9951	20	130804	0094-055A							
18 WOODRIDGE RD										
RAPONI FRANCO				1193.43	.00	.00	453.62	.00	.00	739.81
R 9952	20	93960	0057-0004-0090-0001							
190 BOLTON ST #1										
RAPOSO PAULA				3260.10	.00	.00	1677.70	.00	.00	1582.40
R 9953	20	149115	0061-0018-0007-000C							
849 BOSTON POST RD EAST #7C										
RAPOZA ERNEST				6177.02	.00	.00	3190.30	.00	.00	2986.72
R 9954	20	217572	0031-0104							
58 BARRETT RD										
RAPS REALTY LLC				19709.78	.00	.00	9825.88	.00	.00	9883.90
R 9955	20	181554	0082-131A							
141 MAPLE ST										
RAPSON ALICIA M				1098.44	.00	.00	553.47	.00	.00	544.97
R 9956	20	217827	0059-0002-0110-0203							
110 BOSTON POST RD EAST #203										
RAPSON G STEPHEN				3350.48	.00	.00	1719.37	.00	.00	1631.11
R 9957	20	99692	0080-0060-0005-0034							
45 LAKESIDE AVE #34										
RASL LLC				5187.35	.00	.00	2573.94	.00	.00	2613.41
R 9958	20	217679	0007-0033							
2 SPRING LN										
RASSI RUBEN				3417.89	.00	.00	1756.32	.00	.00	1661.57
R 9959	20	157144	0068-0038							
65 BOND ST										
RASTANI RICHARD G TR				4104.23	.00	.00	2078.65	.00	.00	2025.58
R 9960	20	213953	0071-0147							
203 ESSEX ST										
RASTANI RICHARD G TR				4468.84	.00	.00	2259.47	.00	.00	2209.37
R 9962	20	213953	0070-0387							
30 WARREN AVE										
RASTANI RICHARD G TR				5967.14	.00	.00	2987.47	.00	.00	2979.67
R 9961	20	213993	0010-001B							
80 GOODALE ST										
RATHMELL AARON				4467.31	.00	.00	2211.51	.00	.00	2255.80
R 9963	20	188783	0114-007A							
316 BRIGHAM ST										
RATHORE DEEPAK K				7097.76	.00	.00	3635.28	2.09	.00	3462.48
R 9964	20	197490	0027-0027							
50 GOODWIN ST										
RATTIGAN ELIZABETH L				3612.46	.00	.00	1845.94	.00	.00	1766.52
R 9965	20	49540	0061-0018-0005-000C							
849 BOSTON POST RD EAST #5C										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAU DEBORAH J				8822.79	.00	.00	4606.99	.00	.00	4215.80
R 9966	20	111858	0035-0087							
33 FISH LN										
RAUHALA SHAWN E				3325.97	.00	.00	1632.10	.00	.00	1693.87
R 9967	20	188955	0081-0257-0003-005C							
5 ONAMOG ST #5C										
RAUN DANIEL J				8582.26	.00	.00	4492.99	.00	.00	4089.27
R 9968	20	12335	0008-0142							
58 DEAN RD										
RAVENSWOOD PROPERTIES INC				8786.02	.00	.00	4646.29	1.78	.00	4139.73
R 9969	20	181088	0022-012C							
755 HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				26.04	.00	.00	13.37	.01	.00	12.67
R 9970	20	181088	0022-012F							
HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				3947.96	.00	.00	1912.76	.73	.00	2035.20
R 9971	20	181088	0023-0018							
747 HEMENWAY ST										
RAVENSWOOD PROPERTIES INC				136.35	.00	.00	69.97	.03	.00	66.38
R 9972	20	181088	0010-019C							
CONCORD RD										
RAVENSWOOD PROPERTIES INC				26.04	.00	.00	13.37	.01	.00	12.67
R 9973	20	181088	0023-0082							
SHEFFIELD TER										
RAVESI ALAN				4467.31	.00	.00	2228.02	.00	.00	2239.29
R 9974	20	156709	0070-0478							
22 SHAWMUT AVE										
RAVESI ALAN T				4067.46	.00	.00	2031.48	.00	.00	2035.98
R 9975	20	156934	0057-0245							
51 LINCOLN ST										
RAVESI MICHAEL J				4473.44	.00	.00	2174.42	5.84	.04	2299.06
R 9976	20	19699	0081-0262							
14 ONAMOG ST										
RAY ALISON J				4781.37	.00	.00	2453.65	.00	.00	2327.72
R 9977	20	196945	0074-002A-0000-0355							
9 VIOLETWOOD CIR #355										
RAYBOULD JENNIFER A				4764.52	.00	.00	2414.34	.00	.00	2350.18
R 9978	20	213856	0032-0007							
43 BLOSSOM LN										
RAYBOULD JENNIFER A				6585.58	.00	.00	3302.30	.00	.00	3283.28
R 9979	20	213856	0043-0075							
92 UNION ST										
RAYBOULD MARK P				2913.86	.00	.00	1459.93	.00	.00	1453.93
R 9980	20	99681	0057-0006							
164 BOLTON ST										
RAYBOULD MARK P				3.06	.00	.00	1.57	.00	.00	1.49
R 9981	20	99681	0057-0007							
MILDON AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RAYMOND ERIC R 9982 20 13796 0032-0199 81 RAFFAELE RD		4560.76	.00	.00	2271.26	.00	.00	2289.50
RAYMOND JOHN C R 9983 20 19688 0081-0254 66 RINGOLD ST		3149.79	.00	.00	1573.13	.00	.00	1576.66
RAYMOND KITTY R 9984 20 197117 0080-0068-0010-0001 10 ST MARYS WAY		3951.03	.00	.00	2027.55	.00	.00	1923.48
RAYMOND PHILIP R R 9985 20 214240 0065-0038 43 CHASE RD		5296.12	.00	.00	2626.61	.00	.00	2669.51
RAYNER JO ANN TR R 9986 20 213866 0056-0282 191 PROSPECT ST		4050.61	.00	.00	2035.84	.00	.00	2014.77
RAYTHEON COMPANY R 9987 20 181269 0062-0015 895 -1001 BOSTON POST RD EAST		791930.26	.00	.00	453488.74	.00	.00	338441.52
RAYTHEON COMPANY R 9988 20 181269 0075-0001 HAGER ST		458.07	.00	.00	235.07	.00	.00	223.00
RAZDAN NEETU R 9989 20 189222 0065-0101 64 SIMMONS ST		7189.68	.00	.00	3609.33	.00	.00	3580.35
READ AMANDA R 9990 20 189117 0080-0068-0030-0104 30 BROAD ST #104		3275.42	.00	.00	1680.84	.00	.00	1594.58
READ CHARLES C IV R 9991 20 103707 0044-130A 14 RIDGE RD		4185.42	.00	.00	2093.58	.00	.00	2091.84
READY JOHN R 9992 20 213985 0057-0342 ALDEN ST		10.72	.00	.00	5.50	.00	.00	5.22
READY JOHN J JR R 9993 20 103879 0057-0338 205 BOLTON ST		3528.20	.00	.00	1798.77	.00	.00	1729.43
REALE PATRICK C R 9994 20 196958 0021-0066 195 VEGA RD		8044.53	.00	.00	4184.50	5.81	.13	3860.16
REARDON JESSICA D R 9995 20 99474 0074-0005-0000-0069 95 SETTLERS LN #69		4830.40	.00	.00	2371.89	.00	.00	2458.51
REARDON MICHAEL R 9996 20 214198 0056-0334 80 TREMONT ST		4062.86	.00	.00	1530.68	.00	.00	2532.18
REASNER DAVID S R 9997 20 130515 0045-0101 75 SPOONHILL AVE		6823.53	.00	.00	3419.86	.00	.00	3403.67

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REBAKAS RUSSELL E R 9998 20 130558 18 BOUDREAU AVE	0055-0103	2800.50	.00	.00	1375.02	.00	.00	1425.48
REBEIRO DAVID R 9999 20 114642 41 SHANES LN #3	0055-0214-0041-0003	5444.73	.00	.00	2794.07	.00	.00	2650.66
REBEIRO DAVID L R 10000 20 16821 207 MILLHAM ST	0065-0010	3024.17	.00	.00	1455.21	.00	.00	1568.96
REBELLO ADRIENNE M R 10001 20 157274 44 DESIMONE DR	0104-0065	5876.75	.00	.00	3012.62	.00	.00	2864.13
REBER STEVEN D R 10002 20 140585 50 KINGS VIEW RD	0019-0262	4000.05	.00	.00	1954.43	.00	.00	2045.62
RECINOS JOSE P R 10004 20 104417 32 CASHMAN ST	0069-0347	3682.93	.00	.00	1831.00	.00	.00	1851.93
RECINOS JOSE P R 10003 20 104762 72 PELTIER ST	0053-0063	4643.49	.00	.00	2316.86	.00	.00	2326.63
REDDEN JEFFREY A R 10005 20 20090 9 OBRIEN RD	0083-0192	6904.72	.00	.00	3459.17	.00	.00	3445.55
REDDING JEFFREY F TR R 10006 20 189125 120 MORRISSEY RD	0113-0045	6949.15	.00	.00	3470.96	.00	.00	3478.19
REDDOCH J H JR R 10007 20 173756 BRIGHAM ST	0103-027A	22.98	.00	.00	11.79	.00	.00	11.19
REDDOCH J H JR R 10008 20 173756 BRIGHAM ST	0103-028B	7.66	.00	.00	3.93	.00	.00	3.73
REDDOCH J H JR R 10009 20 173756 351 BRIGHAM ST	0103-0027	4854.91	.00	.00	2272.05	.00	.00	2582.86
REDMOND BARBARA R 10010 20 19896 17 COMMONWEALTH AVE	0082-0223	3955.62	.00	.00	2028.33	.00	.00	1927.29
REEBEL DENNIS E R 10011 20 17476 133 -A ELM ST	0068-0421	3188.09	.00	.00	1612.44	.00	.00	1575.65
REED JILLIAN M R 10012 20 197701 5 MAURICE DR	0065-0061	3802.42	.00	.00	1844.36	.00	.00	1958.06
REED JOEL B R 10013 20 214336 54 FARM RD	0105-0003	5096.96	.00	.00	2585.73	.00	.00	2511.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REED LAWRENCE T R 10014 20 22085 38 BUTLER CIR	0021-0045	6550.83	.00	.00	3279.92	.00	.00	3270.91
REEVES LAWRENCE Z R 10015 20 15556 79 HIGHLAND ST	0056-0232	4873.29	.00	.00	2533.84	.00	.00	2339.45
REGALADO ROSALIO R R 10016 20 21416 74 SHORT ST	0057-0032	3442.40	.00	.00	1755.29	2.02	.00	1687.11
REGALDO RAMON C R 10017 20 15770 130 BOLTON ST	0057-0039	5779.14	.00	.00	1804.27	.00	.00	3974.87
REGAN CHRYSANTHI TR R 10019 20 134671 203 CHESTNUT ST	0068-0222	4032.22	.00	.00	2087.29	.00	.00	1944.93
REGAN CHRYSANTHI TR R 10018 20 134949 10 NORWOOD ST	0069-0324	3944.90	.00	.00	2031.48	.00	.00	1913.42
REGAN DAVID R 10020 20 156536 347 MILLHAM ST	0065-0076	5259.36	.00	.00	2648.63	.00	.00	2610.73
REGAN JOHN C R 10021 20 15555 83 HIGHLAND ST	0056-0231	2478.78	.00	.00	1224.08	.00	.00	1254.70
REGAN JOHN P TR R 10022 20 157299 77 TREMONT ST	0056-0328	3735.02	.00	.00	1888.39	.00	.00	1846.63
REGAN JOSEPH D R 10023 20 14876 150 STOW RD	0046-0055	6704.03	.00	.00	3279.13	.00	.00	3424.90
REGAN KENNETH D JR R 10024 20 148939 56 EMMETT ST	0081-0138	3145.20	.00	.00	1595.15	.00	.00	1550.05
REGER ANDREA M TR R 10025 20 192246 16 CRESCENT ST	0081-0110	3018.04	.00	.00	1531.47	.00	.00	1486.57
REGIS JAMES A LI EST R 10026 20 99786 89 APPLEWOOD DR	0032-0118	4243.64	.00	.00	2113.24	.00	.00	2130.40
REGIS MARK L TR R 10027 20 58841 25 HILL RD	0005-0075	3068.60	.00	.00	1474.86	.00	.00	1593.74
REGIS PORTER ROAD LLC R 10028 20 188785 48 PORTER RD	0032-0079	4039.88	.00	.00	2004.75	.00	.00	2035.13
REGNIER MATTHEW D R 10029 20 173435 45 PATRICIA RD	0019-0308	4105.76	.00	.00	2058.21	.00	.00	2047.55

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REGNIER RYAN TAYLOR R 10030 20 188882 35 SILVER ST	0068-0106	2855.65	.00	.00	1430.05	.00	.00	1425.60
REGNIER SCOTT O R 10031 20 22118 96 MILLHAM ST	0066-0173	7460.84	.00	.00	3752.41	.00	.00	3708.43
REGO FILOMENA J R 10032 20 14635 193 STEVENS ST	0044-045A	5103.09	.00	.00	2564.60	1.48	.03	2538.52
REGO MANUEL A R 10033 20 14634 197 STEVENS ST	0044-0045	4594.47	.00	.00	2309.00	.00	.00	2285.47
REGOLINO AUSTIN P R 10034 20 134814 52 WHITTIER RD	0019-0082	3131.41	.00	.00	1469.36	.00	.00	1662.05
REHBEIN CARL R 10035 20 148686 140 MATHESON DR	0028-0043	7952.61	.00	.00	4040.16	.00	.00	3912.45
REICH SUSAN R 10036 20 181259 45 NASHOBA DR	0066-0086	4542.38	.00	.00	2251.61	.00	.00	2290.77
REICHERT CARL E TR R 10037 20 173708 114 ANDERSON RD	0031-0091	6800.55	.00	.00	3430.87	.00	.00	3369.68
REID DOUGLAS S R 10038 20 50164 53 VIOLETWOOD CIR #317	0074-002A-0000-0317	5658.84	.00	.00	2250.82	.00	.00	3408.02
REID JOHN R 10039 20 189715 63 FRANCIS ST	0057-0207	3014.98	.00	.00	1511.81	.00	.00	1503.17
REILLY ERIC L R 10040 20 16113 56 CONCORD RD	0058-0046	4209.94	.00	.00	2174.56	.00	.00	2035.38
REILLY JAMES M R 10041 20 18451 24 MARLTON DR	0071-0054	4485.70	.00	.00	2187.14	.00	.00	2298.56
REILLY JOSEPH G R 10042 20 217703 30 HAMILTON CIR	0035-0061	7918.91	.00	.00	3789.38	1.61	.00	4129.53
REILLY JOSEPH P R 10043 20 18560 2 ROBIN HOOD RD	0071-0175	4254.36	.00	.00	2132.11	.00	.00	2122.25
REILLY PATRICIA A LI EST R 10044 20 174225 46 SHERWOOD DR NORTH	0071-0172	4611.32	.00	.00	2264.18	.00	.00	2347.14
REILY SUZANNE A R 10045 20 50147 14 VIOLETWOOD CIR #297	0074-002A-0000-0297	4072.06	.00	.00	2089.65	.00	.00	1982.41

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REINER CHRISTOPHER J R 10046 20 135298 200 WEST HILL RD	0041-0016	4295.73	.00	.00	2113.24	.00	.00	2182.49
REINHOLD GEOFFREY S R 10047 20 99950 61 ROYCE RD	0072-024C	6935.36	.00	.00	3529.14	.00	.00	3406.22
REIS ANTONIO R 10048 20 191823 44 CENTRAL ST	0069-0376	2933.78	.00	.00	1490.20	.00	.00	1443.58
REIS GLAUCIA R 10049 20 189283 12 GATES AVE	0057-0151	2567.63	.00	.00	1275.18	.00	.00	1292.45
REIS MARIA L R 10050 20 214385 61 FAIRMOUNT ST #18	0069-0416-0001-0018	1493.70	.00	.00	607.71	.00	.00	885.99
REIS NELSON R 10051 20 183863 298 CLOVER HILL ST	0091-032A	4471.91	.00	.00	2264.97	.00	.00	2206.94
REIS RENATO R 10052 20 99894 14 UNION ST	0044-0029	3215.67	.00	.00	1562.91	.00	.00	1652.76
REIS RENATO R 10053 20 99894 ALDEN ST	0057-0343	10.72	.00	.00	.00	.00	.22	10.94
REIS RENATO R 6658 20 217640 10 LOCKE DR	0067-0001	5873.69	.00	.00	2906.49	.00	.00	2967.20
REISS PAUL D R 10054 20 189061 19 AVEBURY LN #24	0029-0001-0019-0024	6466.57	.00	.00	3318.44	.00	.00	3148.13
REITZ ADAM J R 10055 20 22076 19 FITZGERALD RD	0033-0013	3797.83	.00	.00	1842.01	.00	.00	1955.82
REMBETSY CHRISTIE T TR R 10056 20 131287 39 ROBIN HOOD RD	0071-0184	3852.98	.00	.00	1871.88	12.92	.00	1981.10
REMEIKA DANIEL R 10057 20 14189 482 BIGELOW ST	0039-0023	3908.13	.00	.00	1884.46	.00	.00	2023.67
REMICK EDITH W R 10058 20 58658 48 RICE ST	0057-0096	2716.24	.00	844.77	479.57	11.59	10.85	1402.75
REMLEY MELISSA C R 10059 20 148408 SUDBURY ST	0024-0001	33.70	.00	.00	17.30	.00	.00	16.40
REMPELAKIS THOMAS M R 10060 20 21087 35 GOODNOW LN	0104-0073	7350.54	.00	.00	3823.96	.00	.00	3526.58

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
REN ERIC W R 10061 20 19325 58 FORBES AVE	0079-0095	5959.48	.00	.00	2963.88	.00	.00	2995.60
RENAUD CHRISTINE F R 10062 20 105714 27 JOHANSEN DR	0032-0213	4834.99	.00	.00	2399.41	.00	.00	2435.58
RENAUD GASTON O JR R 10063 20 217905 59 ELM ST	0055-0174	4154.78	.00	.00	2068.42	.00	.00	2086.36
RENAUD MAURICE P R 10064 20 11993 111 SECOND RD	0005-0094	4108.82	.00	.00	2044.84	.00	.00	2063.98
RENAUD MELISSA E R 10065 20 105057 44 BRIDGE ST	0070-0200	2642.70	.00	.00	1243.73	.00	.00	1398.97
RENAUD RODNEY L R 10066 20 15813 47 RICE ST	0057-0088	3624.71	.00	.00	1843.58	.00	.00	1781.13
RENAUD STEPHEN V TR R 10067 20 181660 511 ELM ST	0067-0013	5000.45	.00	.00	2527.55	.00	.00	2472.90
RENDE BAHMAD R 10068 20 214733 145 PLEASANT ST #2A	0068-0478-000A-002A	1257.77	.00	.00	696.55	.00	.00	561.22
RENFROE H LARUE TR R 10069 20 134462 121 DONALD J LYNCH BLVD	0026-0032	504806.02	.00	.00	251659.95	.00	.00	253146.07
RENNIE JAMES W R 10070 20 14400 218 ASH ST	0042-065B	4720.09	.00	.00	2339.65	.00	.00	2380.44
RENNIE LINDA L R 10071 20 213884 281 PLEASANT ST	0055-0226	3209.54	.00	.00	1631.31	.00	.00	1578.23
RENZI DAVID R 10072 20 99642 12 MAIN ST	0070-0283	3290.73	.00	.00	1716.21	.00	.00	1574.52
RENZI DAVID R 10073 20 99642 GRANGER BLVD	0070-0284	18.49	.00	.00	9.21	.00	.00	9.28
RENZULLO JAMES L R 10074 20 98910 54 RUSSELL ST	0055-0195	2625.85	.00	.00	1310.55	.00	.00	1315.30
REP ENTERPRISES LP R 10075 20 189533 40 FLORENCE ST	0070-0129	14015.79	.00	.00	6936.34	50.92	.41	7079.86
RESCAP SECURITIES CO R 10076 20 217886 71 SETTLERS LN #75	0074-0003-0000-0075	3724.29	.00	.00	1862.45	.00	.00	1861.84

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RESENDE DANIEL A R 10077 20 213853 37 BOUFFARD DR	0035-0109	6855.70	.00	.00	3360.11	.00	.00	3495.59
RESENDES DANNY R 10078 20 99762 358 HEMENWAY ST	0034-0050	8381.57	.00	.00	4375.85	.00	.00	4005.72
RESENDES ROBERT R 10079 20 105923 86 AHLGREN CIR	0052-0045	5242.50	.00	.00	2634.47	.00	.00	2608.03
RESNIKOFF BENJAMIN R 10080 20 106502 1061 CONCORD RD	0010-0019	8102.75	.00	.00	4121.91	.00	.00	3980.84
RESTEGHINI JOANNE R 10081 20 130509 CHANDLER ST	0057-0274	12.26	.00	.00	6.29	.00	.00	5.97
RESTEGHINI JOANNE R 10082 20 130509 1 CHANDLER ST	0057-0272	4219.13	.00	.00	2180.85	.00	.00	2038.28
REVENE KATHLEEN E R 10083 20 14399 433 PLEASANT ST	0042-0065	3310.65	.00	.00	1632.10	.00	.00	1678.55
REVETT MARK A R 10084 20 174091 391 STEARNS RD	0113-0061	7404.16	.00	.00	3729.62	.00	.00	3674.54
REW ELIZABETH R 10085 20 49167 41 CHURCH ST #2	0057-0178-0041-0002	1844.53	.00	.00	946.56	.00	.00	897.97
REYES JOREN B R 10086 20 104857 57 SIMMONS ST	0065-0104	7304.58	.00	.00	3678.51	.00	.00	3626.07
REYNOLDS BYRON L R 10087 20 14344 173 WEST HILL RD	0041-0063	5276.21	.00	.00	2633.69	.00	.00	2642.52
REYNOLDS EVRAGE F R 10088 20 13956 7 COLLINS DR	0034-0024	7370.41	.00	.00	.00	.00	119.87	7490.28
REYNOLDS JENNIFER TR R 10089 20 197585 58 HURLEY CIR	0090-0029	3845.32	.00	.00	1887.60	.00	.00	1957.72
REYNOLDS KENNETH L R 10090 20 18587 182 GREENWOOD ST	0071-0205	3807.02	.00	.00	1924.56	.00	.00	1882.46
REYNOLDS KENNETH L R 10091 20 18587 GREENWOOD ST	0071-205B	42.90	.00	.00	22.01	.00	.00	20.89
REYNOLDS MICHAEL J R 10092 20 15549 107 HIGHLAND ST	0056-0223	3367.34	.00	.00	1616.37	.00	.00	1750.97

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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REYNOLDS MICHAEL L		4208.40	.00	.00	2102.23	.00	.00	2106.17
R 10093	20 131124 0043-0024							
2 ASH ST								
REYNOLDS WILLIAMS A III		4782.90	.00	.00	2387.61	.00	.00	2395.29
R 10094	20 87825 0019-0012							
65 CULLINANE DR								
REZENDE ANDERSON S		1602.47	.00	.00	809.76	.00	.00	792.71
R 10095	20 131293 0059-0002-0110-0206							
110 BOSTON POST RD EAST #206								
REZENDE DEUSUITA R		1234.79	.00	.00	889.17	.00	.00	345.62
R 10096	20 111747 0091-0107-000A-0006							
5 ROBIN DR #A6								
REZENDE SUELY P		3433.21	.00	.00	1689.49	.00	.00	1743.72
R 10097	20 209716 0069-0508							
99 WASHINGTON ST								
REZNICEK JOSEF		3080.85	.00	.00	1581.00	.00	.00	1499.85
R 10098	20 50360 0080-0060-0002-0004							
45 LAKESIDE AVE #4								
RFP LINCOLN 293 LLC		336220.09	.00	.00	196811.68	.00	.00	139408.41
R 10099	20 217533 0077-0011							
291 -293 BOSTON POST RD WEST								
RFP LINCOLN FOREST LLC		204.08	-32.41	.00	102.04	.00	1.58	71.21
R 10101	20 217629 0090-0005							
FOREST ST								
RFP LINCOLN FOREST LLC		133645.16	.00	.00	33312.93	.00	753.87	101086.10
R 10100	20 217999 0090-0007							
67 FOREST ST								
RG RULAND LLC		61680.56	.00	.00	30749.49	.00	.00	30931.07
R 10102	20 112163 0110-0002							
6 HAYES MEMORIAL DR								
RG RULAND LLC		6037.33	.00	.00	3009.77	.00	.00	3027.56
R 10103	20 112163 0110-001A							
BARTLETT ST								
RHODES TODD J		183.84	.00	.00	94.34	.00	.00	89.50
R 10104	20 13356 0024-0006							
SUDBURY ST								
RIANI ANNA LEE		3278.48	.00	.00	1683.99	.00	.00	1594.49
R 10105	20 174019 0057-0208							
67 FRANCIS ST								
RIANI MICHELE A		4936.10	.00	.00	2489.03	.00	.00	2447.07
R 10106	20 17019 0066-0135							
50 DAMICO DR								
RIBACOFF CHARLES K II TR		116.20	.00	.00	57.93	.00	.00	58.27
R 10107	20 196811 0054-009A							
ELM ST								
RIBAKOFF CHARLES K II TR		42.90	.00	.00	22.01	.00	.00	20.89
R 10108	20 188969 0054-0800							
SMITH DR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RIBAKOFF CHARLES K II TR R 10109 20 188969 0054-0017 ELM ST		3803.04	.00	.00	1895.92	.00	.00	1907.12
RIBAKOFF CHARLES K II TR R 10110 20 188969 0067-0050 401 ELM ST		167729.91	.00	.00	83618.06	.00	.00	84111.85
RIBEIRO BRUNO M R 10111 20 131072 0073-0012-0066-0010 666 FARM RD #10		1519.74	.00	.00	709.13	.00	.00	810.61
RIBEIRO ELISBETE LINO R 10112 20 199990 0058-036C-0035-0015 35 HOSMER ST #15		1433.95	.00	.00	654.10	15.18	.00	779.85
RIBEIRO ELISBETE LINO TR R 10113 20 209522 0068-0478-000C-011C 139 PLEASANT ST #11C		1338.97	.00	.00	683.03	15.29	.04	655.98
RIBEIRO JADER L R 10115 20 49861 0070-0527-0001-0203 100 GRANGER BLVD #203		1815.42	.00	.00	931.62	.00	.00	883.80
RIBEIRO JADER L R 10114 20 140473 0032-0212 17 JOHANSEN DR		4882.48	.00	.00	2437.14	.00	.00	2445.34
RIBEIRO PAULO S R 10116 20 17763 0069-0235 28 WITHERBEE ST		5938.03	.00	.00	2986.68	77.90	.00	2951.35
RIBEIRO SERGIO PINHEIRO R 10117 20 159519 0059-0002-0110-0202 110 BOSTON POST RD EAST #202		1433.95	.00	.00	723.28	3.05	.00	710.67
RIBEIRO THIAGO E R 10118 20 196938 0057-0175 31 CHURCH ST		4081.25	.00	.00	2076.29	.00	.00	2004.96
RIBOT NANCY R 10119 20 140349 0068-0010 231 ELM ST		2546.18	.00	.00	1256.31	.00	.00	1289.87
RIC 23 LTD R 10120 20 217731 0045-0057 81 HOSMER ST		10714.81	.00	.00	5498.51	97.01	.00	5216.30
RICCI RICHARD A R 10121 20 214759 0058-036A-0025-0002 25 HOSMER ST #2		1423.23	.00	.00	717.78	.00	.00	705.45
RICCIUTI PAUL D R 10122 20 13537 0031-0031 105 RIDGE RD		3943.37	.00	.00	1977.12	6.44	.00	1966.25
RICE JAMES K JR TR R 10123 20 217861 0056-0211 136 HIGHLAND ST		2800.50	.00	.00	1386.81	.00	.00	1413.69
RICE JAMES MATTHEW R 10124 20 140053 0045-044B 228 HOSMER ST		4615.92	.00	.00	2251.61	.00	.00	2364.31

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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RICE JOEL S TR				4677.20	.00	.00	2400.19	.00	.00	2277.01
R 10125	20	149061	0113-004A-0009-0054							
13 WHISPERING BROOK RD #54										
RICE JOHN M				3181.96	.00	.00	1532.26	.00	.00	1649.70
R 10126	20	197387	0057-0090							
33 RICE ST										
RICE KIMBERLY				3656.88	.00	.00	1761.82	.00	.00	1895.06
R 10127	20	112280	0045-0085							
114 CONCORD RD										
RICE PETER D				3529.73	.00	.00	1726.44	.00	.00	1803.29
R 10128	20	21980	0068-0313							
101 SPRING ST										
RICE PETER D				85.79	.00	.00	.00	.00	1.77	87.56
R 10129	20	21980	0068-0318							
SPRING ST										
RICEMAN RUTH S				4289.60	.00	.00	2185.57	.00	.00	2104.03
R 10130	20	99120	0073-0029-0019-0090							
14 WESTMINSTER DR #90										
RICH BRIAN J				3595.60	.00	.00	1797.98	.00	.00	1797.62
R 10131	20	19610	0081-0146							
48 MT PLEASANT ST										
RICH CAROLE A				2962.89	.00	.00	1493.73	.00	.00	1469.16
R 10132	20	17179	0068-0033							
41 BOND ST										
RICH JOHN G JR				7260.15	.00	.00	3651.78	.00	.00	3608.37
R 10133	20	104481	0041-0072							
35 ETHIER CIR										
RICHARD DAVID B				3555.77	.00	.00	1817.64	.00	.00	1738.13
R 10134	20	18913	0073-0046							
747 FARM RD										
RICHARD DAVID W				3595.60	.00	.00	1839.65	59.28	.00	1755.95
R 10135	20	21991	0068-0217							
198 CHESTNUT ST										
RICHARD DAVID W				1023.38	.00	.00	466.20	15.02	.00	557.18
R 10136	20	21991	0068-0478-000A-407A							
145 PLEASANT ST #407A										
RICHARD ERIC J				4062.86	.00	.00	2022.04	.00	.00	2040.82
R 10137	20	14529	0043-0057							
4 BELLEVIEW AVE										
RICHARD ROBERT G				4122.61	.00	.00	.00	.00	81.66	4204.27
R 10138	20	174277	0089-0051							
21 TUCKER AVE										
RICHARD SYLVIO				6916.98	.00	.00	3473.32	.00	.00	3443.66
R 10139	20	47096	0103-0054							
231 DESIMONE DR										
RICHARDS CHARLES E JR				3469.98	.00	.00	1739.02	.00	.00	1730.96
R 10140	20	103504	0005-0050							
229 RESERVOIR ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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RICHARDS DANNY Q				3813.15	.00	.00	1917.48	.00	.00	1895.67
R 10141	20	100169	0055-0238							
81 ROOSEVELT ST										
RICHARDS KERRIE				3705.91	.00	.00	1861.66	.00	.00	1844.25
R 10142	20	103693	0091-0014							
80 WILLIAMS ST										
RICHARDS MICHAEL				6552.36	.00	.00	3283.06	.00	.00	3269.30
R 10143	20	139621	0009-0012							
74 WOODLAND DR										
RICHARDS SARAH E				4905.46	.00	.00	2274.40	.00	.00	2631.06
R 10144	20	130733	0010-006E							
18 DEMERS DR										
RICHARDS WILLIAM				4249.77	.00	.00	2103.02	.00	.00	2146.75
R 10145	20	18581	0071-0196							
237 COOK LN										
RICHARDSON CHARLES M JR				3842.26	.00	.00	1920.62	.00	.00	1921.64
R 10146	20	103621	0032-0015							
204 RIDGE RD										
RICHARDSON CLIFFORD D				805.83	.00	.00	427.68	.00	.00	378.15
R 10147	20	16474	0060-0030-0596-0003							
596 BOSTON POST RD EAST #3										
RICHARDSON COLIN G				4740.01	.00	.00	2367.96	.00	.00	2372.05
R 10148	20	188881	0083-0122							
27 WHITELOCK DR										
RICHARDSON DARRYL M				1222.54	.00	.00	603.78	.00	.00	618.76
R 10149	20	99076	0073-0016-0760-0120							
760 FARM RD #120										
RICHARDSON GLENN A				3823.87	.00	.00	1884.46	.00	.00	1939.41
R 10150	20	18732	0072-0078							
24 CLARKE DR										
RICHARDSON H PAUL				3961.75	.00	.00	1956.79	.00	.00	2004.96
R 10151	20	15154	0054-0018							
15 PADULA DR										
RICHARDSON JUSTIN S				4185.42	.00	.00	2071.57	.00	.00	2113.85
R 10152	20	189265	0083-0127							
51 WHITELOCK DR										
RICHARDSON KAREN R				3727.36	.00	.00	1673.77	.00	.00	2053.59
R 10153	20	214730	0082-0211							
60 HARVARD ST										
RICHARDSON NICHOLAS				5300.40	.00	.00	1928.49	.00	.00	3371.91
R 10154	20	181410	0071-0002							
128 HILDRETH ST										
RICHARDSON PETER				3592.54	.00	.00	1792.79	2.84	.06	1799.81
R 10155	20	197383	0068-0261							
42 ARNOLD ST										
RICHARDSON STEPHEN W				6111.15	.00	.00	3068.44	.00	.00	3042.71
R 10156	20	105236	0062-0016							
88 WAYSIDE INN RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RICHARDSON WALTER W R 10157 20 51059 45 VILLAGE DR #23	0073-0029-0005-0023	4150.19	.00	.00	2111.66	.00	.00	2038.53
RICHOV CRAIG M R 10158 20 17959 85 RICE ST	0069-0514	2834.20	.00	.00	1364.80	.00	.00	1469.40
RICHTER PAUL A R 10159 20 20409 6 HURLEY CIR	0089-0023	3558.84	.00	.00	1722.51	.00	.00	1836.33
RICHWEIN SCOTT R 10160 20 189266 47 RUSSELL ST	0055-0215	3293.80	.00	.00	1544.83	.00	.00	1748.97
RIDDELL NANETTE R 10161 20 104350 40 SHERIDAN RD	0047-0038	4147.12	.00	.00	2050.34	.00	.00	2096.78
RIDDLE MICHELE M TR R 10162 20 156937 59 CLOVER HILL ST	0091-0021	3690.59	.00	.00	1859.30	.00	.00	1831.29
RIDDLE THOMAS F R 10163 20 22138 86 PRENDIVILLE WAY	0023-0074	7401.09	.00	.00	3798.80	.00	.00	3602.29
RIDER DONALD V JR R 10164 20 104982 296 LITTLEFIELD LN	0048-0008	9014.29	.00	.00	4644.72	.00	.00	4369.57
RIDGE COLEMAN W R 10165 20 12452 25 GOODALE ST	0010-0045	7920.44	.00	.00	4007.14	.00	.00	3913.30
RIDOLFI JEANNE R 10166 20 217656 81 VIOLETWOOD CIR #305	0074-002A-0000-0305	5201.14	.00	.00	2619.54	.00	.00	2581.60
RIEGEL JANE A R 10167 20 152064 125 ESSEX ST	0071-0128	3894.34	.00	.00	1980.38	.00	.00	1913.96
RIELLY KRISTINA M R 10168 20 156683 COMMONWEALTH AVE	0082-0235	10.72	.00	.00	5.50	.00	.00	5.22
RIELLY KRISTINA M R 10169 20 156683 40 COMMONWEALTH AVE	0082-0236	3296.86	.00	.00	1693.42	.00	.00	1603.44
RIER RICHARD B R 10170 20 12835 BALDWIN AVE	0019-0197	10.72	.00	.00	5.50	.00	.00	5.22
RIER RICHARD B R 10171 20 12835 101 BALDWIN AVE	0019-0198	3689.06	.00	.00	1797.19	.00	.00	1891.87
RIESS JAMES W R 10172 20 49906 57 PHELPS ST #12	0072-011D-0057-0012	2258.17	.00	.00	1123.45	.00	.00	1134.72

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RIESSLE JAMES R 10173 20 104387 245 FOREST ST	0090-001A	4606.72	.00	.00	2336.51	.00	.00	2270.21
RIETHLE EILEEN M R 10174 20 104737 170 MORRISSEY RD	0114-0038	6604.45	.00	.00	3305.87	.00	.00	3298.58
RIGNEY SALLY A R 10175 20 197250 67 BLOSSOM LN	0032-0010	4314.11	.00	.00	2171.42	.00	.00	2142.69
RIGNEY WILLIAM F R 10176 20 16062 34 DAVIS ST	0057-0376	3765.66	.00	.00	1900.97	.00	.00	1864.69
RIJO BRYAN R 10177 20 173941 8 HUDSON ST	0056-0107	3114.56	.00	.00	1562.91	.00	.00	1551.65
RIJO BRYAN R 10178 20 173941 HUDSON ST	0056-0108	10.72	.00	.00	.00	.00	.22	10.94
RILEY ANNEMARIE TR R 10179 20 189186 18 ORCHARD ST	0069-0167	2639.64	.00	.00	1323.92	.00	.00	1315.72
RILEY JOHN W R 10180 20 12486 9 TURNER RIDGE RD	0011-0010	6422.14	.00	.00	3272.85	.00	.00	3149.29
RILEY MARIE E R 10181 20 214230 107 KINGS GRANT RD	0044-0113	4560.76	.00	.00	2316.86	.00	.00	2243.90
RILEY MARY BETH TR R 10182 20 196798 ARLINGTON ST	0082-162A	10.72	.00	.00	2.75	.00	.06	8.03
RILEY MARYBETH TR R 10183 20 197251 57 BERKLEY ST	0082-160A	5354.34	.00	.00	1328.64	.00	30.07	4055.77
RILEY RICHARD J JR R 10184 20 181263 82 CLEARVIEW DR	0072-002C	3885.15	.00	.00	1919.05	.00	.00	1966.10
RILEY TERRY A R 10185 20 149233 304 COOK LN	0083-0117	3791.70	.00	.00	1871.88	.00	.00	1919.82
RINCON ADRIANA R 10186 20 159469 118 BROADMEADOW ST #F	0085-0018-0118-000F	3453.13	.00	.00	1772.04	.00	.00	1681.09
RINES JEFFREY L R 10187 20 181539 50 DUDLEY ST	0066-0065	3892.81	.00	.00	1928.49	.00	.00	1964.32
RINOLDO JAMES H TR R 10188 20 112087 37 HUNTER AVE	0042-0050	4622.04	.00	.00	2294.06	.00	.00	2327.98

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RINOLDO JAMES H TR R 10189 20 112087 0043-0084 330 BOLTON ST		3037.96	.00	.00	1497.66	.00	.00	1540.30
RIPLEY JOANNE R 10190 20 197651 0058-0075-000G-0004 26 -H CRYSTAL BROOK WAY		3578.75	.00	.00	1806.63	.00	.00	1772.12
RIPLEY KEVIN CHARLES R 10191 20 46021 0017-0007 14 BLAISWOOD AVE		5578.01	.00	.00	2282.21	8.79	.13	3295.93
RIPLEY MICHAEL R 10192 20 181355 0035-0038 5 DOWLING LN		7060.99	.00	.00	3426.94	.00	.00	3634.05
RISI PHILLIP J R 10193 20 197379 0070-0315 9 HIGH ST		2808.16	.00	.00	1419.05	.00	.00	1389.11
RISOTTI ALBERT N R 10194 20 12776 0019-0112 13 AMORY RD		3617.05	.00	.00	1787.52	1.03	.02	1829.55
RISOTTI ALBERT N R 10195 20 12778 0019-114A AMORY RD		1.53	.00	.00	.78	.00	.00	.75
RISOTTI JAMES TR R 10196 20 131346 0056-0298 68 MILDON AVE		4076.65	.00	.00	2068.42	.00	.00	2008.23
RISOTTI STEPHEN A R 10197 20 156510 0007-0074 28 LAMBERT CIR		4994.32	.00	.00	2467.02	.00	.00	2527.30
RISPOLI KENNETH R 10198 20 13820 0032-0225 54 JOHANSEN DR		4867.16	.00	.00	2425.35	.00	.00	2441.81
RISTAU JEREMY R R 10199 20 157191 0010-0036 1050 CONCORD RD		6507.94	.00	.00	3262.63	.00	.00	3245.31
RITCHEA SHAWN E R 10200 20 103580 0027-0009 26 MCDONOUGH DR		5184.29	.00	.00	2581.80	.00	.00	2602.49
RITTER CHAD W R 10201 20 218004 0061-0018-0010-000H 849 BOSTON POST RD EAST #10H		3532.79	.00	.00	1805.06	.00	.00	1727.73
RITTER ELAINE M R 10202 20 14815 0045-0081 22 STOW RD		4663.29	.00	.00	1922.98	.00	.00	2740.31
RITTER KAREN D R 10203 20 19915 0082-0245 17 GREENWOOD ST		3361.21	.00	.00	1698.92	.00	.00	1662.29
RIVA TRACEY M R 10204 20 140382 0067-0007 60 BIGELOW ST		4242.11	.00	.00	2094.37	.00	.00	2147.74

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RIVARD KATHLEEN A R 10205 20 131457 0068-113A-0001-0020 20 SILVER ST #1		2285.74	.00	.00	1172.97	.00	.00	1112.77
RIVAS NELSON R R 10206 20 112067 0057-0087 9 SHORT ST		2860.24	.00	.00	1426.12	.00	.00	1434.12
RIVAS NIXON ALFARO R 10207 20 156602 0057-0029 26 BRIMSMEAD ST		4291.10	.00	.00	1949.71	.00	.00	2341.39
RIVERA ANGEL R 10208 20 148779 0081-0274 21 PARK ST		3318.31	.00	.00	1694.21	.00	.00	1624.10
RIVERA ERIC R 10209 20 197202 0008-0102 12 DEAN RD		7417.82	.00	.00	3561.37	.00	.00	3856.45
RIVERA MYRIAM R 10210 20 17299 0068-0139 64 GRANT ST		3632.37	.00	.00	1848.30	.00	.00	1784.07
RIVERA ZOILA LILI R 10211 20 131042 0056-0197 37 HOLLIS ST		2933.78	.00	.00	1494.52	.00	.00	1439.26
RIVERBRIDGE NORTH LLC R 10212 20 217941 0050-0002 RIVER RD		2.64	.00	.00	1.32	.00	.00	1.32
RIVERBRIDGE NORTH LLC R 10213 20 217941 0050-003C RIVER RD		34.33	.00	.00	17.12	.00	.00	17.21
RIVET ROBERT P R 10214 20 104411 0023-0078 142 PRENDIVILLE WAY		7532.84	.00	.00	3895.50	.00	.00	3637.34
RIZZELLI LIBERA R 10215 20 17318 0068-0173 116 CHESTNUT ST		2926.12	.00	500.00	1469.74	1.98	.04	956.42
RK MARLBORO POND LLC R 10217 20 214359 0050-0008 728 DONALD J LYNCH BLVD		48787.19	.00	.00	24321.78	.00	.00	24465.41
RK MARLBORO POND LLC R 10216 20 214643 0050-007B 739 -769 DONALD J LYNCH BLVD		390751.80	.00	.00	194800.72	.00	.00	195951.08
RMB CORP R 10218 20 88512 0092-0014 26 GLEASON ST EXT		4441.27	.00	.00	2218.59	.00	.00	2222.68
RMB CORP R 10219 20 176509 0091-0029 139 CLOVER HILL ST		3175.84	.00	.00	1491.38	.00	.00	1684.46
RMJH LLC R 10220 20 191859 0084-0061 27 PHEASANT HILL RD		3759.53	.00	.00	1849.60	1.06	.02	1909.95

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROACH RICHARD A R 10221 20 22261 22 HURLEY CIR	0090-0034	5074.51	.00	.00	1911.98	.00	.00	3162.53
ROACHE MARGUERITE M R 10222 20 13731 26 APPLEWOOD DR	0032-0129	4081.25	.00	.00	2039.34	14.86	.00	2041.91
ROBBINS KENNETH W R 10223 20 20472 35 BURNS RD	0090-0013	3420.96	.00	.00	1661.19	.00	.00	1759.77
ROBELO-MARQUES MARIA ROSILE R 10224 20 197360 51 LABELLE ST	0042-0040	5434.00	.00	.00	2683.21	.00	.00	2750.79
ROBERGE LEON J R 10225 20 13771 32 KOSMAS ST	0032-0169	4697.11	.00	631.60	2083.57	.00	.00	1981.94
ROBERGE LEON J JR R 10226 20 104243 74 ESSEX ST	0070-0431	8119.72	.00	.00	3978.63	.00	.00	4141.09
ROBERGE LEON J JR R 10227 20 114829 78 ESSEX ST	0070-0430	3696.72	.00	.00	1808.99	.00	.00	1887.73
ROBERTO ANTHONY J R 10228 20 12159 629 HOSMER ST	0007-0056	4862.02	.00	.00	.00	.00	93.34	4955.36
ROBERTS CHEAVOR L R 10229 20 112535 75 WALKER ST	0094-0015	3966.35	.00	.00	1960.72	.00	.00	2005.63
ROBERTS DEBORAH A R 10230 20 104822 196 KELLEHER ST	0102-0023	6913.92	.00	.00	3448.16	.00	.00	3465.76
ROBERTS JON R 10231 20 14150 117 SUDBURY ST	0037-0008	6497.21	.00	.00	3300.36	.00	.00	3196.85
ROBERTS KENNETH P R 10232 20 131257 25 BERKLEY ST	0082-0178	7515.99	.00	.00	3987.48	.00	.00	3528.51
ROBERTS KENNETH P R 10233 20 131257 BERKLEY ST	0082-178A	19.92	.00	.00	10.22	.00	.00	9.70
ROBERTS MARK D R 10234 20 16879 62 GREGOIRE DR	0065-0092	5990.12	.00	.00	3010.27	.00	.00	2979.85
ROBERTS SUSAN G R 10235 20 189437 205 EVELINA DR	0053-0048	5377.32	.00	.00	2534.63	.00	.00	2842.69
ROBICHAUD ANDRE J R 10236 20 106321 15 PATTEN DR	0005-0079	2975.14	.00	.00	1468.57	.00	.00	1506.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROBICHAUD BRENDAN R 10237 20 209777 0057-0323 38 FOWLER ST		2812.75	.00	.00	1400.96	.00	.00	1411.79
ROBICHAUD BRENDAN R 10238 20 209777 0057-0324 FOWLER ST		4.60	.00	.00	.00	.00	.14	4.74
ROBICHAUD JOHN J R 10239 20 14602 0043-0210 95 KELBER DR		6370.06	.00	.00	3165.93	.00	.00	3204.13
ROBICHAUD JOSEPH R LI EST R 10240 20 181419 0022-0030 106 MELODY LN		3820.81	.00	.00	1864.81	.00	.00	1956.00
ROBIDOUX LUBA L R 10241 20 197647 0039-0001 660 ROBIN HILL ST		4231.38	.00	.00	2118.74	.00	.00	2112.64
ROBILLARD JEANNE T R 10242 20 14830 0045-0099 51 SPOONHILL AVE		6301.12	.00	.00	3140.77	.00	.00	3160.35
ROBINSON BRUCE W R 10243 20 174097 0073-0012-0066-0008 666 FARM RD #8		1519.74	.00	.00	354.57	.00	8.02	1173.19
ROBINSON ELINA Z TR R 10244 20 213797 0073-0029-0015-0076 18 WESTMINSTER DR #76		4288.07	.00	.00	2164.34	.00	.00	2123.73
ROBINSON EMILY J R 10245 20 213926 0055-0193 106 MAPLEWOOD AVE		3198.82	.00	.00	1596.72	.00	.00	1602.10
ROBINSON GAIL B R 10246 20 12275 0008-0072 30 NAUGLER AVE		4562.30	.00	.00	2273.62	.00	.00	2288.68
ROBINSON MARION R 10247 20 135306 0070-0479 20 SHAWMUT AVE		4603.66	.00	.00	2393.90	.00	.00	2209.76
ROBINSON MATTHEW ELLIOT R 10248 20 156598 0042-0132 43 OVERLOOK DR		6296.52	.00	.00	3131.33	.00	.00	3165.19
ROBINSON RICHARD P R 10249 20 16449 0060-0009 178 WILSON ST		4413.69	.00	.00	2178.49	.00	.00	2235.20
ROBINSON ROBERT E R 10250 20 174362 0084-0018 98 SUNSHINE DR		4023.03	.00	.00	1977.23	10.71	.00	2045.80
ROBINSON SAMUEL R III R 10251 20 103634 0033-0035 129 COLLINS DR		5908.92	.00	775.41	2630.92	.00	.00	2502.59
ROBINSON SCOTT A R 10252 20 104228 0068-0195 148 CHESTNUT ST		3327.50	.00	.00	1661.19	.00	.00	1666.31

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROBINSON TYRELLE R 10253 20 130403 54 PATTEN DR	0005-0062	5511.62	.00	.00	2253.18	.00	.00	3258.44
ROBINSON WILLIAM J R 10254 20 99905 21 WESTERNVIEW DR	0019-0071	2644.23	.00	.00	1250.02	.00	.00	1394.21
ROBINSON WILLIAM J R 10255 20 99905 WESTERNVIEW DR	0019-0072	21.45	.00	.00	.00	.00	.44	21.89
ROBISON KENLEY C R 10256 20 181742 145 LANGELIER LN	0048-0027	8291.18	.00	.00	4324.75	.00	.00	3966.43
ROBLES FIDELIA R 10257 20 15421 150 MECHANIC ST	0056-0069	3808.55	.00	.00	1937.14	.00	.00	1871.41
ROBY BRIAN K R 10258 20 217906 32 BOND ST	0080-0014	3027.23	.00	.00	1472.50	.00	.00	1554.73
ROCA MATTHEW E R 10259 20 106399 316 MECHANIC ST	0043-0014	2870.97	.00	.00	1444.20	.00	.00	1426.77
ROCHA PATRICIA S R 10260 20 99215 55 HOWLAND ST #1A	0069-0318-0001-001A	2160.12	.00	.00	.00	.00	44.64	2204.76
ROCHA PAUL R 10261 20 20633 20 ROBIN DR #C9	0091-0107-000C-0009	1332.84	.00	.00	639.16	.00	.00	693.68
ROCHA SONIA R 10262 20 131278 19 TECUMSEH TRAIL #177	0074-0003-0000-0177	3454.66	.00	.00	1727.23	.00	.00	1727.43
ROCHE JAMES T R 10263 20 19879 57 HARVARD ST	0082-0206	2719.30	.00	.00	1308.20	.00	.00	1411.10
ROCHE JAMES T TR R 10264 20 130625 170 MAPLE ST	0082-0200	4574.21	.00	.00	2280.37	.00	.00	2293.84
ROCHE MARGARET J R 10265 20 217520 93 FRANCIS ST	0057-0214	2705.51	.00	.00	1105.79	2.76	.05	1599.77
ROCHE NANCY D LI EST R 10266 20 196877 20 WILSHIRE WAY #62	0029-0001-0020-0062	5404.90	.00	.00	2773.62	.00	.00	2631.28
ROCHE ROSEMARY F R 10267 20 49826 35 HIGH ST #5	0070-0299-0035-0005	1449.27	.00	538.27	466.89	.00	.00	444.11
ROCHELEAU PAUL A R 10268 20 14758 198 KINGS GRANT RD	0045-0020	3534.32	.00	.00	1765.75	.00	.00	1768.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROCHELEAU SANDRA J R 10269 20 183759 8 CROSS ST	0068-0205	3456.19	.00	.00	1779.11	.00	.00	1677.08
ROCHETTE LAWRENCE M R 10270 20 12367 169 WOODLAND DR	0009-0021	5849.18	.00	.00	2893.91	.00	.00	2955.27
ROCK PETER R R 10271 20 184032 35 WATER ST	0069-0201	4121.08	.00	.00	2095.16	.00	.00	2025.92
ROCKLAND LISA R 10272 20 12214 566 STOW RD	0008-0002	6661.14	.00	.00	3371.12	.00	.00	3290.02
ROCKLAND TRUST COMPANY R 10273 20 214167 388 BERLIN RD	0041-0043	4531.66	.00	.00	1678.48	.00	.00	2853.18
ROCKWELL TRACEY L R 10274 20 188856 22 SECOND RD	0006-0008	2685.60	.00	.00	1224.08	.00	.00	1461.52
RODAS WALTER O R 10275 20 19464 13 LAKESIDE AVE	0080-0090	2766.79	.00	.00	2089.17	.00	.00	677.62
RODER JAMES W R 10276 20 13117 52 SYMPHONY RD	0021-0013	4900.87	.00	.00	2444.22	.00	.00	2456.65
RODMAN MICHAEL R 10277 20 20098 160 OMALLEY RD	0083-0202	7447.05	.00	.00	3747.15	1.37	.00	3699.90
RODOLEWICZ JOHN III R 10278 20 105898 269 FOREST ST	0090-001B	4281.94	.00	.00	2155.69	.00	.00	2126.25
RODRIGUES EDER ALEXANDRE N R 10279 20 112819 100 PROSPECT ST	0056-0251	5283.09	.00	.00	1797.19	.00	.00	3485.90
RODRIGUES ELISABETE R 10280 20 209651 1 HUNTER AVE #5B	0042-0090-001H-005B	3512.88	.00	.00	1713.08	41.73	.00	1799.80
RODRIGUES ELVIS S R 10281 20 214006 77 WILSON ST #10	0060-0031-0077-0010	3151.32	.00	.00	1580.21	.00	.00	1571.11
RODRIGUES JOHN M R 10282 20 184099 35 HIGH ST #8	0070-0299-0035-0008	1449.27	.00	.00	742.89	.03	.02	706.40
RODRIGUES JULIANA MACHADO F R 10283 20 157104 168 BOSTON POST RD EAST #2	0059-0004-0168-0002	842.60	.00	.00	432.40	.50	.00	410.20
RODRIGUES KAISSON S R 10284 20 49525 849 BOSTON POST RD EAST #2G	0061-0018-0002-000G	3624.71	.00	.00	1853.02	.00	.00	1771.69

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RODRIGUES RENATO R 10285 20 105257 0061-0005-0001-0306 688 BOSTON POST RD EAST #306		1816.95	.00	.00	926.11	.00	.00	890.84
RODRIGUEZ CARMENCITA R 10286 20 140369 0068-0436-122B-0002 122 -B ELM ST #2		3045.62	.00	.00	1809.78	.00	.00	1235.84
RODRIGUEZ ENRIQUE R 10287 20 149342 0042-0020 48 LABELLE ST		5195.01	.00	.00	2603.81	.00	.00	2591.20
RODRIGUEZ JUANA J R 10288 20 149239 0068-0288 51 ARNOLD ST		2892.42	.00	.00	1463.07	.00	.00	1429.35
RODRIGUEZ MANUEL R 10289 20 189699 0070-0523 87 ESSEX ST		3718.16	.00	.00	1871.88	.00	.00	1846.28
RODRIGUEZ OSCAR R 10290 20 197045 0052-0050 31 AHLGREN CIR		5015.77	.00	.00	2461.51	2.83	.00	2554.26
RODRIGUEZ OSCAR R 10291 20 197246 0089-0019 56 CONRAD RD		3436.28	.00	.00	1657.26	1.91	.00	1779.02
RODRIQUEZ JOSEPH A R 10292 20 12402 0010-002C 16 GOODALE ST		5628.57	.00	.00	2837.31	.00	.00	2791.26
ROESLER ANNELIESE R 10293 20 12577 0018-013A 29 FIRST RD		3545.05	.00	.00	1719.89	2.97	.04	1825.20
ROGERS COLETTE J R 10294 20 214325 0103-0051 242 DESIMONE DR		6583.00	.00	.00	4939.94	.00	.00	1643.06
ROGERS DANIEL P R 10295 20 99491 0090-0023 49 MCGEE AVE		5872.19	.00	.00	1949.71	.00	.00	3922.48
ROGERS DEREK S S R 10296 20 181087 0083-0047 315 CHURCH ST		4111.89	.00	.00	2075.50	.00	.00	2036.39
ROGERS JACOB J R 10297 20 148677 0081-0123 9 MT PLEASANT ST		3303.66	.00	.00	1483.51	.00	.00	1820.15
ROGERS JANICE H R 10298 20 18303 0070-0437 43 WARREN AVE		3935.71	.00	.00	1981.16	.00	.00	1954.55
ROGERS SETH G R 10299 20 112072 0035-0116 57 BOUFFARD DR		6694.84	.00	.00	3342.03	.00	.00	3352.81
ROJAS EDITH R 10300 20 156932 0056-0390 18 KENNEY LN		6158.64	.00	.00	3044.07	.00	.00	3114.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROJAS EDITH				1620.86	.00	.00	831.77	.00	.00	789.09
R 10301	20	156932	0068-0476-000B-005B							
155 PLEASANT ST #5B										
ROJAS HERNAN				3577.22	.00	.00	1807.42	.00	.00	1769.80
R 10302	20	105666	0082-0103							
1 COTTAGE ST										
ROJAS LAUREN MICHELLE				6599.86	.00	.00	3269.70	.00	.00	3330.16
R 10303	20	188793	0027-0026							
42 GOODWIN ST										
ROJAS MARITZA				1818.48	.00	.00	463.45	.00	10.49	1365.52
R 10304	20	104369	0061-0005-0001-0208							
688 BOSTON POST RD EAST #208										
ROJAS SABINO F				3243.24	.00	.00	1595.94	.00	.00	1647.30
R 10305	20	99687	0058-0103							
191 EAST MAIN ST										
ROJAS SAN JUAN				3165.11	.00	.00	1606.94	.00	.00	1558.17
R 10306	20	15924	0057-0223							
74 LINCOLN ST										
ROLLIN STEPHEN TYLER				6040.68	.00	.00	2995.33	.00	.00	3045.35
R 10307	20	105477	0103-0056							
213 DESIMONE DR										
ROLLINS DIANE M TR				3702.84	.00	.00	1841.22	.00	.00	1861.62
R 10308	20	217567	0045-0025							
154 KINGS GRANT RD										
ROLLY RONALD J				8942.28	.00	.00	4699.75	.00	.00	4242.53
R 10309	20	189295	0010-0062							
27 TAYLOR RD										
ROMAIN JEAN F				1.53	.00	.00	.78	.00	.00	.75
R 10310	20	14524	0043-048A							
HUDSON ST										
ROMAIN JEAN F				6259.17	.00	.00	2007.10	.00	.00	4252.07
R 10311	20	14524	0043-0048							
245 HUDSON ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10312	20	134775	0034-003A							
409 HEMENWAY ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10313	20	134775	0069-0483							
11 PROSPECT ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10314	20	134775	0069-0500							
119 WASHINGTON ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10315	20	134775	0069-0501							
61 PROSPECT ST										
ROMAN CATHOLIC ARCHBISHOP O				.00	.00	.00	.00	.00	.00	.00
R 10316	20	134775	0069-0471							
11 WASHINGTON CT										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROMAN CATHOLIC ARCHBISHOP R 10317 20 134775 0069-0475 17 WASHINGTON CT	O	.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP R 10318 20 134775 0069-0476 25 WASHINGTON ST	O	.00	.00	.00	.00	.00	.00	.00
ROMAN CATHOLIC ARCHBISHOP R 10319 20 134775 0069-0467 9 WASHINGTON CT	O	.00	.00	.00	.00	.00	.00	.00
ROMAN LUZ D R 10320 20 143628 0081-0128 154 WEST MAIN ST		5552.11	.00	.00	1734.30	.00	.00	3817.81
ROMAN LUZ D R 10321 20 214050 0069-0294 HASTINGS ST		10.56	.00	.00	.00	.00	.21	10.77
ROMAN LUZ D R 10322 20 214050 0069-0292 80 MECHANIC ST		6673.81	.00	.00	.00	.00	134.00	6807.81
ROMAN MERCEDES R 10323 20 49329 0059-004D-0158-0002 158 BOSTON POST RD EAST #2		842.60	.00	.00	432.40	.00	.00	410.20
ROMAN MERCEDES R 10324 20 49329 0059-004E-0188-0004 188 BOSTON POST RD EAST #4		865.58	.00	.00	432.40	.00	.00	433.18
ROMAN MERCEDES R 10325 20 49339 0059-004F-0178-0001 178 BOSTON POST RD EAST #1		842.60	.00	.00	432.40	.00	.00	410.20
ROMAN NILSA A R 10326 20 17346 0068-0198 170 CHESTNUT ST		3253.97	.00	.00	1628.17	.00	.00	1625.80
ROMANIECKI ERIC D R 10327 20 189567 0081-0041 129 BEACH ST		4651.15	.00	.00	2391.55	.00	.00	2259.60
ROMANO SCHOOL BUS SERVICE R 10328 20 156924 0099-0005 208 HAYES MEMORIAL DR	I	46016.78	.00	.00	22940.66	.00	.00	23076.12
ROMERO RACHEL R 10329 20 20853 0094-0058 72 WOODRIDGE RD		5346.68	.00	.00	2634.47	.00	.00	2712.21
ROMERO YRIS R 10330 20 106218 0070-0468 51 ESSEX ST		3025.70	.00	.00	1515.74	.00	.00	1509.96
ROMO HIPOLITO R 10331 20 181219 0068-0141 11 VERSAILLES ST		3178.90	.00	.00	1543.26	.00	.00	1635.64
ROMSEY FREDERICK M JR TR R 10332 20 189391 0071-0256 12 SPENSER CIR		6903.19	.00	.00	3424.58	.00	.00	3478.61

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RONAYNE PETER J JR R 10333 20 105729 32 FARMINGTON CIR	0084-0072	4068.99	.00	.00	1920.62	.00	.00	2148.37
RONAYNE WALTER J JR R 10334 20 103563 52 RUSSET LN	0019-0176	4033.76	.00	.00	1960.72	.00	.00	2073.04
ROONEY ELIZABETH J R 10335 20 98916 202 BOLTON ST #202	0057-0004-0002-0202	1509.02	.00	.00	387.19	.00	8.76	1130.59
ROONEY FREDERICK P R 10336 20 46911 33 BROAD ST	0080-0112	3753.40	.00	.00	1872.67	.00	.00	1880.73
ROONEY MARTIN F R 10337 20 13089 49 PAGE CIR	0020-0136	7273.94	.00	.00	3654.14	.00	.00	3619.80
ROPI BENJAMIN P R 10338 20 157029 206 BOLTON ST #2	0057-0004-0006-0002	1185.77	.00	.00	614.79	.00	.00	570.98
ROSA MARCIO C R 10339 20 214201 37 PRESTON ST	0055-0167	3865.24	.00	.00	1875.81	.00	.00	1989.43
ROSADO JOSE A R 10340 20 104375 23 BELMONT ST	0068-0249	3443.94	.00	.00	2554.27	.00	.00	889.67
ROSADO ROBERTO R 10341 20 197187 10 SUMNER ST	0068-0243	3053.28	.00	.00	1533.04	.00	.00	1520.24
ROSALA JOHN C R 10342 20 22769 9 SUMNER ST	0068-0453	3558.84	.00	.00	1801.91	.00	.00	1756.93
ROSALYN GOULD R 10343 20 188830 69 DEERFIELD RUN #79	0113-004A-0012-0079	4501.02	.00	.00	2309.78	.00	.00	2191.24
ROSCOE RICHARD F JR R 10344 20 103761 82 PELTIER ST	0053-0064	4655.75	.00	.00	2319.22	.00	.00	2336.53
ROSE KAREN F R 10345 20 173667 81 FARRINGTON LN	0036-0035	7728.94	.00	.00	3992.98	.00	.00	3735.96
ROSELLI ROBERT S R 10346 20 21853 40 KOSMAS ST	0032-0171	4606.72	.00	.00	2284.33	4.04	.00	2322.39
ROSEN MARCIA R 10347 20 209516 PATTEN DR	0005-0069	35.24	.00	.00	.00	.00	.72	35.96
ROSEN MARCIA R 10348 20 209516 14 HILL RD	0005-0070	4789.03	.00	.00	2377.40	.00	.00	2411.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROSEN MARCIA		12.26	.00	.00	.00	.00	.25	12.51
R 10349 20 209516	0005-0071							
HILL RD								
ROSEN ROBERT A		3690.59	.00	.00	1893.90	.00	.00	1796.69
R 10350 20 50116	0074-0002-0000-0258							
12 AZALEA LN #258								
ROSENAU BRENDON T		3497.56	.00	.00	1692.63	.00	.00	1804.93
R 10351 20 173611	0046-0022							
41 HIGHGATE RD								
ROSENBAUM CHARLES		3037.15	.00	.00	.00	.00	65.85	3103.00
R 10352 20 49096	0056-0178-0065-0005							
65 FREMONT ST #5								
ROSENBERG DARA		3011.91	.00	.00	1478.01	.00	.00	1533.90
R 10353 20 99794	0081-0257-0001-019C							
19 ONAMOG ST #19C								
ROSENBERG YUVAL		4249.77	.00	.00	2110.88	.00	.00	2138.89
R 10354 20 197744	0008-0016							
53 SIMPSON RD								
ROSENDORF BEVERLY		3626.24	.00	.00	905.57	21.33	21.72	2742.39
R 10355 20 49527	0061-0018-0003-000A							
849 BOSTON POST RD EAST #3A								
ROSENEAU DOUGLAS A		6864.89	.00	.00	3440.30	.00	.00	3424.59
R 10356 20 13080	0020-0127							
122 STACEY RD								
ROSENTHAL LEWIS H		7684.51	.00	.00	3696.60	.00	.00	3987.91
R 10357 20 104999	0094-0117							
39 DANJOU DR								
ROSENWAIKE JEROME E		4887.08	.00	.00	2404.91	.00	.00	2482.17
R 10358 20 13212	0022-0042							
30 DEMERS DR								
ROSENZWEIG JOEL B		5844.58	.00	.00	2895.48	.00	.00	2949.10
R 10359 20 16601	0060-0053							
16 HEATH ST								
ROSITANO AMANDA		7823.92	.00	.00	4066.10	.00	.00	3757.82
R 10360 20 189498	0011-0028							
7 STONE HILL RD								
ROSKO JENNIFER		3059.40	.00	.00	1547.19	.00	.00	1512.21
R 10361 20 214732	0081-0207							
118 LIBERTY ST								
ROSKO MICHAEL J		5881.35	.00	.00	3106.18	.00	.00	2775.17
R 10362 20 20851	0094-0056							
36 WOODRIDGE RD								
ROSKO MICHAEL J III		2667.21	.00	.00	1286.18	.00	.00	1381.03
R 10363 20 151851	0070-0004							
62 RICE ST								
ROSKO SHARON		1626.98	.00	.00	830.20	.00	.00	796.78
R 10364 20 151837	0073-0016-0750-0128							
750 FARM RD #128								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROSS BRYAN W				4440.21	.00	.00	1766.54	.00	.00	2673.67
R 10365	20	17376	0068-0233							
32 BELMONT ST										
ROSS JEFFREY A				1098.44	.00	.00	275.24	1.49	6.34	829.54
R 10366	20	16274	0059-0002-0110-0006							
110 BOSTON POST RD EAST #6										
ROSS MARCIA G				3554.24	.00	.00	1845.94	.00	.00	1708.30
R 10367	20	214165	0061-0018-0005-000B							
849 BOSTON POST RD EAST #5B										
ROSS WILLIAM F				2929.18	.00	.00	1489.02	.00	.00	1440.16
R 10368	20	15280	0055-0148							
106 RUSSELL ST										
ROSSER ANDREW				3591.01	.00	.00	1767.65	9.89	.11	1823.47
R 10369	20	18559	0071-0174							
39 SHERWOOD DR NORTH										
ROSSI ALEXANDER A				5443.20	.00	.00	2692.65	.00	.00	2750.55
R 10370	20	15009	0052-0024							
72 EVELINA DR										
ROSSI CORINNE ELLEN				3529.73	.00	.00	1691.85	.00	.00	1837.88
R 10371	20	98743	0019-0184							
11 RUSSET LN										
ROSSI MATTHEW D				3298.40	.00	.00	1661.19	.00	.00	1637.21
R 10372	20	103801	0055-0197							
101 MAPLEWOOD AVE										
ROSSI TIZIANA				3333.63	.00	.00	1711.04	.00	.00	1622.59
R 10373	20	181615	0088-0009-1124-0001							
477 NORTHBORO RD WEST #1										
ROSSINI TIMOTHY M				3630.84	.00	.00	1835.72	.00	.00	1795.12
R 10374	20	157077	0058-0040							
332 EAST MAIN ST										
ROTH CATERINA E				4597.53	.00	.00	1146.64	.00	25.95	3476.84
R 10375	20	197528	0071-0210							
181 GREENWOOD ST										
ROTHENBERG DOUGLAS L				4979.00	.00	.00	2451.29	.00	.00	2527.71
R 10376	20	15114	0053-0089							
69 HOUDE ST										
ROTHSTEIN GAIL				3623.18	.00	.00	1838.08	.00	.00	1785.10
R 10377	20	105693	0058-0075-000K-0070							
100 -B CRYSTAL BROOK WAY										
ROTHWELL ENID B				3640.03	.00	.00	1907.26	.00	.00	1732.77
R 10378	20	98990	0058-0075-000B-0025							
47 -E CRYSTAL BROOK WAY										
ROTONDO BRIAN P				7318.36	.00	.00	3685.59	.00	.00	3632.77
R 10379	20	140066	0113-0041							
100 STEARNS RD										
ROURKE TODD M				4966.74	.00	.00	2479.60	.00	.00	2487.14
R 10380	20	173749	0094-0055							
10 WOODRIDGE RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROUSER THOMAS H R 10381 20 214375 120 COOK LN	0071-0275	6576.88	.00	.00	3154.92	.00	.00	3421.96
ROUSHANAEE BABAK R 10383 20 105544 50 COTTING AVE	0070-0236	4471.91	.00	.00	2403.34	8.99	.00	2068.57
ROUSHANAEE BABAK R 10382 20 213922 15 ROBERT RD	0046-0057	8015.42	.00	.00	6248.91	.00	.00	1766.51
ROUSSEAU CHARLES F TR R 10384 20 112614 491 PARMENTER ST	0109-0008	2224.46	.00	.00	1141.53	.00	.00	1082.93
ROUSSEAU CHARLES F TR R 10385 20 112614 PARMENTER ST	0108-0007	402.92	.00	.00	206.76	.00	.00	196.16
ROUSSEAU MARIE R 10386 20 149224 22 PLEASANT ST	0069-0041	4194.62	.00	.00	2167.49	.00	.00	2027.13
ROUSSEAU MARK E R 10387 20 18418 200 HILDRETH ST	0071-0023	4997.38	.00	.00	2540.13	.00	.00	2457.25
ROUSSEAU MICHAEL A R 10388 20 14261 140 DONAHUE DR	0040-0052	6135.66	.00	.00	3053.51	.00	.00	3082.15
ROUSSEL JEREMY M R 10389 20 214629 16 OBRIEN RD	0094-0111	7241.76	.00	.00	3577.10	.00	.00	3664.66
ROUTE 20 MARLBORO BB LLC R 10390 20 134627 701 BOSTON POST RD EAST	0061-0025	320112.97	.00	.00	164965.71	221.76	5.02	155152.28
ROUTE 20 MARLBORO PROPERTIE R 10392 20 199983 BOSTON POST RD EAST	0061-025A	68.67	.00	.00	34.23	.00	.00	34.44
ROUTE 20 MARLBORO PROPERTIE R 10394 20 199983 757 -773 BOSTON POST RD EAST	0061-0030	74301.89	.00	.00	37041.58	.00	.00	37260.31
ROUTE 20 MARLBORO PROPERTIE R 10393 20 199984 681 BOSTON POST RD EAST	0061-025B	16215.74	.00	.00	8084.00	.00	.00	8131.74
ROUTE 20 MARLBORO PROPERTIE R 10391 20 214135 735 BOSTON POST RD EAST	0061-0023	31879.51	.00	.00	15892.83	.00	.00	15986.68
ROWE BARBARA H R 10396 20 13943 540 CONCORD RD	0034-0006	6987.45	.00	.00	3543.29	.00	.00	3444.16
ROWE H JAMES III R 10397 20 104067 157 MILES STANDISH DR	0020-0022	5356.24	.00	.00	2384.47	.00	.00	2971.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ROWE JAMES P JR R 10398 20 189034 0069-0521 91 WASHINGTON ST		3390.32	.00	.00	1713.86	.00	.00	1676.46
ROWE JOHN P JR R 10399 20 209817 0070-0293 48 HIGH ST		139.97	.00	.00	69.78	.00	.00	70.19
ROWE LISA M TR R 10400 20 134952 0070-0221 21 COTTING AVE		6903.57	.00	.00	3441.63	.00	.00	3461.94
ROWE RUTH E R 10401 20 49233 0058-0075-000F-0022 40 -B CRYSTAL BROOK WAY		3820.81	.00	.00	1917.48	.00	.00	1903.33
ROY GARY R R 10402 20 17383 0068-0241 12 BELMONT ST		2863.31	.00	.00	1438.28	1.99	.05	1425.08
ROY JASON R 10403 20 181135 0032-0008 51 BLOSSOM LN		3912.73	.00	.00	1924.56	.00	.00	1988.17
ROY JENNIFER R 10404 20 148909 0068-0478-000A-311A 145 PLEASANT ST #311A		1352.76	.00	.00	693.79	.40	.01	658.98
ROY KERRY L R 10405 20 217925 0114-0010 256 BRIGHAM ST		3672.20	.00	.00	1773.74	.76	.51	1898.97
ROY LAWRENCE A R 10406 20 20195 0084-059C 116 PHEASANT HILL RD		4344.75	.00	400.00	2164.34	.00	.00	1780.41
ROYAL PLAZA MARLBOROUGH LLC R 10407 20 19234 0078-0001 261 BOSTON POST RD WEST		425985.38	.00	.00	212365.64	.00	.00	213619.74
ROYCE ROBERT C JR R 10408 20 104700 0071-0100 117 HILDRETH ST		3751.87	.00	.00	1887.60	.00	.00	1864.27
ROYMOULIK SANTANU R 10409 20 21662 0084-052B 334 FARM RD		6120.34	.00	.00	3098.31	.00	.00	3022.03
ROYS MARTHA H R 10410 20 49343 0059-004F-0178-0009 178 BOSTON POST RD EAST #9		865.58	.00	.00	432.40	.00	.00	433.18
ROZA RONALDO P R 10411 20 156844 0070-0008 69 WASHINGTON ST		3626.24	.00	.00	1834.15	.00	.00	1792.09
RREEF AMERICA REIT III CORP R 10413 20 213954 0115-0011 753 FOREST ST		111011.79	.00	.00	55342.49	.00	.00	55669.30
RREEF AMERICA REIT III CORP R 10412 20 214243 0111-001A 261 CEDAR HILL ST		98031.28	.00	.00	48871.34	.00	.00	49159.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RUANE ELIZABETH A R 10414 20 50512 116 BROADMEADOW ST #D	0085-0018-0116-000D	3384.19	.00	.00	1736.66	.00	.00	1647.53
RUBIN SANDRA L R 10415 20 209647 85 RIPLEY AVE	0090-0052	4219.13	.00	.00	.00	.00	84.57	4303.70
RUBIO GUILLERMO R R 10416 20 156564 9 GRANT ST	0081-0008	2586.02	.00	.00	1285.40	.00	.00	1300.62
RUBY JOHN R 10417 20 189112 623 LINCOLN ST	0080-0023	3680.68	.00	.00	1601.44	.00	.00	2079.24
RUCKES PAUL W JR R 10418 20 104627 20 LEOLEIS DR	0091-0088	4053.67	.00	.00	2010.25	.00	.00	2043.42
RUCKES PAUL W JR R 10419 20 104627 LEOLEIS DR	0091-088A	4.60	.00	.00	2.36	.00	.00	2.24
RUDZINSKI CHESTER F R 10420 20 50555 477 NORTHBORO RD WEST #2	0088-0009-1124-0002	3246.31	.00	422.12	1447.40	.00	.00	1376.79
RUDZINSKY JEFF R 10421 20 15362 30 WRIGHT DR	0055-0245	6936.90	.00	.00	3497.69	.00	.00	3439.21
RUEST KIMBERLY Y R 10422 20 94087 69 HUNTINGTON AVE #1	0056-0336-0001	3070.13	.00	.00	1585.72	.00	.00	1484.41
RUFFING MATTHEW R 10423 20 173632 360 LITTLEFIELD LN	0048-0012	8919.30	.00	.00	4681.67	.00	.00	4237.63
RUFO ANTHONY D R 10424 20 130456 3 GIRARD ST	0020-0033	5433.41	.00	.00	2219.37	.00	.00	3214.04
RUGG GERALD D TR R 10425 20 111926 47 VIOLETWOOD CIR #320	0074-002A-0000-0320	4363.14	.00	.00	2239.03	.00	.00	2124.11
RUGGIERO CYNTHIA M R 10426 20 148435 129 FRYE ST	0055-0045	3659.95	.00	.00	1809.78	.00	.00	1850.17
RUGGIERO THOMAS R 10427 20 104833 122 TAYLOR RD	0002-0014	7681.45	.00	.00	3810.59	.00	.00	3870.86
RULE JOHN T R 10428 20 12312 41 DEAN RD	0008-0115	7125.33	.00	.00	3617.90	35.11	.00	3507.43
RUMSEY FORREST J JR R 10429 20 104120 17 ELLIS AVE	0069-0120	3313.72	.00	.00	1676.91	.00	.00	1636.81

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RUMSEY STEVEN F R 10430 20 14443 0042-0100 130 ASH ST		6408.36	.00	.00	3279.13	.00	.00	3129.23
RUMSEY WILLIAM F R 10431 20 140499 0032-0073 89 PORTER RD		4102.70	.00	.00	2036.98	.00	.00	2065.72
RUOTOLO PETER R 10432 20 174024 0059-004F-0178-0007 178 BOSTON POST RD EAST #7		865.58	.00	.00	432.40	.00	.00	433.18
RUPP KATHRYN S R 10433 20 213976 0008-0127 85 DEAN RD		14682.69	.00	.00	7962.38	.00	.00	6720.31
RUSHER JOHN D III R 10434 20 105532 0074-002A-0000-0308 71 VIOLETWOOD CIR #308		5156.71	.00	.00	2625.03	21.23	.37	2532.05
RUSS CHRISTOPHER P R 10435 20 106508 0084-0133 580 FARM RD		4033.76	.00	.00	1987.45	.00	.00	2046.31
RUSSELL BARBARA A R 10436 20 197355 0018-0089 610 STEVENS ST		3315.25	.00	.00	1607.73	.00	.00	1707.52
RUSSELL FLOYD R 10437 20 148579 0066-039A 141 DUDLEY ST		4965.06	.00	.00	1832.57	.00	.00	3132.49
RUSSELL GEORGE R 10438 20 12624 0018-0083 UPLAND RD		10.72	.00	.00	.00	.00	.22	10.94
RUSSELL GREGORY J R 10439 20 214514 0019-0290 17 PRINCESS RD		4928.44	.00	.00	1871.94	.00	.00	3056.50
RUSSELL JAY A TR R 10440 20 217585 0073-0029-0003-0026 20 VILLAGE DR #26		4085.84	.00	.00	2081.79	.00	.00	2004.05
RUSSELL KELLY P R 10441 20 189693 0083-0010 135 GREENWOOD ST		5213.40	.00	.00	2331.79	.00	.00	2881.61
RUSSELL PATRICIA J TR R 10442 20 156839 0056-0225 99 HIGHLAND ST		3077.79	.00	.00	1562.91	.00	.00	1514.88
RUSSELL STANLEY P JR R 10443 20 188867 0070-0326 2 ELM PL		1959.43	.00	.00	978.79	.00	.00	980.64
RUSSELLO SCOTT J R 10444 20 148635 0032-150A 23 GRACE CIR		4531.66	.00	.00	2279.12	.00	.00	2252.54
RUSSO ANDREW J R 10445 20 112636 0065-0004 377 MILLHAM ST		6514.06	.00	.00	3275.20	.00	.00	3238.86

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RUSSO JAMES P R 10446 20 99824 0039-0038 101 DONAHUE DR		6829.66	.00	.00	3426.94	.00	.00	3402.72
RUSSO MARK E R 10447 20 112349 0061-0018-0004-000C 849 BOSTON POST RD EAST #4C		3477.64	.00	.00	1756.32	.00	.00	1721.32
RUSSO MICHELL A R 10448 20 106007 0021-014A 763 CONCORD RD		6783.70	.00	.00	3378.98	.00	.00	3404.72
RUSSO RUTH M R 10449 20 156884 0040-0030 437 BIGELOW ST		4353.94	.00	.00	2198.93	.00	.00	2155.01
RUSTIN DEBORAH A R 10450 20 173631 0092-0066 123 LEOLEIS DR		4304.92	.00	.00	2175.35	.00	.00	2129.57
RUSTIN MATTHEW R 10451 20 180974 0084-0121 547 FARM RD		4346.28	.00	.00	2158.05	.00	.00	2188.23
RUTAN KIM C TR R 10452 20 181029 0084-0089 110 FARMINGTON CIR		4179.30	.00	.00	2084.94	.00	.00	2094.36
RUTANA DONALD L R 10453 20 15790 0057-0061 161 LINCOLN ST		3047.15	.00	568.12	.00	.00	51.17	2530.20
RUTH SCOTT P R 10454 20 111986 0069-0180 36 HAYDEN ST		3825.40	.00	.00	1952.07	.00	.00	1873.33
RUTTERS BROOK LLC R 10455 20 173911 0068-0395-0001-0200 200 ELM ST		2440.48	.00	.00	1252.38	.00	.00	1188.10
RUTTERS BROOK LLC R 10456 20 217575 0055-0220 81 RUSSELL ST		3188.09	.00	.00	1554.27	.00	.00	1633.82
RUXTON MATTHEW J R 10457 20 197082 0071-0278 25 REAGIN LN		7079.37	.00	.00	3614.05	.00	.00	3465.32
RYAN BARBARA J LI EST R 10458 20 173810 0080-0058 19 FAY CT		4072.06	.00	.00	1001.07	28.03	24.15	3095.14
RYAN CARLENE A R 10459 20 197444 0081-0150 10 CHARLES ST		3739.61	.00	.00	1890.75	.00	.00	1848.86
RYAN ERICA C R 10460 20 214752 0068-0462-0001-0401 110 PLEASANT ST #401		3492.96	.00	.00	1885.25	.00	.00	1607.71
RYAN JAMES F R 10461 20 17716 0069-0177 15 HAYDEN ST		3422.49	.00	.00	1759.46	.00	.00	1663.03

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
RYAN JAMES J R 10462 20 13121 803 CONCORD RD	0021-0015	3820.81	.00	.00	1883.67	.00	.00	1937.14
RYAN JAMES L R 10463 20 12023 39 SECOND RD	0006-0032	5343.12	.00	.00	1603.01	.00	.00	3740.11
RYAN JAMES M R 10464 20 106159 150 CLOVER HILL ST	0091-0050	5922.71	.00	.00	2934.01	.00	.00	2988.70
RYAN JOHN S JR R 10465 20 174170 36 DANJOU DR	0094-0123	7646.21	.00	.00	3645.49	.00	.00	4000.72
RYAN MARK C R 10466 20 19346 615 LINCOLN ST	0080-0024	3759.53	.00	.00	1892.32	.00	.00	1867.21
RYAN MICHAEL F R 10467 20 104557 10 GROVE ST	0071-0091	5438.94	.00	.00	2588.87	.00	.00	2850.07
RYAN PATRICK T R 10468 20 106024 7 LAMBERT ST	0070-0156	2878.63	.00	.00	1436.34	.00	.00	1442.29
RYAN PAUL D R 10470 20 104966 55 RICE ST	0057-0086	3424.02	.00	.00	1682.41	.00	.00	1741.61
RYAN PAUL D R 10469 20 106073 96 CHANDLER ST	0057-0259	4971.34	.00	.00	2614.82	.00	.00	2356.52
RYAN PAUL M JR R 10471 20 214585 122 MECHANIC ST	0056-0076	3745.74	.00	.00	2277.55	.00	.00	1468.19
RYAN ROBERT TR R 10472 20 214232 111 HOUDE ST	0053-0075	5400.30	.00	.00	2684.00	.00	.00	2716.30
RYAN STEPHEN A R 10473 20 181230 120 ASH ST	0042-0099	4497.95	.00	.00	2250.82	.00	.00	2247.13
RYAN VIRGINIA R 10474 20 527981 186 ESSEX ST	0071-0083	4479.57	.00	.00	2251.61	.00	.00	2227.96
RYBERG VALERIE A R 10475 20 148704 159 SHERWOOD DR SOUTH	0083-0148	4779.84	.00	.00	2393.12	.00	.00	2386.72
RYDER JOHN A R 10476 20 14964 67 LANGELIER LN	0048-0023	8566.94	.00	.00	4479.40	2.58	.06	4087.60
RYMSHA CHRISTINE R 10477 20 174015 19 WINDMILL DR	0043-0045	4240.58	.00	.00	2122.67	.00	.00	2117.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
S-BNK MARLBORO LLC R 10478 20 217804 179 MAIN ST	0070-0080	24600.92	.00	.00	12264.25	.00	.00	12336.67
S00 NICOLE G R 10479 20 189559 57 HARRISON PL	0069-0110	3013.44	.00	.00	1518.10	.00	.00	1495.34
SAARI BEVERLY V R 10480 20 46236 135 OLD CHARTER RD	0044-0089	4649.62	.00	.00	2295.63	.00	.00	2353.99
SAARISTO EDWIN A R 10481 20 12055 LAKESHORE DR	0006-0081	1777.12	.00	.00	911.96	.00	.00	865.16
SAARISTO MARY E R 10484 20 12046 24 PRESTON ST	0055-0133	6010.57	.00	.00	2007.89	.00	.00	4002.68
SAARISTO MARY E R 10482 20 114504 245 LAKESHORE DR	0018-0066	4401.44	.00	.00	2232.74	.00	.00	2168.70
SAARISTO MARY E R 10483 20 143191 LAKESHORE DR	0006-064A	10.72	.00	.00	5.50	.00	.00	5.22
SABBAGH YVES R 10485 20 112936 704 CONCORD RD	0021-0035	4853.38	.00	.00	2441.07	.00	.00	2412.31
SABELLA JANE R 10486 20 20439 17 FLYNN AVE	0089-0056	3468.45	.00	979.34	1275.67	.00	.00	1213.44
SABIN MICHAEL E R 10487 20 12079 25 LONGFELLOW TER	0006-0116	3151.32	.00	.00	1484.30	.00	.00	1667.02
SABLE NINA P R 10488 20 21859 291 ROBERT RD	0033-0073	8013.89	.00	.00	4166.74	.00	.00	3847.15
SACCA ROBERT E R 10489 20 105102 227 BERLIN RD	0041-0054	5240.20	.00	.00	2337.30	.00	.00	2902.90
SACHDEV AJAY R 10490 20 148395 48 WORSTER DR	0018-0173	6422.14	.00	.00	3195.02	.00	.00	3227.12
SACOR JULIO A LOPEZ R 10491 20 214209 55 ESSEX ST	0070-0469	4252.83	.00	.00	1642.32	.00	.00	2610.51
SADOFSKY MICHAEL D R 10492 20 13296 424 SUDBURY ST	0023-0023	4664.94	.00	.00	2372.68	.00	.00	2292.26
SAEZ JUAN O R 10493 20 17731 13 MONUMENT AVE	0069-0196	4137.93	.00	.00	2154.12	.00	.00	1983.81

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAEZ RAMON A R 10494 20 13467 PLEASANT ST	0029-019A	9.19	.00	.00	.00	.00	.19	9.38
SAEZ RAMON A R 10495 20 13467 589 PLEASANT ST	0029-0019	4635.33	.00	.00	1853.80	.00	.00	2781.53
SAFFLOWER LLC R 10496 20 197685 40 LOCKE DR	0067-0095	22358.71	.00	.00	11146.44	.00	.00	11212.27
SAFFLOWER LLC R 10497 20 189278 314 -320 ELM ST	0067-0049	14836.75	.00	.00	7421.70	.00	.00	7415.05
SAFFLOWER LLC R 10498 20 197502 LOCKE DR	0067-002C	18.49	.00	.00	9.21	.00	.00	9.28
SAFFLOWER LLC R 10499 20 197502 LOCKE DR	0067-095A	29.05	.00	.00	14.48	.00	.00	14.57
SAFINA IRINA R R 10500 20 197161 37 HOSMER ST #22	0058-0036-0037-0022	1384.93	.00	.00	1264.20	.00	.00	120.73
SAHAGIAN BREIGHANA R 10501 20 214251 9 BRIMSMEAD ST	0057-0021	2544.65	.00	.00	1147.03	.00	.00	1397.62
SAHAGIAN JOHN TR R 10502 20 197676 146 HILDRETH ST	0071-0005	3275.42	.00	.00	1672.20	10.26	.00	1603.22
SAHAJANAND REALTY LLC R 10503 20 214666 1 EAST MAIN ST	0070-0383	9037.50	.00	.00	4505.45	.00	.00	4532.05
SAHETA KAMAL C R 10504 20 217530 55 VIOLETWOOD CIR #316	0074-002A-0000-0316	4399.90	.00	.00	2257.97	15.85	.00	2141.93
SAIA CHRISTOPHER J R 10505 20 180972 13 LONGLEY ST	0056-0095	2962.89	.00	.00	1482.72	.00	.00	1480.17
SAINIO GARTH C R 10506 20 106382 157 HELEN DR	0073-0001	4833.46	.00	.00	2422.20	.00	.00	2411.26
SAINT PAUL AFRICAN METHODIS R 10507 20 189748 69 DANJOU DR	0094-0124	.00	.00	.00	.00	.00	.00	.00
SAINT PAUL PIERRE J R 10508 20 174153 80 UNION ST	0043-0216	6916.98	.00	.00	3481.18	.00	.00	3435.80
SAINT-AMANT RICHARD L R 10509 20 189173 33 WESTMINSTER DR #68	0073-0029-0013-0068	4162.44	.00	.00	2115.81	5.29	.09	2046.72

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAINT-GOBAIN CERAMICS & PLA				274.66	.00	.00	136.93	.00	.00	137.73
R 10510	20	130731	0063-002A							
ROBIN HILL ST										
SAINT-GOBAIN CERAMICS & PLA				36.97	.00	.00	18.43	.00	.00	18.54
R 10511	20	130731	0063-002B							
ROBIN HILL ST										
SAINTUS CLEMENT				5107.69	.00	.00	2552.71	.00	.00	2554.98
R 10512	20	20858	0094-0064							
1 BEVERLY DR										
SAIRAFI MAJID				6328.69	.00	.00	3165.14	.00	.00	3163.55
R 10513	20	105081	0009-0011							
81 WOODLAND DR										
SAIRAFI SHEEVA TR				6645.82	.00	.00	3313.73	.00	.00	3332.09
R 10514	20	131244	0009-0033							
116 VEGA RD										
SAIRAFI SHEEVA TR				4442.80	.00	.00	2213.87	.00	.00	2228.93
R 10515	20	131244	0021-0032							
658 CONCORD RD										
SAJNACKI MACIEJ A				3823.87	.00	.00	1962.29	.00	.00	1861.58
R 10516	20	213903	0068-0462-0001-0202							
110 PLEASANT ST #202										
SAKLAD STEVEN G				5023.43	.00	.00	2529.91	.00	.00	2493.52
R 10517	20	13298	0023-0025							
400 SUDBURY ST										
SAKOWICH MILDRED E				4715.50	.00	.00	2419.85	.00	.00	2295.65
R 10518	20	105551	0113-004A-0011-0070							
68 DEERFIELD RUN #70										
SAKS ANDREW C				3990.86	.00	.00	2065.28	.00	.00	1925.58
R 10519	20	217503	0083-0135							
62 WHITELOCK DR										
SALAFIA LEONARD J				4288.07	.00	.00	2164.34	.00	.00	2123.73
R 10520	20	157165	0073-0029-0007-0040							
94 WESTMINSTER DR #40										
SALAMEH BASSAM				7718.22	.00	.00	4013.42	.00	.00	3704.80
R 10521	20	181356	0078-004A							
24 DUDLEY ST										
SALAMONE GARY A				2929.18	.00	.00	1469.36	.00	.00	1459.82
R 10522	20	188891	0068-0017							
279 ELM ST										
SALAS NORBERTO SEGURA				2294.94	.00	.00	1153.32	.00	.00	1141.62
R 10523	20	131098	0056-0242							
25 HIGHLAND ST										
SALAZAR ROSA M				3848.38	.00	.00	1868.74	.00	.00	1979.64
R 10524	20	197046	0072-0045							
20 HELEN DR										
SALCEDO ELCIDA BARRIOS				3241.71	.00	.00	1615.59	.00	.00	1626.12
R 10525	20	214509	0056-0344							
3 MUNROE AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SALEM EMILE G R 10526 20 196928 0060-0059 7 MUIR WAY		6897.06	.00	.00	3437.16	.00	.00	3459.90
SALEMI JOHN A R 10527 20 22302 0016-0015 32 BLAISWOOD AVE		4228.32	.00	503.39	1909.03	.00	.00	1815.90
SALERNO PROPERTY GROUP LLC R 10528 20 214049 0057-0362 111 OLD CHARTER RD		5689.85	.00	.00	2441.86	.00	.00	3247.99
SALERNO ROBERT A R 10529 20 173983 0041-038B 361 BERLIN RD		5578.01	.00	.00	2775.20	.00	.00	2802.81
SALGUERO-GODOY MARIA L R 10530 20 99333 0069-0148 13 EMMETT ST		3834.60	.00	.00	1905.69	.00	.00	1928.91
SALIERNO JOHN C R 10531 20 131142 0071-0247 199 ROUNDTOP RD		6762.25	.00	.00	3353.46	53.17	.17	3408.96
SALIGA FRANCES E R 10532 20 217623 0082-164A ARLINGTON ST		24.51	.00	.00	12.58	.00	.00	11.93
SALIGA MARK A R 10533 20 20111 0083-0215 175 OMALLEY RD		8306.50	.00	.00	4246.92	.00	.00	4059.58
SALIGA PATRICK R 10534 20 14022 0035-0049 21 FLINT DR		8030.74	.00	.00	4149.43	.00	.00	3881.31
SALITURO FRANCESCO G TR R 10535 20 214257 0031-0131 25 BAKER DR		7839.24	.00	.00	3378.98	.00	.00	4460.26
SALL STEPHEN I R 10536 20 148919 0072-0091 138 ROUNDTOP RD		6307.24	.00	.00	3135.26	.00	.00	3171.98
SALL STEPHEN I R 10537 20 148919 0071-091A ROUNDTOP RD		12.26	.00	.00	6.29	.00	.00	5.97
SALLUM TAREK G R 10538 20 93905 0070-0361 95 CHURCH ST		3880.56	.00	.00	2004.75	.00	.00	1875.81
SALMON CHRISTINE R 10539 20 17886 0069-0406 35 RINGOLD ST		2772.92	.00	.00	1379.74	.00	.00	1393.18
SALOMAN RONALD J R 10540 20 50019 0073-0029-0019-0091 12 WESTMINSTER DR #91		4085.84	.00	.00	2081.79	.00	.00	2004.05
SALPIETRO WAYNE D R 10541 20 12507 0011-0034 12 TURNER RIDGE RD		6481.89	.00	.00	3306.65	.00	.00	3175.24

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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SALT STEVEN D				7019.62	.00	.00	3515.78	.00	.00	3503.84
R 10542	20	140551	0083-0199							
132 OMALLEY RD										
SALUK BRUCE M				2672.69	.00	.00	1332.41	.00	.00	1340.28
R 10543	20	50034	0073-0037-0002-000F							
576 BOSTON POST RD EAST #F										
SALUK BRUCE M				1191.09	.00	.00	593.79	.00	.00	597.30
R 10544	20	50035	0073-0037-0002-000G							
576 BOSTON POST RD EAST #G										
SALUK BRUCE M				2508.95	.00	.00	1250.78	.00	.00	1258.17
R 10545	20	50036	0073-0037-0002-000H							
576 BOSTON POST RD EAST #H										
SALUK BRUCE M				2812.67	.00	.00	1402.19	.00	.00	1410.48
R 10546	20	50037	0073-0037-0002-000I							
576 BOSTON POST RD EAST #I										
SALUK BRUCE M				1587.24	.00	.00	791.28	.00	.00	795.96
R 10547	20	50038	0073-0037-0002-000J							
576 BOSTON POST RD EAST #J										
SALUK BRUCE M				1254.48	.00	.00	625.39	.00	.00	629.09
R 10548	20	50039	0073-0037-0002-000K							
576 BOSTON POST RD EAST #K										
SALUK BRUCE M				1185.81	.00	.00	591.16	.00	.00	594.65
R 10549	20	50040	0073-0037-0002-000L							
576 BOSTON POST RD EAST #L										
SALUTARI ALBERTO				4568.42	.00	.00	2301.14	.00	.00	2267.28
R 10550	20	214550	0056-0181							
224 UNION ST										
SALVATIERRA CARLOS				9.19	.00	.00	.00	.00	.19	9.38
R 10551	20	191856	0081-0216							
RINGOLD ST										
SALVATIERRA CARLOS				29.11	.00	.00	.00	.00	.60	29.71
R 10552	20	191856	0081-0229							
RINGOLD ST										
SALVATIERRA CARLOS				16.85	.00	.00	.00	.00	.35	17.20
R 10553	20	191856	0081-0226							
RINGOLD ST										
SALVATIERRA CARLOS				98.05	.00	.00	.00	.00	2.03	100.08
R 10554	20	191857	0081-0221							
RINGOLD ST										
SALVATIERRA CARLOS R				16.85	.00	.00	.00	.00	.35	17.20
R 10555	20	191836	0081-0250							
RINGOLD ST										
SALVATIERRA WALTER				3807.02	.00	.00	1902.54	.00	.00	1904.48
R 10556	20	209733	0068-0094							
138 BROAD ST										
SALVATIERRA WALTER				3568.03	.00	.00	898.60	9.65	20.34	2689.77
R 10557	20	209733	0041-0040							
424 BERLIN RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SALVATIERRA WALTER R 10558 20 209733 0040-023C BERLIN RD		26.04	.00	.00	13.37	.07	.00	12.67
SALVATIERRA WALTER JR R 10560 20 199905 0068-0209 BROAD ST		6.13	.00	.00	3.15	.00	.00	2.98
SALVATIERRA WALTER JR R 10561 20 199905 0068-0210 117 BROAD ST		3935.71	.00	.00	991.76	10.65	22.44	2966.39
SALVATIERRA WALTER JR R 10559 20 209632 0068-0208 9 LACOUTURE CT		2440.48	.00	.00	1223.29	.00	.00	1217.19
SALVI CHARLES P R 10562 20 50775 0059-0017-0049-0009 249 BOSTON POST RD EAST #9		1185.77	.00	.00	603.78	.00	.00	581.99
SALVIA PAUL R 10563 20 197138 0071-0060 218 ESSEX ST		3751.87	.00	.00	1849.87	.00	.00	1902.00
SALVO TINA M R 10564 20 191811 0029-0001-0002-0055 2 WILSHIRE WAY #55		6379.25	.00	.00	3273.63	.00	.00	3105.62
SAMAGA GURUPRASAD R 10565 20 214609 0080-0060-0001-0010 45 LAKESIDE AVE #10		3064.00	.00	.00	1572.35	.00	.00	1491.65
SAMOLUK GRAIG R 10566 20 214213 0091-0048 667 BRIGHAM ST		3811.62	.00	.00	1902.54	.00	.00	1909.08
SAMOLUK GRAIG R 10567 20 214213 0091-040A BRIGHAM ST		38.30	.00	.00	19.65	.00	.00	18.65
SAMONTE PHILIP J R 10568 20 197395 0057-0331 159 BOLTON ST		3005.78	.00	.00	1516.53	.00	.00	1489.25
SAMONTE PHILIP J R 10569 20 197395 0057-331A ALDEN ST		21.45	.00	.00	11.01	.00	.00	10.44
SAMPAIO RITCHELLY R 10570 20 180871 0046-0005 109 STOW RD		3865.24	.00	.00	1847.51	.00	.00	2017.73
SAMUELSON LYNNE A R 10571 20 14266 0041-0002 WEST HILL RD		137.88	.00	.00	70.76	.00	.00	67.12
SAMUELSON LYNNE A R 10572 20 14266 0041-0068 21 MCDONOUGH DR		5714.36	.00	.00	2823.15	.00	.00	2891.21
SANCHEZ ANGELA R 10574 20 181153 0068-0478-000A-108A 145 PLEASANT ST #108A		883.96	.00	.00	466.20	.00	.00	417.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SANCHEZ ANGELA		833.41	.00	.00	413.53	.00	.00	419.88
R 10573 20 181471 0058-041A-0036-0004 336 EAST MAIN ST #4								
SANCHEZ EDUARDO		3209.54	.00	.00	1609.30	.00	.00	1600.24
R 10575 20 159575 0070-0340 64 CHURCH ST								
SANCHEZ JOSE		3243.24	.00	.00	1591.22	.00	.00	1652.02
R 10576 20 103503 0005-0049 223 RESERVOIR ST								
SANCHEZ ROSA		4937.64	.00	.00	2515.76	.00	.00	2421.88
R 10577 20 105080 0055-0039 17 SPRING ST								
SANCHEZ SAVINO A		4108.82	.00	.00	2147.83	.00	.00	1960.99
R 10578 20 159652 0068-0293 191 BROAD ST								
SANCHEZ-MORENO GONZALO		3989.33	.00	.00	2053.49	.00	.00	1935.84
R 10579 20 100136 0056-0236 55 HIGHLAND ST								
SANDERS KEVIN J		6884.81	.00	.00	3448.16	.00	.00	3436.65
R 10580 20 20084 0083-0185 38 OMALLEY RD								
SANDERS RYAN		5492.22	.00	.00	2809.79	.00	.00	2682.43
R 10581 20 135173 0067-0032 88 FELTON ST								
SANDERS TONY		4430.39	.00	.00	1698.14	.00	.00	2732.25
R 10582 20 191987 0058-0086 11 CURTIS AVE								
SANDERSON MELINDA		3561.90	.00	.00	1827.86	.00	.00	1734.04
R 10583 20 197729 0085-0018-0122-000B 122 BROADMEADOW ST #B								
SANDFORD ANDREW		10989.04	.00	.00	5722.57	.00	.00	5266.47
R 10584 20 197576 0049-0016 70 SLOCUMB LN								
SANDLER KEITH M		4148.66	.00	.00	2074.72	.00	.00	2073.94
R 10585 20 181254 0074-0003-0000-0178 15 TECUMSEH TRAIL #178								
SANDRA & ANTHONY ANTICO REA		5567.23	.00	.00	2775.42	.00	.00	2791.81
R 10587 20 196906 0068-0019 287 ELM ST								
SANDRA & ANTHONY ANTICO REA		147.07	.00	.00	75.47	.00	.00	71.60
R 10588 20 196906 0068-0001 ELM ST								
SANDRA & ANTHONY ANTICO REA		515.00	.00	.00	256.74	.00	.00	258.26
R 10589 20 196906 0055-0052 ROOSEVELT ST								
SANDRA & ANTHONY ANTICO REA		58627.56	.00	.00	29227.48	.00	.00	29400.08
R 10590 20 196906 0068-020B 289 ELM ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SANDRA & ANTHONY ANTICO REA				27495.45	.00	.00	13707.25	.00	.00	13788.20
R 10586	20	214646	0056-0150							
72 JEFFERSON ST										
SANDRI MARLENE				1551.92	.00	.00	819.20	.00	.00	732.72
R 10591	20	214127	0060-0030-0586-0008							
586 BOSTON POST RD EAST #8										
SANDSTROM DANA B				3603.26	.00	.00	1724.87	.00	.00	1878.39
R 10592	20	14284	0041-022B							
134 WEST HILL RD										
SANGAPPA AVINASH				7724.34	.00	.00	4000.06	.00	.00	3724.28
R 10593	20	103740	0033-0090							
222 ROBERT RD										
SANGHVI RAJESH T				5446.26	.00	.00	2702.08	.00	.00	2744.18
R 10594	20	15025	0052-0043							
56 AHLGREN CIR										
SANGINARIO LISA TR				3883.62	.00	.00	1914.34	.00	.00	1969.28
R 10595	20	192057	0015-0013							
849 PLEASANT ST										
SANSONETTI MICHAEL T				8396.89	.00	.00	4362.49	.00	.00	4034.40
R 10596	20	217576	0035-051A							
228 LITTLEFIELD LN										
SANTAMARIA JOHN R JR				5107.69	.00	.00	4078.26	.00	.00	1029.43
R 10597	20	103762	0053-0090							
81 HOUDE ST										
SANTANA AMARILDO P				5691.35	.00	.00	1716.43	.00	.00	3974.92
R 10598	20	112628	0069-0086							
14 HOWLAND ST										
SANTANA GUTIERRE D				1510.55	.00	.00	780.67	.00	.00	729.88
R 10599	20	197643	0059-017A-0073-0010							
273 BOSTON POST RD EAST #10										
SANTANA JOSELITO				1698.99	.00	.00	864.01	.00	.00	834.98
R 10600	20	174142	0073-0016-0750-0115							
750 FARM RD #115										
SANTANA JOSELITO O				4717.03	.00	.00	2415.13	.00	.00	2301.90
R 10601	20	104607	0074-002A-0000-0289							
34 VIOLETWOOD CIR #289										
SANTANA MISSIAS L				3702.84	.00	.00	1841.22	.00	.00	1861.62
R 10602	20	181234	0044-0098							
161 CLINTON ST										
SANTELLA DONNA J				3503.23	.00	.00	1787.37	.00	.00	1715.86
R 10603	20	213916	0081-0108							
190 WEST MAIN ST										
SANTELLA DOROTHY E				9883.78	.00	.00	.00	.00	171.80	10055.58
R 10604	20	199993	0084-108C							
88 COUNTRY LN										
SANTELLA DOROTHY E				16.85	.00	.00	.00	.00	.35	17.20
R 10605	20	199994	0084-108D							
COUNTRY LN										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SANTELLA DOROTHY E R 10606 20 199994 COUNTRY LN	0084-108E	58.22	.00	.00	.00	.00	1.21	59.43
SANTELLA ELIZABETH A R 10607 20 19546 163 SOUTH ST	0081-0076	2749.94	.00	.00	1386.81	.00	.00	1363.13
SANTELLA JOANNE M R 10608 20 14828 50 -52 EAGER CT	0045-0097	8536.30	.00	.00	4351.48	.00	.00	4184.82
SANTELLA MICHAEL J R 10609 20 15527 DAVIS ST	0057-389B	22.98	.00	.00	11.79	.00	.00	11.19
SANTELLA MICHAEL J R 10610 20 15527 EAST MAIN ST	0057-394A	3.06	.00	.00	1.57	.00	.00	1.49
SANTELLA MICHAEL J R 10611 20 15527 196 UNION ST	0056-0194	5737.34	.00	.00	2852.24	.00	.00	2885.10
SANTELLA MICHAEL J R 10612 20 15527 HOLLIS ST	0056-0195	6.13	.00	.00	3.15	.00	.00	2.98
SANTELLA MICHAEL J TR R 10613 20 139798 166 EAST MAIN ST	0057-0394	4013.84	.00	.00	2001.60	.00	.00	2012.24
SANTHANAM SUBRAMANIAN R 10614 20 189695 2 JOSEPH NORTH RD	0041-0031	7091.63	.00	.00	3551.94	.00	.00	3539.69
SANTIAGO ANGEL A R 10615 20 112951 34 SHORT ST	0057-0055	3508.22	.00	.00	1445.78	.00	.00	2062.44
SANTIAGO FERMIN R 10616 20 93174 84 HIGHLAND ST	0056-0172	2474.18	.00	.00	1245.30	.00	.00	1228.88
SANTIAGO IRIS M R 10617 20 213889 18 FRANKLIN ST	0068-0449	3008.85	.00	.00	1503.95	.00	.00	1504.90
SANTIAGO RODERICK R 10618 20 214158 60 MATHESON DR	0028-0032	6147.92	.00	.00	2854.60	.00	.00	3293.32
SANTIAGO RODERICK J R 10619 20 217898 9 KAROPULIOS DR #3	0042-0070-0000-0003	4474.97	.00	.00	2296.42	.00	.00	2178.55
SANTIKARY PRAKRITESWAR R 10620 20 105306 6 PEEBLES WAY	0027-0007	7667.66	.00	.00	3866.41	.00	.00	3801.25
SANTILLO CHRISTOPHER J R 10621 20 189434 180 COOK LN	0071-0269	6209.20	.00	.00	3049.57	.00	.00	3159.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SANTO LOURIVAL				4007.71	.00	.00	2066.86	.00	.00	1940.85
R 10622	20	213850	0045-0053							
116 HOSMER ST										
SANTONE ROBERT B II				3607.86	.00	.00	1772.82	.00	.00	1835.04
R 10623	20	104089	0032-0027							
11 SUMMIT AVE										
SANTOS ANA				4367.73	.00	.00	2007.89	.00	.00	2359.84
R 10624	20	214432	0032-0058							
12 LODI RD										
SANTOS ANA C				1098.44	.00	.00	553.47	.00	.00	544.97
R 10625	20	112926	0059-0002-0116-0005							
116 BOSTON POST RD EAST #5										
SANTOS ANA CELIA				1357.35	.00	.00	696.55	.00	.00	660.80
R 10626	20	176327	0069-0416-0001-0015							
61 FAIRMOUNT ST #15										
SANTOS ANA CELIA PINHEIRO				1815.42	.00	.00	931.62	.00	.00	883.80
R 10627	20	131213	0070-0527-0001-0201							
100 GRANGER BLVD #201										
SANTOS ANIBAL				6242.92	.00	.00	2065.28	.00	.00	4177.64
R 10628	20	104561	0065-0024							
374 MILLHAM ST										
SANTOS ARMANDO R				4422.88	.00	.00	2242.17	.00	.00	2180.71
R 10629	20	14332	0041-0049							
312 BERLIN RD										
SANTOS CARLOS A				4001.58	.00	.00	1987.45	.00	.00	2014.13
R 10630	20	156452	0032-0131							
4 APPLEWOOD DR										
SANTOS CESAR				3105.36	.00	.00	1551.91	.00	.00	1553.45
R 10631	20	104455	0056-0051							
81 HOWLAND ST										
SANTOS JOAO B				1227.13	.00	.00	636.80	.00	.00	590.33
R 10632	20	104967	0057-0004-0006-0006							
206 BOLTON ST #6										
SANTOS JOAO F				3920.39	.00	.00	1948.93	.00	.00	1971.46
R 10633	20	98970	0057-0370							
68 CLINTON ST										
SANTOS JOSE				1444.68	.00	.00	746.36	.00	.00	698.32
R 10634	20	197425	0068-0478-000C-006C							
139 PLEASANT ST #6C										
SANTOS JOSE G				3879.02	.00	.00	1990.60	.00	.00	1888.42
R 10635	20	196944	0069-313A							
54 CHESTNUT ST										
SANTOS JOSE H SR				3735.02	.00	.00	1885.25	.00	.00	1849.77
R 10636	20	103800	0055-0178							
20 MAPLEWOOD AVE										
SANTOS LAERCIA				3955.62	.00	.00	1959.93	.00	.00	1995.69
R 10637	20	197559	0071-0064							
204 ESSEX ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SANTOS LOURIVAL		675.61	.00	.00	346.70	.00	.00	328.91
R 10639	20 159647 0059-0014-302B-0006							
302 -B BOSTON POST RD EAST #6								
SANTOS LOURIVAL		1712.78	.00	.00	878.94	.00	.00	833.84
R 10640	20 159647 0061-0005-0001-0108							
688 BOSTON POST RD EAST #108								
SANTOS LOURIVAL		4013.84	.00	.00	1992.95	.00	.00	2020.89
R 10641	20 159647 0047-012A							
22 LIBBY AVE								
SANTOS LOURIVAL		1351.22	.00	.00	616.36	.00	.00	734.86
R 10642	20 159647 0058-0036-0037-0024							
37 HOSMER ST #24								
SANTOS LOURIVAL		5017.30	.00	.00	2334.94	.00	.00	2682.36
R 10638	20 188974 0062-0006							
24 HAGER ST								
SANTOS MARCO AURELIO		1167.38	.00	.00	594.35	.00	.00	573.03
R 10643	20 214532 0059-0017-0053-0008							
253 BOSTON POST RD EAST #8								
SANTOS MARCONI		8715.55	.00	.00	4478.05	.00	.00	4237.50
R 10644	20 111798 0035-0102							
44 EMER RD								
SANTOS MARCONI A		5424.81	.00	.00	2749.26	.00	.00	2675.55
R 10645	20 114568 0056-0279							
207 PROSPECT ST								
SANTOS NORMA S		1335.90	.00	.00	640.73	.00	.00	695.17
R 10646	20 104096 0091-0107-000A-0003							
5 ROBIN DR #A3								
SANTOS RAFAEL P		1875.17	.00	.00	962.28	.00	.00	912.89
R 10647	20 173803 0070-0527-0001-0305							
100 GRANGER BLVD #305								
SANTOS RICHARD		8121.13	.00	.00	4368.78	.00	.00	3752.35
R 10648	20 98749 0022-0072							
91 LITTLEFIELD LN								
SANTOS WASHINGTON ASSUNCAO		1329.78	.00	.00	670.61	.00	.00	659.17
R 10649	20 131169 0059-0002-0116-0108							
116 BOSTON POST RD EAST #108								
SANVILLE BURTON E		3230.99	.00	.00	1649.39	.00	.00	1581.60
R 10650	20 213873 0057-0384							
18 DAVIS ST								
SAPIENZA FRED		3528.20	.00	.00	1756.32	.00	.00	1771.88
R 10651	20 15971 0057-0276							
23 CHANDLER ST								
SAQUICH RUTH E		6066.53	.00	.00	1572.35	.00	.00	4494.18
R 10652	20 140466 0055-0101							
26 BOUDREAU AVE								
SARAGIAN ROBERT J		4326.37	.00	.00	2177.70	.00	.00	2148.67
R 10653	20 16446 0060-0006							
200 WILSON ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SARAVANOS PETER R 10655 20 114927 21 RUSSET LN	0019-0192	4861.04	.00	.00	2433.21	.00	.00	2427.83
SARAVANOS PETER R 10654 20 143792 RUSSET LN	0019-193A	6.13	.00	.00	.00	.00	.18	6.31
SARAZEN DANIEL A R 10656 20 130964 263 SUDBURY ST	0036-0010	4576.08	.00	.00	2306.64	.00	.00	2269.44
SARGEANT STEPHEN C R 10657 20 15870 11 WALNUT ST	0057-155E	3794.76	.00	.00	1883.67	.00	.00	1911.09
SARGENT CAROLYN D R 10658 20 183845 345 SOUTH ST	0093-0007	3744.21	.00	.00	944.59	.00	21.38	2821.00
SARGENT ELLEN J TR R 10659 20 213970 71 SAWIN ST	0070-0349	3771.78	.00	.00	1889.18	.00	.00	1882.60
SARGENT HEATHER L R 10660 20 188791 40 BRACKEN DR	0092-0071	6259.75	.00	.00	3114.83	.00	.00	3144.92
SARGENT MATTHEW R 10661 20 181286 90 DENONCOURT ST	0008-0054	4773.71	.00	.00	2378.18	.00	.00	2395.53
SARGENT MURRAY H TR R 10662 20 157041 8 VILLAGE DR #31	0073-0029-0004-0031	4150.19	.00	.00	2121.10	.00	.00	2029.09
SARGENT NITI R 10663 20 218030 277 WEST MAIN ST #45	0080-0085-0077-0010	1649.96	.00	.00	834.92	.00	.00	815.04
SARGENT PAUL C R 10664 20 16031 193 BOLTON ST	0057-0335	3232.52	.00	.00	1623.45	.00	.00	1609.07
SARIAN CHARLES R 10665 20 14073 51 BOUFFARD DR	0035-0113	6105.02	.00	.00	3010.27	.00	.00	3094.75
SARIVOLE JOSEPH R 10666 20 21524 490 SUDBURY ST	0023-0057	6072.85	.00	.00	3018.13	.00	.00	3054.72
SARNIE JOHN R 10667 20 180966 122 BROADMEADOW ST #H	0085-0018-0122-000H	3658.42	.00	.00	1877.38	.00	.00	1781.04
SARNO KAREN M R 10668 20 19312 7 CONRAD RD	0079-0080	3877.49	.00	.00	1924.56	.00	.00	1952.93
SARSFIELD RONALD F JR R 10669 20 103810 75 MILDON AVE	0056-0288	4459.65	.00	.00	2256.32	.00	.00	2203.33

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SARTELL EDWARD		6386.42	.00	.00	1978.01	.00	.00	4408.41
R 10670 20 98932	0056-0355							
69 PROSPECT ST								
SARTORI DAVID G		1360.42	.00	.00	698.12	.00	.00	662.30
R 10671 20 17511	0068-0478-000A-310A							
145 PLEASANT ST #310A								
SARTORI DAVID G		4035.29	.00	.00	1984.31	.00	.00	2050.98
R 10672 20 17511	0068-0465							
19 FRANKLIN ST								
SARTORI ELIZABETH D		3695.18	.00	.00	1845.15	.00	.00	1850.03
R 10673 20 214159	0057-0155							
26 VINE ST								
SARTORI GREGORY D		4493.36	.00	.00	2220.16	.00	.00	2273.20
R 10674 20 214482	0071-0053							
14 MARLTON DR								
SASZA REALTY LLC		42158.28	.00	.00	21017.09	.00	.00	21141.19
R 10675 20 183994	0062-0013							
999 -1031 BOSTON POST RD EAST								
SATHNUR ARUN		3820.81	.00	.00	1919.84	.00	.00	1900.97
R 10676 20 106028	0058-0075-000A-0011							
29 -F CRYSTAL BROOK WAY								
SATO NOBUO		5253.23	.00	.00	2654.12	.00	.00	2599.11
R 10677 20 20145	0084-015A							
75 ROUNDTOP RD								
SATORI PROPERTIES LLC		2982.80	.00	.00	1474.08	.00	.00	1508.72
R 10678 20 157213	0071-0096							
2 GROVE ST								
SAUER PETER D		3535.86	.00	.00	1698.14	.00	.00	1837.72
R 10679 20 12781	0019-0119							
39 AMORY RD								
SAUL KENNEDY O		7241.76	.00	.00	3641.56	.00	.00	3600.20
R 10680 20 16808	0065-0002							
399 MILLHAM ST								
SAUNDERS KRISTINE A		4810.48	.00	.00	2429.36	1.92	.00	2381.12
R 10681 20 106374	0043-0095							
378 BOLTON ST								
SAUNDERS MATTHEW J		4274.28	.00	.00	2119.53	.00	.00	2154.75
R 10682 20 191807	0066-0051							
155 DUDLEY ST								
SAUNDERS ROBERT E		2904.67	.00	.00	1473.29	.00	.00	1431.38
R 10683 20 15411	0056-0059							
40 NORWOOD ST								
SAUNDERS TERRY L		8255.95	.00	.00	4291.73	.00	.00	3964.22
R 10684 20 14040	0035-0070							
102 LITTLEFIELD LN								
SAUNDERS WILLIAM F		4875.36	.00	.00	1855.37	.00	.00	3019.99
R 10685 20 104823	0044-0073							
67 OLD CHARTER RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAUNDERS WILLIAM F TR R 10686 20 134410 1036 CONCORD RD	0010-0035	6841.91	.00	.00	3444.23	.00	.00	3397.68
SAUR MICHAEL A R 10687 20 176132 UPLAND RD	0018-0094	6.13	.00	.00	3.15	.00	.00	2.98
SAUR MICHAEL A R 10688 20 176132 17 UPLAND RD	0018-0095	2487.97	.00	.00	1167.47	.00	.00	1320.50
SAVAGE DANIEL TR R 10689 20 139849 25 SETTLERS LN #180	0074-0003-0000-0180	3292.27	.00	.00	1646.25	.00	.00	1646.02
SAVAGE PATRICIA A R 10690 20 214087 4 VILLAGE DR #33	0073-0029-0004-0033	4295.73	.00	.00	2193.43	.00	.00	2102.30
SAVAGEAU DIANE R R 10691 20 217893 144 ANDERSON RD	0031-0094	6921.58	.00	.00	3629.70	53.59	.00	3291.88
SAVASTANO CHRISTINE R 10692 20 152076 28 HAYDEN ST	0069-0185	3368.87	.00	.00	1655.68	.00	.00	1713.19
SAVELLO JOHN A R 10693 20 15265 32 PEARL ST	0055-0124	3109.96	.00	.00	1562.13	.00	.00	1547.83
SAVITZKY ALAN H R 10694 20 100147 104 FLORENCE ST	0082-0083	2884.76	.00	.00	1441.85	.00	.00	1442.91
SAVOY BUILDERS INC R 10695 20 98886 HIGHGATE RD	0046-0045	26.04	.00	.00	.00	.00	.54	26.58
SAVOY RONALD TR R 10696 20 149038 39 LAKESHORE DR	0005-0023	5012.70	.00	.00	1235.87	.00	27.97	3804.80
SAWHNEY AVNEET S R 10697 20 13884 61 ROBERT RD	0033-0056	7169.76	.00	.00	3695.02	.00	.00	3474.74
SAWICKI JOSEPH J R 10698 20 20075 88 BERKLEY ST	0083-0172	5818.54	.00	.00	2864.03	.00	.00	2954.51
SAWIN CHERYL L R 10699 20 174129 20 DOVE RD	0084-0058	4016.90	.00	.00	1974.87	.00	.00	2042.03
SAWTELLE MARK A R 10700 20 21829 56 CRESTWOOD LN	0032-0101	3863.70	.00	.00	962.28	10.33	21.78	2923.20
SAWTELLE NANCY A R 10701 20 17451 JONAS CT	0068-0392	19.92	.00	.00	10.22	.00	.00	9.70

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SAWTELLE RONALD M R 10702 20 17449 10 JONAS CT	0068-0388	4070.52	.00	.00	2104.59	.00	.00	1965.93
SAWVELLE DALE J R 10703 20 14564 370 BOLTON ST	0043-0087	5412.56	.00	.00	2687.15	.52	.00	2725.41
SAWVELLE MICHAEL J R 10704 20 189297 382 BOLTON ST	0043-0096	5657.68	.00	.00	2568.81	7.46	5.01	3093.88
SAWVELLE THOMAS M R 10705 20 103721 358 BOLTON ST	0043-0094	4819.67	.00	.00	2432.43	.00	.00	2387.24
SAWYER JOHN E R 10706 20 18444 64 MARLTON DR	0071-0046	4286.54	.00	.00	1836.89	.00	.00	2449.65
SAWYER JOHN F R 10707 20 20448 33 TELLER ST	0089-0066	3822.34	.00	.00	1886.82	.00	.00	1935.52
SAWYER RICHARD R R 10708 20 17399 46 ARNOLD ST	0068-0260	3157.45	.00	.00	1604.58	.00	.00	1552.87
SAWYER ROBERT B R 10709 20 105244 55 DIANA DR	0092-0059	5688.32	.00	.00	2936.36	.00	.00	2751.96
SBORDON SHARON A R 10710 20 151620 145 PLEASANT ST #111A	0068-0478-000A-111A	1345.10	.00	.00	690.26	.00	.00	654.84
SCALCIONE-CONTI DONNA R 10711 20 21787 742 STEVENS ST	0019-0109	3742.68	.00	.00	1806.63	.00	.00	1936.05
SCALISE ALLEN C R 10712 20 197275 79 CULLINANE DR	0006-0143	9864.55	.00	.00	5184.04	.00	.00	4680.51
SCANLAN EDWARD G R 10713 20 189667 7 SPENSER CIR	0071-0252	6840.38	.00	.00	3395.49	.00	.00	3444.89
SCANLON JAMES A R 10714 20 12432 1078 CONCORD RD	0010-0023	6789.82	.00	.00	3411.22	.00	.00	3378.60
SCANLON JOHN J R 10715 20 17112 88 BIGELOW ST	0067-0058	4144.06	.00	.00	2064.49	.00	.00	2079.57
SCANLON PATRICIA S TR R 10716 20 134552 157 HIGHLAND ST	0056-0215	4082.78	.00	.00	2112.45	.00	.00	1970.33
SCANLON ROBERT R 10717 20 197659 259 MECHANIC ST	0056-0127	3744.21	.00	.00	1864.81	.00	.00	1879.40

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCARAMANGOS ALEXANDER R 10718 20 196943 22 SIMPSON RD	0007-0097	5250.16	.00	.00	2356.06	.00	.00	2894.10
SCEPANSKY ELLEN R 10719 20 213963 16 BRACKEN DR	0092-0079	6324.10	.00	.00	3137.62	.00	.00	3186.48
SCERRA ANTHONY R 10720 20 112006 WESTERNVIEW DR	0019-0031	50.56	.00	.00	25.94	.46	.00	24.62
SCERRA ANTHONY J R 10721 20 99701 54 WESTERNVIEW DR	0019-0030	7451.65	.00	.00	3727.25	.00	.00	3724.40
SCERRA STEPHANIE R 10722 20 197075 84 WELLINGTON ST	0083-0228	8289.89	.00	.00	2970.96	.00	.00	5318.93
SCERRA TIMOTHY P R 10723 20 134964 99 MT PLEASANT ST	0081-0089	3990.86	.00	.00	1966.22	.00	.00	2024.64
SCHADE KRISTINA E R 10724 20 12635 29 UPLAND RD	0018-0097	4156.32	.00	.00	2005.53	.00	.00	2150.79
SCHADEL JOSHUA HANS R 10725 20 130480 308 WEST HILL RD	0041-0066	5882.88	.00	.00	2970.96	.00	.00	2911.92
SCHADEL JOSHUA HANS R 10726 20 130480 BERLIN RD	0041-066A	1.53	.00	.00	.00	.00	.05	1.58
SCHAFER RALPH G JR R 10727 20 104186 621 HEMENWAY ST	0022-0060	6662.67	.00	.00	3340.46	.00	.00	3322.21
SCHAFER ROBERT W TR R 10728 20 156922 28 LORD RD #135	0067-0048-0001-0135	11129.17	.00	.00	5548.21	.00	.00	5580.96
SCHANDELMAYER BARBARA A LI R 10729 20 189323 10 JOSEPH NORTH RD	0041-031A	7016.56	.00	500.00	3511.06	.00	.00	3005.50
SCHAVONE DAVID C R 10730 20 14714 51 RIDGE RD	0044-129A	3934.18	.00	.00	1955.22	.00	.00	1978.96
SCHEFF JOAN L TR R 10731 20 156595 6 FLAGG RD	0066-0082	3532.79	.00	.00	1705.97	7.89	.11	1826.93
SCHEININ FRED H R 10732 20 106562 27 WHISPERING BROOK RD #49	0113-004A-0008-0049	4684.86	.00	.00	2404.12	.00	.00	2280.74
SCHIAPPA GILBERT C R 10733 20 22286 59 MINEHAN LN	0023-0042	6491.08	.00	.00	3306.64	.00	.00	3184.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCHIAVO GERALD HENRY JR R 10734 20 139929 0071-0118 125 WARREN AVE		5057.13	.00	.00	2569.22	.00	.00	2487.91
SCHIRMER DAVID E R 10735 20 58909 0069-0080 28 HOWLAND ST		4024.49	.00	.00	1551.91	.00	.00	2472.58
SCHLEHUBER STEVEN R R 10736 20 21229 0113-0059 419 STEARNS RD		6540.11	.00	.00	3276.78	.00	.00	3263.33
SCHMIDLEIN KENNETH R 10737 20 17205 0068-0066 288 ELM ST		3598.67	.00	.00	1831.00	.00	.00	1767.67
SCHMIDT WILLIAM G R 10738 20 13860 0033-0030 397 STOW RD		6146.38	.00	.00	3051.14	.00	.00	3095.24
SCHNAIBLE LAURA L R 10739 20 140586 0061-0005-0001-0320 688 BOSTON POST RD EAST #320		1804.70	.00	.00	919.04	.00	.00	885.66
SCHNEIDER KEVIN S R 10740 20 12951 0019-0337 512 HOSMER ST		7481.89	.00	.00	2927.72	.00	.00	4554.17
SCHNEIDER LORI E R 10741 20 214066 0069-0108-0001-0102 406 LINCOLN ST #102		3471.51	.00	.00	1781.47	.00	.00	1690.04
SCHOFIELD CAROL ANN R 10742 20 188824 0068-0172 21 LINCOLN CT		3514.95	.00	.00	.00	.00	46.13	3561.08
SCHOFIELD ROBERT J R 10743 20 15873 0057-0157 18 VINE ST		2708.58	.00	.00	1363.23	.00	.00	1345.35
SCHOFIELD WAYNE R 10744 20 192252 0057-0241 25 LINCOLN ST		2615.92	.00	.00	1340.05	.00	.00	1275.87
SCHOLLAND JOHN F TR R 10745 20 156446 0032-0022 58 BLOSSOM LN		4036.82	.00	.00	1998.46	.00	.00	2038.36
SCHONBECK JOAN M R 10746 20 214641 0018-0109 91 UPLAND RD		3473.04	.00	.00	864.79	.00	19.57	2627.82
SCHOVITZ JOSEPH M R 10747 20 20087 0083-0189 82 OMALLEY RD		6587.60	.00	.00	3276.78	.00	.00	3310.82
SCHRAFT BRUCE TR R 10748 20 217851 0073-0029-0010-0046 105 WESTMINSTER DR #46		4265.09	.00	.00	2180.96	.00	.00	2084.13
SCHRAM JOAQUIN R 10749 20 214650 0093-0070 45 RIVER ST		3442.40	.00	.00	1711.50	.00	.00	1730.90

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCHROW KITTY H R 10750 20 12070 157 CULLINANE DR	0006-0103	8976.24	.00	.00	3873.49	.00	.00	5102.75
SCHULTZ GEOFFREY W R 10751 20 156792 164 CAMERON DR	0002-0025	7889.80	.00	.00	3997.70	.00	.00	3892.10
SCHULTZ JOSEPH R 10752 20 16995 99 NASHOBA DR	0066-0107	4530.12	.00	.00	2281.99	2.63	.05	2248.18
SCHULZ DEREK E R 10753 20 174229 15 MACOMBER LN	0114-0018	7535.91	.00	.00	3783.08	.00	.00	3752.83
SCHUPBACH REBECCA A R 10754 20 148887 64 FAIRMOUNT ST	0069-0437	4905.46	.00	.00	2592.02	.00	.00	2313.44
SCHUSTER ELAINE R R 10755 20 104150 60 DEERFIELD RUN #68	0113-004A-0011-0068	4681.79	.00	.00	2402.55	.00	.00	2279.24
SCHUTZMAN NEIL F R 10756 20 21009 155 BRACKEN DR	0103-0061	6423.68	.00	.00	3188.72	.00	.00	3234.96
SCHWAB KARYN M TR R 10757 20 140017 24 BROOK ST	0082-0065	3443.60	.00	.00	1587.29	.00	.00	1856.31
SCHWAB KARYN M TR R 10758 20 140017 80 NEWTON ST	0070-0086	28502.48	.00	.00	1647.82	.00	.00	26854.66
SCHWAB RONALD F R 10759 20 148420 237 BERLIN RD	0041-0053	6526.32	.00	.00	3377.41	.00	.00	3148.91
SCHWARTZ JONATHAN W R 10760 20 13886 93 ROBERT RD	0033-0058	7655.40	.00	.00	3966.25	.00	.00	3689.15
SCHWARTZ PHILIP TR R 10761 20 173954 37 VILLAGE DR #19	0073-0029-0005-0019	4409.10	.00	.00	2252.66	1.30	.03	2156.47
SCHWEIHOFER DONALD R 10762 20 214573 280 ELM ST #B1	0068-0067-000B-0001	2696.32	.00	.00	1383.67	.00	.00	1312.65
SCILIPOTI SERGIO R 10763 20 189446 57 SHORT ST	0057-0034	4473.44	.00	.00	2280.69	.00	.00	2192.75
SCIORE DAVID M R 10764 20 13152 81 COLLINS DR	0021-0052	6792.89	.00	.00	3370.33	.00	.00	3422.56
SCIRE VICTORIA R 10765 20 217958 37 HOSMER ST #12	0058-0036-0037-0012	1427.82	.00	.00	650.95	.00	.00	776.87

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCOBO JACLYN M R 10766 20 217847 22 KAROPULIOS DR #9	0042-0070-0000-0009	4373.86	.00	.00	2244.53	.00	.00	2129.33
SCOLA MATTHEW R 10767 20 173574 621 SUDBURY ST	0010-0038	7018.09	.00	.00	3539.36	.00	.00	3478.73
SCOOLER EVAN D R 10768 20 174326 37 WEST ST	0081-0082	4206.87	.00	.00	2148.62	.00	.00	2058.25
SCOOLER NOAH R 10769 20 217726 26 BROAD ST #201	0080-0068-0026-0201	4311.05	.00	.00	2221.85	.00	.00	2089.20
SCOOT PROPERTIES LLC R 10770 20 214026 WALKER ST	0093-067C	26.41	.00	.00	.00	.00	.53	26.94
SCOOT PROPERTIES LLC R 10771 20 214026 412 MAPLE ST	0093-066A	5480.08	.00	.00	.00	.00	110.02	5590.10
SCOOT PROPERTIES LLC R 10772 20 214026 418 MAPLE ST	0093-0068	10767.36	.00	.00	.00	.00	216.19	10983.55
SCORZELLI JOSEPH W R 10773 20 139722 40 HIGHGATE RD	0046-0012	3466.92	.00	.00	1727.23	.00	.00	1739.69
SCORZELLI NICHOLAS D R 10774 20 14849 15 HIGHGATE RD	0046-0019	3506.75	.00	.00	1672.20	.00	.00	1834.55
SCOTT BALLET LLC R 10775 20 188876 35 HIGH ST #4	0070-0299-0035-0004	877.84	.00	.00	450.48	.00	.00	427.36
SCOTT DAVID R 10776 20 20596 11 SIDNEY ST	0091-0078	3483.77	.00	.00	1750.02	.00	.00	1733.75
SCOTT DENNIS A R 10777 20 18419 216 HILDRETH ST	0071-0025	6325.63	.00	.00	3201.31	.00	.00	3124.32
SCOTT JEFFREY A R 10778 20 98720 269 SIMPSON RD	0008-0088	7612.51	.00	.00	3834.18	.00	.00	3778.33
SCOTT KEITH R 10780 20 17086 164 FELTON ST	0067-0037	4433.61	.00	.00	2211.51	.00	.00	2222.10
SCOTT KEITH R 10779 20 149327 7 -9 PRESTON ST	0055-0172	3195.75	.00	.00	1560.56	.00	.00	1635.19
SCOTT PAUL A R 10781 20 22199 44 GREENDALE AVE	0070-0492	3791.70	.00	.00	1837.29	.00	.00	1954.41

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SCOTT PAUL F JR R 10782 20 106463	0041-0003 295 WEST HILL RD	7744.26	.00	.00	3912.00	.00	.00	3832.26
SCOTT RANDALL J R 10783 20 139976	0080-0123 27 GLEASON ST	3675.27	.00	.00	1808.99	.00	.00	1866.28
SCOTT RAYMOND A LI EST R 10784 20 99271	0071-0030 109 COOK LN	4113.42	.00	.00	2084.94	.00	.00	2028.48
SCOTT ROBERT W R 10785 20 19507	0081-0028 35 BEACH ST	4049.08	.00	.00	2026.76	.00	.00	2022.32
SCOTT THEODORE L R 10786 20 14743	0045-0004 64 BENJAMIN RD	4445.86	.00	.00	2251.61	.00	.00	2194.25
SCOURAS ANGELO W TR R 10787 20 214624	0055-0120 15 PEARL ST	3909.66	.00	.00	1995.31	.00	.00	1914.35
SCOURAS PETER R 10788 20 18575	0071-0189 246 COOK LN	3598.67	.00	.00	1772.04	.00	.00	1826.63
SCRANTON GARY N R 10789 20 197245	0091-0030 187 CLOVER HILL ST	5380.38	.00	.00	2668.28	.00	.00	2712.10
SCRIMA ERIC R 10790 20 131450	0072-0027 97 ROYCE RD	5147.52	.00	.00	2599.88	.00	.00	2547.64
SCRIVANOS CONSTANTINE L TR R 10791 20 217571	0093-0097 312 MAPLE ST	13677.74	.00	.00	6818.74	.00	.00	6859.00
SCUDDER BAY CAPITAL LLC R 10792 20 197816	0068-0099 130 BROAD ST	5351.28	.00	.00	1212.81	6.55	27.93	4166.40
SDCO ST MARTIN INC R 10793 20 217802	0118-002B 34 ST MARTIN DR	5749.46	.00	.00	2866.25	28.60	.00	2883.21
SEABOYER LOURAH R 10794 20 181802	0091-0107-000B-0005 15 ROBIN DR #B5	1338.97	.00	.00	.00	.00	25.87	1364.84
SEAHOLM JEREMY E R 10795 20 140116	0019-0154 709 STEVENS ST	3549.64	.00	.00	1746.88	.00	.00	1802.76
SEAHOLM JEREMY E R 10796 20 140116	0019-0155 STEVENS ST	10.72	.00	.00	.00	.00	.22	10.94
SEALE DOUGLAS C R 10797 20 217985	0011-0016 21 TURNER RIDGE RD	6538.58	.00	.00	3336.53	.00	.00	3202.05

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEARIAC BERNADETTE M R 10798 20 106251 76 CURTIS AVE	0071-0020	5150.25	.00	.00	2119.53	.00	.00	3030.72
SEARIAC RAYMOND J SR TR R 10799 20 217637 44 BROOK ST	0082-0042	6446.68	.00	.00	.00	.00	129.43	6576.11
SEARIAC ROBERT E R 10800 20 18686 40 ROYCE RD	0072-0025	4678.73	.00	1000.00	1937.52	.00	.00	1741.21
SEARLE DAVID E R 10801 20 16866 333 MILLHAM ST	0065-0075	4686.39	.00	.00	2344.37	.00	.00	2342.02
SEAVER JONATHAN P R 10802 20 217473 140 BOLTON ST	0057-0023	3131.41	.00	.00	1561.34	.00	.00	1570.07
SEAY JOSEPH F JR R 10803 20 130858 26 WASHINGTON CT	0069-0488	2782.11	.00	.00	1412.76	.00	.00	1369.35
SEBASTIAN RICHARD R R 10804 20 16102 69 HOSMER ST	0058-0033	4640.43	.00	.00	2394.69	.00	.00	2245.74
SEBEIKA RICHARD TR R 10805 20 156767 86 CLOVER HILL ST	0091-0082	4531.66	.00	.00	2285.41	.00	.00	2246.25
SECINARO MARIA G R 10806 20 111864 226 DICENZO BLVD #131	0074-0005-0000-0131	4386.12	.00	.00	2250.82	.00	.00	2135.30
SECONDINI MICHAEL R 10807 20 217901 28 UPLAND RD	0018-0085	3825.40	.00	.00	1869.52	.00	.00	1955.88
SEDER MICHAEL D R 10808 20 93876 85 HUNTINGTON AVE	0056-0323	2792.84	.00	.00	1389.17	.00	.00	1403.67
SEDOR SCOTT E R 10809 20 17342 144 CHESTNUT ST	0068-0194	3119.15	.00	.00	1552.70	.00	.00	1566.45
SEEDHOM MARY D R 10810 20 105103 89 VIOLETWOOD CIR #303	0074-002A-0000-0303	4159.38	.00	.00	2134.47	.00	.00	2024.91
SEEKAMP KAREN A R 10811 20 111822 18 PEARL ST	0055-0126	3906.60	.00	.00	1981.95	.00	.00	1924.65
SEEMUNGAL VISHAL P R 10812 20 100060 187 ELM ST #2	0068-0393-0187-0002	2569.16	.00	.00	1318.42	.00	.00	1250.74
SEES DEBRA R 10813 20 197093 248 BRIGHAM ST	0103-0016	5275.50	.00	.00	2185.57	.00	.00	3089.93

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEFTER GEORJANNE M R 10814 20 22077 18 BEAMAN LN	0033-0008	4229.85	.00	.00	1953.00	3.00	.06	2276.91
SEGAL BERNARD R 10815 20 149138 35 WRIGHT DR	0054-0022	6596.79	.00	.00	3308.22	.00	.00	3288.57
SEGAL MICHAEL S R 10816 20 12115 17 DANIELS RD	0006-0159	4320.24	.00	.00	2092.80	.00	.00	2227.44
SEGARRA LISA R 10817 20 103876 44 LAKESHORE DR	0005-0040	3283.08	.00	.00	1585.72	.00	.00	1697.36
SEGIEN HERBERT R R 10818 20 16001 21 STATE ST	0057-0307	3486.83	.00	.00	1786.97	.00	.00	1699.86
SEGRIN SCOTT R 10819 20 149290 34 TECUMSEH TRAIL #164	0074-0003-0000-0164	3868.30	.00	.00	1933.99	.00	.00	1934.31
SEHGAL RENIKA R 10820 20 213897 29 DANJOU DR	0094-0125	8773.76	.00	.00	4232.77	.00	.00	4540.99
SELF JENANN M R 10821 20 14396 26 CALDER ST	0042-0061	5817.00	.00	.00	2996.90	.00	.00	2820.10
SELIGMAN DIANE R 10822 20 197738 22 BOWOOD LN #40	0029-0001-0022-0040	6527.85	.00	.00	3349.89	.00	.00	3177.96
SEMEDO DAVID W R 10823 20 51134 52 WOOD RD	0008-0120	6759.18	.00	.00	3372.69	.00	.00	3386.49
SEMENZA DANIEL L R 10824 20 217663 99 SHAWMUT AVE	0070-0512	3788.64	.00	.00	1880.53	.00	.00	1908.11
SEMERARO JEFFREY A R 10825 20 103991 280 ELM ST #A6	0068-0067-000A-0006	2521.67	.00	.00	1239.01	.00	.00	1282.66
SEMIDEY MIGUEL R 10826 20 17174 50 BOND ST	0068-0030	4085.84	.00	.00	2044.06	.00	.00	2041.78
SEMOUKHINE IGOR R 10827 20 217508 75 HURLEY CIR	0090-0043	4090.44	.00	.00	2023.62	.00	.00	2066.82
SENDZIK AUTUMN A R 10828 20 213882 84 HUNTINGTON AVE	0056-0322	5006.58	.00	.00	2655.70	.00	.00	2350.88
SENECAL CYNTHIA R 10829 20 197569 26 WILSON ST #11	0073-0058-0002-0011	2481.84	.00	.00	1273.60	.00	.00	1208.24

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SENECAL JOYCE		3407.17	.00	.00	1659.61	.00	.00	1747.56
R 10830 20 189670 0019-0181								
42 RUSSET LN								
SENECAL PATRICIA A		4295.73	.00	.00	2162.77	.00	.00	2132.96
R 10831 20 112207 0044-0066								
48 OLD CHARTER RD								
SENECAL PAUL G		3327.50	.00	.00	1577.07	.00	.00	1750.43
R 10832 20 49187 0058-0017-0029-001A								
29 CLINTON ST #1A								
SENGUPTA SHEKHAR		5760.32	.00	.00	2932.43	.00	.00	2827.89
R 10833 20 13125 0021-018A								
762 CONCORD RD								
SEPRACOR INC		745012.90	.00	.00	367848.37	.00	.00	377164.53
R 10834 20 197421 0063-0001								
158 WATERFORD DR								
SERENE-SCAPE DAY SPA AND SA		5947.53	.00	.00	1482.51	.06	33.55	4498.57
R 10835 20 174167 0093-0061								
376 MAPLE ST								
SERINO RUSSELL		1178.11	.00	.00	299.81	10.82	6.67	884.97
R 10836 20 49392 0059-017B-0061-0012								
261 BOSTON POST RD EAST #12								
SERIO SARAH		3825.40	.00	.00	2001.60	.00	.00	1823.80
R 10837 20 149085 0069-0171								
86 WEST MAIN ST								
SERRANO ILIANA E		3928.30	.00	.00	1755.53	.00	.00	2172.77
R 10838 20 103962 0068-0031								
52 BOND ST								
SERRANO JOAO P		5346.68	.00	.00	2638.40	.00	.00	2708.28
R 10839 20 131410 0044-0134								
24 GATELY DR								
SERRANO MARLENE		4239.04	.00	.00	2108.52	.00	.00	2130.52
R 10840 20 173884 0055-0002								
111 BERLIN RD								
SERVAES MINHAJ A		6987.45	.00	.00	3625.05	.00	.00	3362.40
R 10841 20 13164 0021-0065								
209 VEGA RD								
SERVANO JOSE		3935.71	.00	.00	2006.32	.00	.00	1929.39
R 10842 20 111996 0090-0024								
43 MCGEE AVE								
SERVICE FINANCIAL CORP		55.15	.00	.00	.00	.00	1.14	56.29
R 10843 20 13945 0034-0012								
146 RAYMOND RD								
SESNOVICH ARTHUR		5985.52	.00	.00	2869.54	.00	.00	3115.98
R 10844 20 112811 0006-0164								
72 DANIELS RD								
SESTITO JOSEPH D		2431.28	.00	.00	1221.71	.00	.00	1209.57
R 10845 20 19768 0082-0079								
87 NEIL ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SETHURAM SIVENDIRAN R 10846 20 139789 17 LONG DR	0054-0027	6391.50	.00	.00	3156.49	.00	.00	3235.01
SETO CAROL LEUNG R 10847 20 19808 HOWE ST	0082-0283	15.32	.00	.00	.00	.00	.32	15.64
SETTLEMIER SCOTT R 10848 20 106284 82 BRIMSMEAD ST	0056-0309	3201.74	.00	.00	1357.73	.00	.00	1844.01
SEVERIN JAMES P R 10849 20 103609 21 BARRETT RD	0031-0102	6834.25	.00	.00	3442.66	.00	.00	3391.59
SEVERO CAROLINE R 10850 20 197500 43 FOREST ST	0091-004A	3655.35	.00	.00	1871.88	.00	.00	1783.47
SEWARD GRAHAM M R 10851 20 196974 18 PARIS ST	0069-0063	4047.54	.00	.00	2047.99	.00	.00	1999.55
SEWELL JEANETTE M R 10852 20 15733 192 BOLTON ST #9	0057-0004-0092-0009	1231.73	.00	.00	638.38	.00	.00	593.35
SEYMOUR GERALD N R 10853 20 18692 189 BOSTON POST RD EAST	0072-0030	29257.00	.00	.00	14585.43	.00	.00	14671.57
SEYMOUR JEANNETTE L R 10854 20 196984 425 STOW RD	0020-0065	5950.29	.00	.00	2970.17	.00	.00	2980.12
SEYMOUR JOHN S R 10855 20 15847 96 EAST MAIN ST	0057-0132	3868.30	.00	.00	1952.07	.00	.00	1916.23
SEYMOUR LOIS A TR R 10856 20 112364 NORTHBORO RD	0088-0026	237.69	.00	.00	118.50	.00	.00	119.19
SEYMOUR LOIS A TR R 10857 20 112364 506 BOSTON POST RD WEST	0088-0024	3695.18	.00	.00	1875.03	.00	.00	1820.15
SEYMOUR LOIS A TR R 10858 20 112364 496 BOSTON POST RD WEST	0088-024A	4121.08	.00	.00	2070.79	.00	.00	2050.29
SEYMOUR LOIS A TR R 10859 20 112364 BOSTON POST RD WEST	0088-025A	240.33	.00	.00	119.81	.00	.00	120.52
SEYMOUR NICHOLAS I III R 10860 20 103727 447 BIGELOW ST	0040-0048	5767.98	.00	.00	2880.54	.00	.00	2887.44
SEYMOUR RALPH J TR R 10861 20 134615 47 BOND ST	0068-0034	3191.16	.00	.00	1610.09	.00	.00	1581.07

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SEYMOUR RICHARD T TR R 10862 20 189020 85 MT PLEASANT ST	0081-090A	4226.79	.00	.00	2103.02	.00	.00	2123.77
SEYMOUR ROBERT J R 10863 20 17273 SILVER ST	0068-0107	24.51	.00	.00	12.58	.00	.00	11.93
SEYMOUR ROBERT J R 10864 20 17274 39 SILVER ST	0068-0108	4671.07	.00	.00	2301.14	.00	.00	2369.93
SEYMOUR ROBERT M R 10865 20 112518 17 KENNEY LN	0056-0395	5956.42	.00	.00	2952.87	.00	.00	3003.55
SEYMOUR THERESA R 10866 20 99626 91 CULLINANE DR	0007-0017	4982.06	.00	.00	2481.96	.00	.00	2500.10
SEYMOUR THOMAS J R 10867 20 12736 18 ALGOSI RD	0019-0053	4977.47	.00	.00	2513.39	.00	.00	2464.08
SEYMOUR THOMAS J R 10868 20 17630 142 WEST MAIN ST	0069-0072	3598.67	.00	.00	1814.49	.00	.00	1784.18
SHAFFERMAN JASON M R 10870 20 196766 20 ALGOSI RD	0019-0055	3753.40	.00	.00	1816.85	.00	.00	1936.55
SHAH BHAUMIKKUMAR R 10871 20 189419 376 FARM RD	0084-0146	6720.88	.00	.00	3575.52	.00	.00	3145.36
SHAH KETAN R R 10872 20 21837 33 PELTIER ST	0053-0052	6763.78	.00	.00	3495.33	.00	.00	3268.45
SHAH KEYUR I R 10873 20 197728 412 COOK LN	0084-0147	6969.07	.00	.00	3484.33	.00	.00	3484.74
SHAH PINKESH K R 10874 20 173837 45 LAKESIDE AVE #38	0080-0060-0005-0038	3342.82	.00	.00	1715.43	.00	.00	1627.39
SHAH RAHUL R R 10875 20 21453 64 BERGERON RD	0052-0016	5648.48	.00	.00	2425.35	.00	.00	3223.13
SHAHBAZI RAMIN R 10876 20 214218 212 GLEN ST	0089-009D	5113.82	.00	.00	2262.61	.00	.00	2851.21
SHAHEEN NORMAN M R 10877 20 93295 688 BOSTON POST RD EAST #322	0061-0005-0001-0322	1827.68	.00	.00	931.62	.00	.00	896.06
SHALACHMAN CHARLENE R 10878 20 213874 116 BROADMEADOW ST #E	0085-0018-0116-000E	3384.19	.00	.00	1736.66	.00	.00	1647.53

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHALVIS REALTY LLC				31393.74	.00	.00	16110.30	.00	.00	15283.44
R 10879	20	130936	0081-0103							
204 -206 WEST MAIN ST										
SHAM KAM CHOY				3168.18	.00	.00	1504.74	.00	.00	1663.44
R 10880	20	21459	0053-0025							
276 BIGELOW ST										
SHANAHAN CATHERINE M				6370.06	.00	.00	3192.72	1.36	.00	3177.34
R 10881	20	105246	0028-010A							
9 VARLEY RD										
SHANG FU				1357.35	.00	.00	700.00	.00	.00	657.35
R 10882	20	181116	0069-0416-0001-0016							
61 FAIRMOUNT ST #16										
SHANMUGAM SIVAHUMAR				5663.80	.00	.00	2790.32	1.02	.00	2873.48
R 10883	20	217862	0043-0112							
14 MARIEN LN										
SHANNON TIMOTHY L				9671.52	.00	.00	4715.48	.00	.00	4956.04
R 10884	20	214461	0037-0006							
60 CARVER HILL RD										
SHAPIRO BARBARA W TR				4720.09	.00	.00	2422.20	.00	.00	2297.89
R 10885	20	197432	0113-004A-0009-0059							
3 WHISPERING BROOK RD #59										
SHAPIRO NANCY A				3532.79	.00	.00	1805.06	.00	.00	1727.73
R 10886	20	49569	0061-0018-0010-000G							
849 BOSTON POST RD EAST #10G										
SHAPIRO RAYMOND E				3780.98	.00	.00	1929.12	11.16	.12	1851.98
R 10887	20	48993	0042-092A-029H-007A							
29 HUNTER AVE #7A										
SHAPIRO ZACHARY				6782.16	.00	.00	3407.28	.00	.00	3374.88
R 10888	20	148377	0010-019B							
1039 CONCORD RD										
SHARIFI SHAMIN				6304.18	.00	.00	.00	.00	126.68	6430.86
R 10889	20	18741	0072-0088							
127 CLEARVIEW DR										
SHARISKY JOHN W				1449.27	.00	.00	743.72	.00	.00	705.55
R 10890	20	105431	0070-0299-0035-0001							
35 HIGH ST #1										
SHARKEY KEITH				3874.43	.00	.00	1978.01	.00	.00	1896.42
R 10891	20	112584	0083-0039							
138 EDINBORO ST										
SHARKEY KEVIN M SR				3420.96	.00	.00	1709.15	.00	.00	1711.81
R 10892	20	104230	0082-0268							
252 CHURCH ST										
SHARMA BIMLA				1178.11	.00	.00	606.14	.00	.00	571.97
R 10893	20	16280	0059-0002-0110-0105							
110 BOSTON POST RD EAST #105										
SHARMA SHASHANK				1440.08	.00	.00	631.03	2.39	.00	809.05
R 10894	20	217738	0058-036B-0027-0005							
27 HOSMER ST #5										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHARON ARTHUR JR TR R 10895 20 218025 0039-0028 503 BIGELOW ST		5196.54	.00	400.00	2610.89	.00	.00	2185.65
SHARON LINDSAY A R 10896 20 157270 0015-0005 760 PLEASANT ST		6161.70	.00	.00	3056.65	.00	.00	3105.05
SHARON PETER F JR LI EST R 10897 20 103844 0057-0179 51 CHURCH ST		3537.39	.00	.00	1759.46	.00	.00	1777.93
SHARON PETER L R 10898 20 12588 0031-021A 136 ANDREWS RD		7699.83	.00	.00	4007.92	.00	.00	3691.91
SHARON PETER L R 10899 20 12588 0017-0020 75 LAKESHORE DR		6644.28	.00	.00	2387.61	.00	.00	4256.67
SHARON PETER L R 10901 20 12588 0018-0028 150 LAKESHORE DR		5147.52	.00	.00	2584.94	.00	.00	2562.58
SHARON PETER L R 10900 20 106258 0017-0023 95 LAKESHORE DR		6126.47	.00	.00	3051.14	.00	.00	3075.33
SHARON R MICHAEL TR R 10902 20 134383 0014-004A 9 DONALD J LYNCH BLVD		4669.29	.00	.00	2327.77	54.91	.00	2341.52
SHATTUCK LAWRENCE W R 10903 20 217753 0005-0039 50 LAKESHORE DR		3708.97	.00	.00	1821.57	.00	.00	1887.40
SHAUGHNESSY JOHN F R 10904 20 103695 0045-0040 251 KINGS GRANT RD		3966.35	.00	.00	1970.15	.00	.00	1996.20
SHAUGHNESSY KELLY J R 10905 20 181780 0058-0088-0049-000A 49 -A CURTIS AVE #A		3034.89	.00	.00	1588.07	.00	.00	1446.82
SHAW MATTHEW L R 10906 20 214131 0052-0018 67 BERGERON RD		4701.71	.00	.00	2275.98	.00	.00	2425.73
SHAW WHITNEY R TR R 10907 20 134832 0080-009A 169 LAKESIDE AVE		5642.32	.00	.00	3231.66	21.70	.00	2410.66
SHAW WILLIAM E R 10908 20 12412 0010-006D 17 DEMERS DR		4988.19	.00	.00	2448.94	.00	.00	2539.25
SHAY ROBERT C R 10909 20 106531 0059-004B-0198-0007 198 BOSTON POST RD EAST #7		865.58	.00	.00	432.40	.00	.00	433.18
SHEA LOIS R 10910 20 181509 0083-0152 8 ROUNDTOP RD		3526.66	.00	.00	1739.02	.00	.00	1787.64

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHEA PATRICIA A R 10911 20 214034 162 CLINTON ST	0044-0082	4176.23	.00	.00	1973.80	.00	.00	2202.43
SHEA RAYMOND J R 10912 20 15989 84 STATE ST	0057-0293	2967.48	.00	.00	1475.65	.00	.00	1491.83
SHEA SHEILA R 10913 20 21890 13 MEADOW BROOK RD	0019-0285	4174.70	.00	.00	2093.58	.00	.00	2081.12
SHEA WILLIAM P R 10914 20 20289 184 HELEN DR	0085-0006	4625.11	.00	.00	2297.20	.00	.00	2327.91
SHEAHAN MICHAEL T R 10915 20 14623 30 UNION ST	0044-0027	4603.12	.00	.00	2147.83	.00	.00	2455.29
SHEARD EARL R 10916 20 50481 117 NEWTON ST #2	0082-0280-0117-0002	3540.45	.00	.00	1732.73	.00	.00	1807.72
SHEBAK NICHOLAS R 10917 20 98714 98 PAQUIN DR	0007-0120	7719.27	.00	.00	3388.41	.00	.00	4330.86
SHEBELL JOHN F R 10918 20 217854 145 PLEASANT ST #404A	0068-0478-000A-404A	1351.22	.00	.00	695.76	11.21	.00	655.46
SHEBELL JOHN P R 10919 20 17529 145 PLEASANT ST #3A	0068-0478-000A-003A	1268.50	.00	.00	650.95	.00	.00	617.55
SHEEHAN EDWARD J R 10920 20 16819 27 EVELINA DR	0065-008A	4124.14	.00	.00	2049.56	.00	.00	2074.58
SHEEHAN MARY ANN R 10921 20 106425 35 LODI RD	0032-0052	3834.60	.00	.00	1894.68	.00	.00	1939.92
SHEEHAN PAUL E R 10922 20 20205 102 PHEASANT HILL RD	0084-065A	4579.15	.00	.00	1144.28	.00	25.89	3460.76
SHEEHY ROBERT M R 10923 20 15045 44 BRAZEAU CIR	0052-0066	6259.75	.00	.00	3102.24	.00	.00	3157.51
SHELALES JOHN P R 10924 20 217488 620 FARM RD	0085-0007	3731.95	.00	.00	1863.21	.00	.00	1868.74
SHELALES MARY LOU LI EST R 10925 20 157269 630 FARM RD	0085-007A	4245.17	.00	.00	2145.47	.00	.00	2099.70
SHELSKY JESSICA S R 10926 20 197087 649 ROBIN HILL ST	0039-0010	4422.88	.00	.00	2235.09	.00	.00	2187.79

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHELTON AMANDA F				3975.54	.00	.00	1986.58	11.43	.01	1988.97
R 3178	20	217885	0074-0005-0000-0068							
97 SETTLERS LN #68										
SHEN GANG				4543.91	.00	.00	2193.43	.00	.00	2350.48
R 10927	20	183984	0081-0270							
52 ONAMOG ST										
SHEN GANG MICHAEL				6913.92	.00	.00	3431.65	.00	.00	3482.27
R 10928	20	197341	0018-0156							
25 BEAUREGARD CIR										
SHEPARD ANNE T				3875.96	.00	.00	1942.64	.00	.00	1933.32
R 10929	20	106630	0006-0122							
4 LONGFELLOW TER										
SHEPARD J KELLY				4905.46	.00	.00	2463.87	.00	.00	2441.59
R 10930	20	140529	0019-0130							
17 MEADOW ST										
SHEPARD JAMIE W				6353.20	.00	.00	3173.00	.00	.00	3180.20
R 10931	20	14197	0039-0036							
73 DONAHUE DR										
SHEPARD KEVIN P				2281.45	.00	.00	1164.48	.00	.00	1116.97
R 10932	20	104740	0074-002A-0000-0273							
106 VIOLETWOOD CIR #273										
SHEPARD SEAN M				3440.87	.00	.00	1678.48	.00	.00	1762.39
R 10933	20	12564	0017-0031							
108 LAKESHORE DR										
SHER BARBRA E				6621.30	.00	.00	3316.09	.00	.00	3305.21
R 10934	20	13144	0021-0039							
182 VEGA RD										
SHERBINE KORTNEY				2446.60	.00	.00	1832.57	.00	.00	614.03
R 10935	20	214025	0056-0336-0002							
69 HUNTINGTON AVE #2										
SHERIDAN JAMES				2288.81	.00	.00	1112.44	.00	.00	1176.37
R 10936	20	140384	0070-0127							
4 DOW PL										
SHERIDAN TINA				5189.69	.00	.00	2266.54	.00	.00	2923.15
R 10937	20	214169	0008-0057							
110 FONTAINE ST										
SHERLOCK MATTHEW				4026.10	.00	.00	2009.46	.00	.00	2016.64
R 10938	20	218006	0032-0040							
46 SUMMIT AVE										
SHERMAN ANTONY				3816.21	.00	.00	1889.97	.00	.00	1926.24
R 10939	20	156610	0071-0093							
153 HILDRETH ST										
SHERMAN CHARLES T				865.58	.00	.00	432.40	.00	.00	433.18
R 10940	20	82350	0059-004F-0178-0006							
178 BOSTON POST RD EAST #6										
SHERMAN CHARLES T				1345.10	.00	.00	690.26	.00	.00	654.84
R 10941	20	82350	0080-0085-003C-0002							
273 -C WEST MAIN ST #2										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHERMAN CHARLES T				957.50	.00	.00	216.15	.09	7.26	748.61
R 10942	20	82350	0059-0014-302A-0018							
302 -A BOSTON POST RD EAST #18										
SHERMAN ERIKA J				6207.57	.00	.00	2112.45	.00	.00	4095.12
R 10943	20	131045	0044-0049							
259 STEVENS ST										
SHERMAN JULIA P LI EST				4392.24	.00	.00	1907.01	.00	.00	2485.23
R 10944	20	189161	0044-0052							
70 OAKCREST AVE										
SHERMAN RICHARD C TR				2642.70	.00	.00	1307.41	.00	.00	1335.29
R 10945	20	130953	0070-0050							
38 WASHINGTON ST										
SHERRING SUMNER				3431.68	.00	.00	1761.03	.00	.00	1670.65
R 10946	20	181172	0080-0060-0006-0031							
45 LAKESIDE AVE #31										
SHERROD PATRICK				3966.35	.00	.00	1942.64	.00	.00	2023.71
R 10947	20	209618	0029-0005							
596 PLEASANT ST										
SHEYNER MIKHAIL JOSEPH				9257.88	.00	.00	2432.04	.00	55.04	6880.88
R 10948	20	104808	0046-0051							
175 STOW RD										
SHIELDS MARIE C				3177.37	.00	.00	.00	.00	62.15	3239.52
R 10949	20	16455	0060-0016							
25 EWALD AVE										
SHIELDS MICHAEL W				5564.22	.00	.00	2695.59	4.14	.08	2868.71
R 10950	20	22127	0094-0049							
47 WOODRIDGE RD										
SHIH JULIETTE E				3716.63	.00	.00	1911.19	.00	.00	1805.44
R 10951	20	18311	0070-0450							
15 WARREN AVE										
SHIPLEY COMPANY LLC				738394.55	.00	.00	368110.37	.00	.00	370284.18
R 10952	20	183985	0100-0022							
455 FOREST ST										
SHIPLEY COMPANY LLC				10.56	.00	.00	5.27	.00	.00	5.29
R 10953	20	214740	0099-0002							
HAYES MEMORIAL DR										
SHIRLEY NEAL R				3603.26	.00	.00	1856.95	.00	.00	1746.31
R 10954	20	17606	0069-0044							
17 GIBBON ST										
SHJSEL EQUITIES LTD				2792.84	.00	.00	706.91	7.59	15.97	2101.90
R 10955	20	217619	0068-0239							
16 BELMONT ST										
SHOCH C ROGER TR				3008.85	.00	.00	1504.74	.00	.00	1504.11
R 10956	20	134747	0069-0412							
18 RINGOLD ST										
SHOMPE WILLIAM P				4250.71	.00	.00	1864.81	.00	.00	2385.90
R 10957	20	104812	0066-0089							
56 NASHOBA DR										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHOMPHE DAVID L JR R 10958 20 134477 214 BERLIN RD	0041-0029	7218.78	.00	.00	3720.18	.00	.00	3498.60
SHOOP LEILANI A LI EST R 10959 20 189660 98 BIGELOW ST	0066-0081	3768.72	.00	.00	1850.66	.00	.00	1918.06
SHORT CHARLES H R 10960 20 13024 156 NAUGLER AVE	0020-0056	4568.42	.00	.00	2272.83	.00	.00	2295.59
SHORT JARED J R 10961 20 173985 148 BOLTON ST	0057-0018	2987.40	.00	.00	1500.02	.00	.00	1487.38
SHORT PAUL R 10963 20 18743 ROUNDTOP RD	0072-092A	16.85	.00	.00	8.65	.00	.00	8.20
SHORT PAUL R 10962 20 104421 126 ROUNDTOP RD	0072-0092	5977.86	.00	.00	2981.18	.00	.00	2996.68
SHORT PHILLIP R R 10964 20 104189 96 WEST MAIN ST	0069-0138	5821.60	.00	.00	2965.45	.00	.00	2856.15
SHORT TERRANCE A R 10965 20 15806 188 LINCOLN ST	0057-0081	3595.60	.00	.00	1814.49	.00	.00	1781.11
SHORT TERRANCE A R 10966 20 15806 LINCOLN ST	0057-0082	4.60	.00	.00	2.36	.00	.00	2.24
SHORT WILLIAM D JR R 10967 20 103812 87 BRIMSMEAD ST	0056-296A	3790.17	.00	.00	1882.11	.00	.00	1908.06
SHOWN ANDREA M R 10968 20 18755 154 HELEN DR	0073-0011	4507.14	.00	.00	.00	.00	90.74	4597.88
SHOWN JEFFREY A SR R 10969 20 104282 262 ELM ST	0068-0069	4467.31	.00	.00	2261.04	.00	.00	2206.27
SHRESTHA TRAILOKYA R 10970 20 156981 273 -C WEST MAIN ST #12	0080-0085-003C-0012	1404.84	.00	.00	720.92	.00	.00	683.92
SHU PING R 10971 20 149284 93 WILSON ST #3	0060-0031-0093-0003	3180.43	.00	.00	1580.21	.00	.00	1600.22
SHUFRO MARIANN R 10972 20 214622 24 BARNARD RD	0020-0113	8468.90	.00	.00	4483.56	.00	.00	3985.34
SHULMAN MATTHEW R 10973 20 104936 1007 HEMENWAY ST EXT	0003-0003	5516.73	.00	.00	2735.89	.00	.00	2780.84

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SHULMAN MICHAEL J TR R 10974 20 140489 3 -7 LONGLEY ST	0056-0096	12204.65	.00	.00	8114.05	196.83	.00	4090.60
SHUMSKI JOHN R 10975 20 173961 60 HUDSON ST	0056-0145	3402.57	.00	.00	1735.09	.00	.00	1667.48
SHUMSKI JOHN J R 10976 20 156778 43 FRANKLIN ST	0068-0472	3318.31	.00	.00	1698.92	.00	.00	1619.39
SHUMSKI JOHN J R 10977 20 156778 31 WESTERNVIEW DR	0019-0073	3344.36	.00	.00	1685.56	.00	.00	1658.80
SHWERT GRACE E TR R 10978 20 134665 145 PLEASANT ST #101A	0068-0478-000A-101A	1354.29	.00	.00	694.98	.00	.00	659.31
SHWERT MATTHEW W R 10979 20 189728 106 RAYMOND RD	0021-0023	3823.87	.00	.00	1861.66	.00	.00	1962.21
SIARKOWSKI BRET R R 10980 20 13146 718 CONCORD RD	0021-0044	6126.47	.00	.00	3110.11	.00	.00	3016.36
SIBILIO PATRICIA A R 10981 20 14745 42 BENJAMIN RD	0045-0006	4160.91	.00	.00	2087.29	.00	.00	2073.62
SIBILIO ROBERT W JR R 10982 20 112594 5 DEMERS DR	0010-006C	4565.36	.00	.00	2285.41	.00	.00	2279.95
SIBILIO ROBERT W SR R 10983 20 106235 32 ELM ST	0056-0053	2982.80	.00	.00	1493.73	.00	.00	1489.07
SIBILIO-WINN SUZANNE R 10984 20 106125 183 PHELPS ST	0084-0022	4217.60	.00	.00	2127.39	.00	.00	2090.21
SIBOLE GARY R R 10985 20 20907 20 WALCOTT CIR	0102-0012	6106.55	.00	.00	3210.74	.00	.00	2895.81
SIDELL KIM L R 10986 20 196915 129 ESSEX ST	0071-0129	3313.72	.00	.00	1661.19	.00	.00	1652.53
SIDHOM TIFFANY J R 10987 20 217579 8 PIONEER TRAIL #85	0074-0003-0000-0085	3748.80	.00	.00	1852.16	.00	.52	1897.16
SIDMAN RICHARD L R 10988 20 14015 18 DOWLING LN	0035-0040	13113.07	.00	.00	3484.33	.00	.00	9628.74
SIEMINSKI BETH-ANN R 10989 20 173848 129 WINTER ST	0068-062B	3384.19	.00	.00	1609.30	.00	.00	1774.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SIEMPOS ANAGYROS DIMITRIOS				3729.09	.00	.00	929.53	.00	21.04	2820.60
R 10990	20	217981	0068-0166							
469 LINCOLN ST										
SIENIAWSKI ANDRE				1325.18	.00	.00	635.23	.00	.00	689.95
R 10991	20	50577	0091-0107-000B-0004							
15 ROBIN DR #B4										
SIEWIERSKI SUZANNE I TR				1194.96	.00	.00	613.22	.00	.00	581.74
R 10992	20	151700	0080-0085-003B-0006							
273 -B WEST MAIN ST #6										
SIGILLO KATHRYN B				7817.80	.00	.00	4051.95	.00	.00	3765.85
R 10993	20	13882	0033-0054							
29 ROBERT RD										
SIGNA SANTO S				4131.80	.00	.00	2193.43	.00	.00	1938.37
R 10994	20	214264	0073-0029-0016-0077							
54 WESTMINSTER DR #77										
SIGNORINO SILVANA TR				2647.30	.00	.00	1332.57	.00	.00	1314.73
R 10995	20	214199	0068-0124							
13 VERSAILLES ST										
SIIRA JOHN P				4427.48	.00	.00	2178.49	.00	.00	2248.99
R 10996	20	106213	0066-0053							
134 DUDLEY ST										
SIKES WILLIAM M				4257.43	.00	.00	2184.78	.00	.00	2072.65
R 10997	20	112817	0074-002A-0000-0336							
17 MAGNOLIA LN #336										
SILADI WAYNE E				8058.32	.00	.00	4214.68	.00	.00	3843.64
R 10998	20	22316	0033-0076							
323 ROBERT RD										
SILEN KEVIN F				4121.08	.00	.00	2050.34	.00	.00	2070.74
R 10999	20	217570	0045-0016							
224 KINGS GRANT RD										
SILEN PIRJO				8447.45	.00	.00	4471.76	.00	.00	3975.69
R 11000	20	213968	0023-0081							
49 HARPER CIR										
SILKA FRANK W				4001.58	.00	.00	1984.31	.00	.00	2017.27
R 11001	20	11985	0005-0081							
27 PATTEN DR										
SILVA ALEXANDRA SOUSA				3136.00	.00	.00	1580.21	.00	.00	1555.79
R 11002	20	148968	0060-0031-0093-0006							
93 WILSON ST #6										
SILVA ALVIMAR L				6273.54	.00	.00	3195.02	.00	.00	3078.52
R 11003	20	105163	0011-0042							
1137 CONCORD RD										
SILVA ANA C				1440.08	.00	.00	725.64	.00	.00	714.44
R 11004	20	188901	0058-041A-0036-0023							
336 EAST MAIN ST #23										
SILVA BLANCA				5061.73	.00	.00	2554.28	.00	.00	2507.45
R 11005	20	99266	0068-0185							
479 LINCOLN ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SILVA BLANCA N R 11007 20 14631 494 LINCOLN ST	0068-0158	3197.28	.00	.00	1620.30	.00	.00	1576.98
SILVA BLANCA N R 11008 20 14631 14 LINCOLN CT	0068-0182	4619.11	.00	.00	2302.75	.00	.00	2316.36
SILVA BLANCA N R 11006 20 17195 123 BROAD ST	0068-0213	3807.02	.00	.00	1972.52	.00	.00	1834.50
SILVA BLANCA N R 11009 20 17195 451 LINCOLN ST	0069-0020	5118.19	.00	.00	2579.07	.00	.00	2539.12
SILVA BLANCA N R 11010 20 17195 457 LINCOLN ST	0069-0021	1214.88	.00	.00	623.44	.00	.00	591.44
SILVA BLANCA N R 11011 20 17195 70 WINTER ST	0068-0042	2860.24	.00	.00	1379.74	.00	.00	1480.50
SILVA BLANCA N LI EST R 11012 20 140179 155 STEVENS ST	0044-0041	7886.74	.00	.00	3881.35	.00	.00	4005.39
SILVA BLANCA N TR R 11013 20 112407 64 PLEASANT ST	0069-0023	7853.96	.00	.00	3988.45	.00	.00	3865.51
SILVA BLANCA N TR R 11014 20 112407 510 LINCOLN ST	0068-0136	3798.73	.00	.00	1932.65	.00	.00	1866.08
SILVA BRIANNE T R 11015 20 189694 511 SUDBURY ST	0023-0053	6406.82	.00	.00	3188.72	.00	.00	3218.10
SILVA CHRISTOPHER P R 11016 20 130860 4 DOWLING LN	0035-0039	7633.96	.00	.00	3862.48	.00	.00	3771.48
SILVA DANILLO L R 11017 20 214418 9 STACEY RD	0019-0346	5582.61	.00	.00	2637.62	.00	.00	2944.99
SILVA DARLAN S R 11018 20 112257 67 CHANDLER ST	0057-0282	4798.22	.00	.00	2416.70	.00	.00	2381.52
SILVA DAVID E R 11019 20 20889 343 FOREST ST	0100-0015	2964.42	.00	.00	1495.31	.00	.00	1469.11
SILVA DAVID E JR R 11020 20 197357 83 UPLAND RD	0018-0107	4160.91	.00	.00	2043.27	.00	.00	2117.64
SILVA DAVID R R 11021 20 19663 152 LIBERTY ST	0081-0213	3990.86	.00	.00	1987.45	.00	.00	2003.41

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SILVA DEREK M				5988.59	.00	.00	2978.82	.00	.00	3009.77
R 11022	20	189026	0083-0171							
69 DARTMOUTH ST										
SILVA EDWARD A				4622.04	.00	.00	2416.70	.00	.00	2205.34
R 11023	20	19585	0081-118A							
31 MT PLEASANT ST										
SILVA FRANCISCO LALAU JR				1486.04	.00	.00	762.59	.00	.00	723.45
R 11024	20	156533	0059-0017-0053-0002							
253 BOSTON POST RD EAST #2										
SILVA FREIDA R				3617.05	.00	.00	1746.88	.00	.00	1870.17
R 11025	20	106623	0066-0049							
72 MILLHAM ST										
SILVA GECIMAR N				1698.99	.00	.00	864.01	.00	.00	834.98
R 11026	20	214293	0073-0016-0740-0109							
740 FARM RD #109										
SILVA JAMIE P				3273.88	.00	.00	1597.51	.00	.00	1676.37
R 11027	20	209683	0069-0058							
21 PARIS ST										
SILVA JANICE A				3892.81	.00	.00	1944.21	5.59	.00	1948.60
R 11028	20	176209	0070-0403							
89 HILDRETH ST										
SILVA JANINE				3577.22	.00	.00	1812.92	.00	.00	1764.30
R 11029	20	189339	0068-0197							
164 CHESTNUT ST										
SILVA KASSIA				3540.45	.00	.00	1628.96	.00	.00	1911.49
R 11030	20	213862	0090-0078							
45 TUCKER AVE										
SILVA LUIS A				1404.84	.00	.00	720.92	.00	.00	683.92
R 11031	20	50401	0080-0085-003C-0006							
273 -C WEST MAIN ST #6										
SILVA MARILDO JOSE				1533.53	.00	.00	714.86	.56	.01	818.68
R 11032	20	151985	0073-012B-0076-0009							
676 FARM RD #9										
SILVA MARINETE				1519.74	.00	.00	826.27	1.27	.00	693.47
R 11033	20	51117	0060-0030-0586-0002							
586 BOSTON POST RD EAST #2										
SILVA MARIO J				3269.29	.00	.00	1592.79	.00	.00	1676.50
R 11034	20	174088	0068-0093							
144 BROAD ST										
SILVA MELISSA MELO E				5101.56	.00	.00	2557.43	.00	.00	2544.13
R 11035	20	181156	0040-0016							
326 WEST HILL RD										
SILVA NAIARA R				1360.42	.00	.00	620.29	.00	.00	740.13
R 11036	20	214204	0058-0036-0037-0016							
37 HOSMER ST #16										
SILVA NEUSA R				2737.68	.00	.00	1404.90	.00	.00	1332.78
R 11037	20	104837	0068-0188-0489-0004							
489 LINCOLN ST #4										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SILVA PAULO FERNANDO		801.24	.00	.00	425.32	.00	.00	375.92
R 11038	20 173944 0060-0030-0596-0006							
596 BOSTON POST RD EAST #6								
SILVA PEDRO		7761.11	.00	.00	3871.91	.00	.00	3889.20
R 11039	20 140552 0045-047B							
51 EAGER CT								
SILVA RONALD		5168.46	.00	.00	1981.95	.00	.00	3186.51
R 11040	20 188752 0044-123A							
21 RIDGE RD								
SILVA SAYONARA		1726.56	.00	.00	888.27	.00	.00	838.29
R 11041	20 189198 0061-0005-0001-0105							
688 BOSTON POST RD EAST #105								
SILVA WAYNE J		6337.88	.00	.00	3154.14	.00	.00	3183.74
R 11042	20 13960 0034-0030							
38 COLLINS DR								
SILVER-MALTZMAN MARTIN R		3379.59	.00	.00	1734.30	.00	.00	1645.29
R 11043	20 106404 0074-0002-0000-0254							
32 AZALEA LN #254								
SILVERIO CARLOS M		3644.63	.00	.00	1871.10	.00	.00	1773.53
R 11044	20 181431 0057-0172							
11 CHURCH ST								
SILVERMAN ALAN L		9124.59	.00	.00	4797.24	.00	.00	4327.35
R 11045	20 14042 0035-0072							
130 LITTLEFIELD LN								
SILVERMAN ELIZABETH C TR		4003.12	.00	.00	1983.52	.00	.00	2019.60
R 11046	20 181558 0032-023C							
28 BLOSSOM LN								
SILVERMAN LINDA G		2438.94	.00	.00	1208.13	.00	.00	1230.81
R 11047	20 49628 0068-0067-000B-0007							
280 ELM ST #B7								
SILVERMAN PAUL D		7082.44	.00	.00	3550.36	.00	.00	3532.08
R 11048	20 12327 0008-0134							
94 DEAN RD								
SILVERSTEIN ELLEN K		6969.07	.00	.00	3494.55	.00	.00	3474.52
R 11049	20 106134 0066-0162							
130 CHASE RD								
SILVESTRI EDITH P		3456.19	.00	.00	1542.48	.00	.00	1913.71
R 11050	20 191773 0058-0075-000G-0018							
26 -A CRYSTAL BROOK WAY								
SILVEY JANET C		3077.79	.00	.00	1535.60	.59	.01	1542.20
R 11051	20 17441 0068-0319							
111 SPRING ST								
SILVIA ANNETTE M		6556.96	.00	.00	3234.33	.00	.00	3322.63
R 11052	20 181196 0103-0013							
9 LAROSE DR								
SIMARANO VINCENT J TR		275.76	.00	.00	141.51	.00	.00	134.25
R 11054	20 197218 0005-0015							
192 RESERVOIR ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SIMARANO VINCENT J TR R 11053 20 197405 186 RESERVOIR ST	0017-0011	6103.49	.00	.00	3042.50	.00	.00	3060.99
SIMMONS ELLEN B TR R 11055 20 181425 287 SUDBURY ST	0023-0011	4358.54	.00	.00	2146.26	.00	.00	2212.28
SIMMONS JAYNE C TR R 11056 20 197137 32 HOLLIS ST	0056-0183	2746.88	.00	.00	1340.10	3.34	.00	1406.78
SIMMONS JON L R 11057 20 106287 32 SIMPSON RD	0008-0005	7205.87	.00	.00	2480.38	.00	.00	4725.49
SIMMONS LAUREL ANNE R 11058 20 189387 303 LAKESHORE DR	0006-0084	5334.42	.00	.00	2676.93	.00	.00	2657.49
SIMMONS LILLIAN L LI EST R 11059 20 189341 75 KINGS VIEW RD	0019-0279	4225.26	.00	.00	2058.49	2.86	.06	2166.83
SIMOES OSVALDO R 11060 20 217479 61 FAIRMOUNT ST #11	0069-0416-0001-0011	1812.36	.00	.00	930.04	.00	.00	882.32
SIMON JEFFREY M R 11061 20 214123 30 SHEFFIELD TER	0022-0068	7957.21	.00	.00	4120.34	.00	.00	3836.87
SIMON MARK E R 11062 20 21095 147 DESIMONE DR	0104-0082	6558.49	.00	.00	3154.92	.00	.00	3403.57
SIMONEAU DANIEL R R 11063 20 14648 24 ANDERSON RD	0044-0056	3961.75	.00	.00	1973.30	.00	.00	1988.45
SIMONEAU JOAN F R 11064 20 98771 354 HOSMER ST	0032-0025	3782.51	.00	.00	1852.23	.00	.00	1930.28
SIMONEAU MATTHEW J TR R 11065 20 140553 14 STONE HILL RD	0011-0020	7557.36	.00	.00	3883.70	.00	.00	3673.66
SIMOPOULOS JENNIE E R 11066 20 196836 85 UNION ST	0043-0079	4243.64	.00	.00	2136.04	.00	.00	2107.60
SIMOPOULOS THOMAS T R 11067 20 197091 336 MECHANIC ST	0043-0009	3195.75	.00	.00	1599.08	.00	.00	1596.67
SIMOPOULOS THOMAS T R 11068 20 197627 13 LAMBERT ST	0070-0155	3090.04	.00	.00	1483.51	.00	.00	1606.53
SIMOSA HECTOR F R 11069 20 156755 87 STETSON DR	0049-0012	13657.78	.00	.00	7457.65	.00	.00	6200.13

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SIMOSA HECTOR F R 11070 20 156755 SUDBURY ST	0049-012A	151.67	.00	.00	77.83	.00	.00	73.84
SIMPSON HERBERT J LI EST R 11071 20 99015 12 EVELINA DR	0065-007A	4006.18	.00	.00	1976.45	.00	.00	2029.73
SIMPSON KIMBERLY A R 11072 20 21883 19 LONGFELLOW TER	0006-0118	4252.83	.00	.00	2081.79	.00	.00	2171.04
SIMPSON LOIS P R 11073 20 139838 109 DARTMOUTH ST	0083-0167	6262.82	.00	.00	3099.10	.00	.00	3163.72
SIMPSON ROBIN L R 11074 20 173679 94 RIDGE RD	0031-030C	4318.71	.00	.00	2181.64	.00	.00	2137.07
SIMPSON SUSAN R 11075 20 217593 172 FRAMINGHAM RD	0094-017B	3682.93	.00	.00	1879.74	.81	.00	1803.19
SIMPSON WAYNE A R 11076 20 98913 PROSPECT ST	0056-256A	19.92	.00	.00	10.29	.11	.00	9.63
SIMS ANDRE P R 11077 20 105188 8 BROOK ST	0082-0069	4855.14	.00	.00	1371.88	.00	.00	3483.26
SIMTOWNHOUSE LLC R 11078 20 189275 176 HOWE ST	0082-0123-0002	4098.10	.00	.00	2103.02	.00	.00	1995.08
SINACOLE BERNARD J R 11079 20 209532 136 SHERWOOD DR SOUTH	0083-0151	4128.74	.00	.00	2062.93	.00	.00	2065.81
SINACOLE BERNARD J JR TR R 11080 20 130657 77 EDINBORO ST	0082-0189	9068.74	.00	.00	.00	.00	138.34	9207.08
SINGER STEVEN H R 11081 20 94112 14 KAROPULIOS DR #5	0042-0070-0000-0005	4269.68	.00	.00	2191.07	.00	.00	2078.61
SINGH BALJIT R 11082 20 140534 48 MCGEE AVE	0090-0022	4712.43	.00	.00	2363.24	1.35	.00	2349.19
SINGH INDER M R 11083 20 105176 8 BOWSTRING WAY #28	0074-0003-0000-0028	3373.46	.00	.00	1685.56	.00	.00	1687.90
SINGHAL AMEETA R 11084 20 18184 35 HIGH ST #12	0070-0299-0035-0012	1449.27	.00	.00	743.72	.00	.00	705.55
SINGHAL ARUN K R 11085 20 49665 489 LINCOLN ST #7	0068-0188-0489-0007	2806.62	.00	.00	2234.79	.00	.00	571.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SINHA BIRENDRA R 11086 20 189037 53 PHELPS ST #10	0072-011D-0053-0010	2161.65	.00	.00	1182.40	.00	.00	979.25
SINHA GEETA R 11087 20 217742 37 HOSMER ST #17	0058-0036-0037-0017	1303.73	.00	.00	326.65	.00	7.39	984.47
SINIAWSKI JOEL R 11088 20 217490 277 WEST MAIN ST #47	0080-0085-0077-0011	1941.04	.00	.00	767.22	7.24	4.86	1178.68
SINIAWSKI JOHN F R 11089 20 15310 80 MAPLEWOOD AVE	0055-0188	2725.43	.00	.00	1365.59	14.14	.00	1359.84
SINIAWSKI KATHLEEN M R 11090 20 192035 RUSSELL ST	0055-0210	65.88	.00	.00	33.80	.00	.00	32.08
SINNI STEVEN P R 11091 20 213980 220 DESIMONE DR	0103-0055	6010.04	.00	.00	2893.12	.00	.00	3116.92
SINOPOLI CAROLE R 11092 20 105670 23 DUFOUR DR	0113-0071	5850.71	.00	.00	2935.58	.00	.00	2915.13
SIRRA JOHN R JR R 11093 20 104699 5 GROVE ST	0071-0097	4234.45	.00	.00	2147.04	.00	.00	2087.41
SITTARD PAUL A TR R 11094 20 197232 255 ROBERT RD	0033-0070	7185.08	.00	.00	3685.59	.00	.00	3499.49
SIWKO IRENEUSZ R 11095 20 20425 171 CONRAD RD	0089-0041	4969.81	.00	.00	2510.26	.00	.00	2459.55
SIWKO JOHN R 11096 20 214677 610 BRIGHAM ST	0091-0109	5495.28	.00	.00	2733.53	.00	.00	2761.75
SJOSTEDT KURT R 11097 20 192129 51 AMORY RD	0007-0028	4335.56	.00	.00	1037.76	.00	25.57	3323.37
SJOSTEDT KURT D R 11098 20 189755 41 OGRADY RD	0083-0212	8082.83	.00	.00	4126.63	.00	.00	3956.20
SKARIN R JOHN R 11099 20 18744 118 ROUNDTOP RD	0072-0093	7570.40	.00	.00	3023.63	.00	.00	4546.77
SKARIN RICHARD W R 11100 20 134533 19 ASH ST	0043-0029	8268.10	.00	.00	4336.47	.00	.00	3931.63
SKB DEVELOPMENT LLC R 11101 20 148814 83 MILL ST CENTRAL	0093-0048	21418.35	.00	.00	11002.59	.00	.00	10415.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SKEHILL KENNETH		4461.18	.00	.00	1826.46	27.25	.00	2634.72
R 11102 20 217812	0055-0077							
65 BRIGHAM AVE								
SKEHILL KENNETH		3.06	.00	.00	.00	.00	.09	3.15
R 11103 20 217812	0055-0078							
BRIGHAM AVE								
SKELLY SUZANNE J		3388.78	.00	.00	1724.87	.00	.00	1663.91
R 11104 20 19737	0082-0019							
130 NEWTON ST								
SKELTON EDWARD T		5401.83	.00	.00	2703.66	.00	.00	2698.17
R 11105 20 197200	0008-0068							
67 DENONCOURT ST								
SKILLINGS JONATHAN E		6353.20	.00	.00	3249.26	.00	.00	3103.94
R 11106 20 157151	0034-0033							
17 ROLFE RD								
SKINNER GLENN R		2952.16	.00	.00	1490.59	.00	.00	1461.57
R 11107 20 17429	0068-0299							
207 BROAD ST								
SKINNER GLENN R		1.53	.00	.00	.00	.00	.05	1.58
R 11108 20 17429	0068-0300							
BROAD ST								
SKINNER GLENN R		1.53	.00	.00	.00	.00	.05	1.58
R 11109 20 17429	0068-0301							
BROAD ST								
SKINNER GORDON L		2895.48	.00	.00	1455.21	.00	.00	1440.27
R 11110 20 14490	0043-0015							
312 MECHANIC ST								
SKINNER STEVEN R		1412.50	.00	.00	724.85	.00	.00	687.65
R 11111 20 217548	0080-0085-003C-0010							
273 -C WEST MAIN ST #10								
SKOOG PAUL A		2664.15	.00	.00	1331.78	.00	.00	1332.37
R 11112 20 104722	0057-0145							
10 GATES AVE								
SKROCKI BRIAN		4885.55	.00	.00	2415.91	.00	.00	2469.64
R 11113 20 156408	0008-0050							
75 FONTAINE ST								
SKRZYPCZAK CLAIRE V TR		5164.37	.00	.00	2709.16	.00	.00	2455.21
R 11114 20 214173	0010-002F							
54 GOODALE ST								
SKULLEY MICHAEL J		4727.75	.00	.00	2338.87	.00	.00	2388.88
R 11115 20 14771	0045-0034							
193 KINGS GRANT RD								
SKURA CHERYL W		4114.95	.00	.00	2097.51	.00	.00	2017.44
R 11116 20 99617	0073-0029-0002-0008							
54 VILLAGE DR #8								
SKWERSKY ADAM		5973.27	.00	.00	2812.93	.00	.00	3160.34
R 11117 20 104086	0083-0169							
91 DARTMOUTH ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SLAAM LLC R 11121 20 188934 SOUTH ST	0093-018A	3258.99	.00	.00	1624.70	.00	.00	1634.29
SLAAM LLC R 11120 20 189420 412 SOUTH ST	0093-0019	9261.99	.00	.00	4617.36	.00	.00	4644.63
SLAAM LLC R 11118 20 189485 MILL ST CENTRAL	0104-0049	13.21	.00	.00	6.59	.00	.00	6.62
SLAAM LLC R 11119 20 189485 87 MILL ST CENTRAL	0104-0050	12132.75	.00	.00	6048.52	.00	.00	6084.23
SLAMIN RICHARD M R 11122 20 21050 35 WESTBORO RD	0104-0019	4960.62	.00	.00	2461.51	.00	.00	2499.11
SLANEY ROBERT F R 11123 20 19623 MT PLEASANT ST	0081-0161	3.06	.00	.00	1.57	.00	.00	1.49
SLANEY ROBERT F R 11124 20 19623 MT PLEASANT ST	0081-0162	10.72	.00	.00	5.50	.00	.00	5.22
SLANEY ROBERT F R 11125 20 19623 78 MT PLEASANT ST	0081-0164	3937.24	.00	.00	2052.70	.00	.00	1884.54
SLATKAVITZ ALAN E R 11126 20 197776 616 BOSTON POST RD EAST #16	0060-0030-0616-0016	867.11	.00	.00	477.99	.00	.00	389.12
SLATKAVITZ MARK R 11127 20 156970 138 SPOONHILL AVE	0032-0181	5119.94	.00	.00	2559.00	.00	.00	2560.94
SLATTERY ALAN P R 11128 20 17597 40 PLEASANT ST	0069-0034	11635.24	.00	.00	5455.92	.00	.00	6179.32
SLAUTTERBACK SARAH R 11129 20 112108 346 MECHANIC ST	0043-0006	3373.46	.00	.00	1699.71	.00	.00	1673.75
SLAYTON ZACHARY M R 11130 20 21715 320 FARM RD	0084-0142	5686.78	.00	.00	2806.64	.00	.00	2880.14
SLININ PATRICIA A R 11131 20 149401 161 WORSTER DR	0018-0163	6184.68	.00	.00	3062.94	.00	.00	3121.74
SLOCOMB STEPHEN H R 11132 20 217971 10 BAKER DR	0031-0023	5913.52	.00	.00	2937.94	1.26	.00	2975.58
SLOCUMB REALTY LLC R 11133 20 134803 41 SLOCUMB LN	0036-0080	1810.82	.00	.00	929.26	.00	.00	881.56

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SLOCUMB REALTY LLC R 11134 20 134803 53 SLOCUMB LN	0036-0081	1818.48	.00	.00	933.19	.00	.00	885.29
SLOCUMB REALTY LLC R 11135 20 134803 42 SLOCUMB LN	0036-0082	1833.80	.00	.00	941.05	.00	.00	892.75
SLOCUMB REALTY LLC R 11136 20 134803 79 SLOCUMB LN	0049-0014	1885.89	.00	.00	967.78	.00	.00	918.11
SLOCUMB REALTY LLC R 11137 20 134803 90 SLOCUMB LN	0049-0015	1941.04	.00	.00	996.08	.00	.00	944.96
SLOCUMB REALTY LLC R 11138 20 134803 69 SLOCUMB LN	0049-0017	1899.68	.00	.00	974.86	.00	.00	924.82
SLOCUMB REALTY LLC R 11139 20 134803 78 SLOCUMB LN	0049-0019	1810.82	.00	.00	929.26	.00	.00	881.56
SMALL SAMUEL R 11140 20 98901 95 HIGHLAND ST	0056-0226	2604.40	.00	.00	1436.34	.00	.00	1168.06
SMALL SAMUEL R 11141 20 98901 HIGHLAND ST	0056-0228	3.06	.00	.00	.00	.00	.09	3.15
SMALLS HARRY S JR R 11142 20 105579 24 LILAC CIR #236	0074-0002-0000-0236	3534.32	.00	.00	1813.71	.00	.00	1720.61
SMITH ALISANNE R 11143 20 173529 801 STEVENS ST	0007-0045	5006.58	.00	.00	2562.93	.00	.00	2443.65
SMITH BARBARA R 11144 20 94127 42 -44 NEIL ST	0070-0168	5787.70	.00	.00	1525.96	.00	.00	4261.74
SMITH BRIAN M R 11145 20 105880 68 HIGHLAND ST	0056-0168	4343.22	.00	.00	2270.47	.00	.00	2072.75
SMITH CHARLES A TR R 11146 20 134718 56 SUNSHINE DR	0084-0013	3914.26	.00	1000.00	1411.27	.00	.00	1502.99
SMITH DAVID M R 11147 20 189029 28 NOLAN WAY	0071-0266	6279.67	.00	.00	3156.49	.00	.00	3123.18
SMITH DAVID W R 11148 20 181203 58 RAYMOND RD	0021-0027	3678.33	.00	.00	1793.26	.00	.00	1885.07
SMITH DEXTER R R 11149 20 14555 260 BOLTON ST	0043-080A	3914.26	.00	.00	1954.43	.00	.00	1959.83

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SMITH DONALD H R 11150 20 50256 75 SETTLERS LN #74	0074-0003-0000-0074	3779.44	.00	.00	1888.39	.00	.00	1891.05
SMITH DONALD L R 11151 20 105506 44 LAMBERT CIR	0007-0072	5101.56	.00	.00	2434.00	.00	.00	2667.56
SMITH DOUGLAS R R 11152 20 13833 87 SPOONHILL AVE	0032-0241	6141.79	.00	.00	1695.32	4.68	30.68	4477.15
SMITH EMMA LI EST R 11153 20 151735 152 BIGELOW ST	0053-0021	3554.24	.00	.00	1798.77	.35	.00	1755.47
SMITH FRANK A III R 11154 20 103808 97 EVELINA DR	0052-0031	4795.16	.00	.00	2352.24	.00	.00	2442.92
SMITH HARLAN R R 11155 20 104146 107 BEACH ST	0081-0037	5167.44	.00	.00	2593.59	20.39	.00	2573.85
SMITH HAROLD D R 11156 20 50857 71 CHURCH ST	0070-0338	5047.65	.00	.00	1713.86	.00	.00	3333.79
SMITH HELEN L R 11157 20 105916 MECHANIC ST	0042-0057	137.88	.00	.00	70.76	.00	.00	67.12
SMITH JACQUELINE A R 11158 20 17154 ROOSEVELT ST	0068-006A	3.06	.00	.00	1.57	.00	.00	1.49
SMITH JACQUELINE A R 11159 20 17154 10 ROOSEVELT ST	0068-0005	2110.73	.00	.00	541.58	.00	12.26	1581.41
SMITH JACQUELINE L R 11160 20 130397 87 SECOND RD	0006-0026	3930.31	.00	.00	1793.26	.00	.00	2137.05
SMITH JOEL G TR R 11161 20 181080 69 BENJAMIN RD	0045-0013	4027.63	.00	.00	2013.39	.00	.00	2014.24
SMITH JOHN F R 11162 20 114937 109 LAKESHORE DR	0017-0027	14848.14	.00	.00	8169.93	.00	.00	6678.21
SMITH JOHN F R 11163 20 114937 LAKESHORE DR	0017-0028	9.19	.00	.00	4.72	.00	.00	4.47
SMITH JOSEPH R TR R 11164 20 176179 128 OLD CHARTER RD	0044-0087	3839.19	.00	.00	1398.52	.00	.00	2440.67
SMITH JULIE A TR R 11165 20 106038 48 LINCOLN ST	0057-0227	3908.13	.00	.00	1985.88	.00	.00	1922.25

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SMITH KENNETH H R 11166 20 16869 417 MILLHAM ST	0065-0081	6105.02	.00	.00	3105.39	.00	.00	2999.63
SMITH KRAIG R 11167 20 197510 32 GOODWIN ST	0027-0025	6029.95	.00	.00	3120.33	.00	.00	2909.62
SMITH LAUREN D R 11168 20 157101 45 LAKESIDE AVE #11	0080-0060-0007-0011	2990.46	.00	.00	1534.61	.00	.00	1455.85
SMITH LINDA R 11169 20 106474 19 BACHER CIR	0028-0047	6609.05	.00	.00	3291.72	.00	.00	3317.33
SMITH LINDA J R 11170 20 131027 59 PHELPS ST #13	0072-011D-0059-0013	2169.31	.00	.00	1072.34	.00	.00	1096.97
SMITH LOGAN G R 11171 20 50918 51 SETTLERS LN #81	0074-0003-0000-0081	3618.58	.00	.00	1808.99	.00	.00	1809.59
SMITH MICHAEL J R 11174 20 12052 257 LAKESHORE DR	0006-0075	4982.06	.00	.00	2467.02	.00	.00	2515.04
SMITH MICHAEL J R 11175 20 12052 LAKESHORE DR	0006-0076	21.45	.00	.00	11.01	.00	.00	10.44
SMITH MICHAEL J R 11172 20 14810 84 STOW RD	0045-0074	4470.38	.00	.00	2234.17	4.86	.11	2236.32
SMITH MICHAEL J R 11173 20 14810 STOW RD	0045-0075	105.71	.00	.00	54.14	.11	.00	51.57
SMITH NANCY L R 11176 20 217945 78 FRANCIS ST	0057-0108	3253.97	.00	.00	1652.54	.63	.00	1601.43
SMITH NICHOLAS R 11177 20 214357 277 WEST MAIN ST #24	0080-0085-0077-0002	1651.50	.00	.00	835.70	.00	.00	815.80
SMITH PAUL G R 11178 20 12649 117 UPLAND RD	0018-0114	4309.52	.00	.00	2150.19	.00	.00	2159.33
SMITH PAUL G R 11179 20 12649 UPLAND RD	0018-0115	7.66	.00	.00	3.93	.00	.00	3.73
SMITH PETER E R 11180 20 189187 184 ANDERSON RD	0031-0078	6765.31	.00	.00	3401.78	.00	.00	3363.53
SMITH ROBERT W R 11181 20 14570 294 MECHANIC ST	0055-0212	5551.97	.00	.00	2784.63	.00	.00	2767.34

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SMITH SCOTT C R 11182 20 196793 73 FERRECCHIA DR	0067-0087	5473.84	.00	.00	2701.30	.00	.00	2772.54
SMITH STEPHEN E R 11183 20 22867 132 WOODLAND DR	0009-0020	6126.47	.00	.00	2909.63	.00	.00	3216.84
SMITH SUSAN B TR R 11184 20 197594 131 BIGELOW ST	0053-0015	4019.97	.00	.00	2004.75	.00	.00	2015.22
SMITH WILLIAM C R 11185 20 105387 16 WHISPERING BROOK RD #28	0113-004A-0005-0028	4848.78	.00	.00	2488.24	.00	.00	2360.54
SMITH WILLIAM L TR R 11186 20 181803 17 SHERMAN ST	0105-0013	6203.07	.00	.00	3117.18	.00	.00	3085.89
SMITH-ABATE DAVID LORNE R 11187 20 181272 180 HUDSON ST	0043-0023	3480.70	.00	.00	1764.96	.00	.00	1715.74
SMITH-DOOLIN JANIS R 11188 20 188802 28 BROAD ST #203	0080-0068-0028-0203	3595.60	.00	.00	.00	.00	74.31	3669.91
SMOKOWSKI PETER R R 11189 20 196771 SUDBURY ST	0024-0007	113.37	.00	.00	58.18	.00	.00	55.19
SMOLOWITZ MICHAEL J R 11190 20 14385 HATFIELD ST	0042-043A	35.24	.00	.00	18.08	.00	.00	17.16
SMOLOWITZ MICHAEL J R 11191 20 14385 14 SHORTER ST	0042-0043	5026.49	.00	.00	2458.37	.00	.00	2568.12
SMOLOWITZ MICHAEL J R 11192 20 14385 SHORTER ST	0042-0044	7.66	.00	.00	3.93	.00	.00	3.73
SMOLOWITZ MICHAEL J R 11193 20 14385 SHORTER ST	0042-0045	3.06	.00	.00	1.57	.00	.00	1.49
SMOTHERS JEFFREY L R 11194 20 214143 208 ASH ST	0042-0062	4813.54	.00	.00	2422.99	.00	.00	2390.55
SNEDIKER THOMAS J R 11195 20 15235 65 FRYE ST	0055-0090	3836.13	.00	.00	1982.73	.00	.00	1853.40
SNOW JEANNE M R 11196 20 14510 242 HUDSON ST	0043-0034	3898.94	.00	1000.00	1969.37	.00	.00	929.57
SNYDER JOHN L R 11197 20 15199 137 FRYE ST	0055-0046	3584.88	.00	.00	1771.25	.00	.00	1813.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SNYDER LINDA S		1968.80	.00	.00	1010.33	.00	.00	958.47
R 11198 20 50298	0074-0005-0000-0127							
5 DEERSKIN LN #127								
SNYDER MARK E		6072.85	.00	.00	3034.64	.00	.00	3038.21
R 11200 20 19264	0078-0030							
33 DIBUONO DR								
SNYDER MARK E		1328.24	.00	.00	636.80	.00	.00	691.44
R 11199 20 94103	0091-0107-000A-0007							
5 ROBIN DR #A7								
SNYDER SAMUEL		1437.02	.00	.00	.00	.00	29.19	1466.21
R 11201 20 197094	0058-041A-0036-0015							
336 EAST MAIN ST #15								
SOARES ADRIANO V		3891.28	.00	.00	1926.13	.00	.00	1965.15
R 11202 20 100203	0092-0002							
138 LEOLEIS DR								
SOARES GERSON D		1184.24	.00	.00	607.71	.00	.00	576.53
R 11203 20 112621	0080-0085-003B-0007							
273 -B WEST MAIN ST #7								
SOARES IONALUCI		2230.59	.00	.00	1144.67	.00	.00	1085.92
R 11204 20 112457	0069-0318-0001-002B							
55 HOWLAND ST #2B								
SOARES JOHN M		3375.00	.00	.00	1675.34	.00	.00	1699.66
R 11205 20 156707	0055-0043							
103 FRYE ST								
SOBCZAK ERNESTINE B		3640.03	.00	.00	1907.26	.00	.00	1732.77
R 11206 20 112318	0058-0075-000B-0027							
47 -F CRYSTAL BROOK WAY								
SOBOL RUTH M LI EST		3675.27	.00	522.00	1572.56	.00	.00	1580.71
R 11207 20 217606	0055-0075							
51 BRIGHAM AVE								
SOBRINHO BENEDITO		5755.60	.00	.00	1416.69	.00	.00	4338.91
R 11208 20 99096	0070-0071							
24 -A MCENELLY ST								
SOCHA CHRISTOPHER		883.96	.00	.00	466.20	.00	.00	417.76
R 11209 20 217871	0068-0478-000A-206A							
145 PLEASANT ST #206A								
SOCHAKIAN GKAIANE C		2915.40	.00	.00	1478.01	.00	.00	1437.39
R 11210 20 174255	0056-0359							
55 HUNTINGTON AVE								
SOFIA TRICIA		4383.05	.00	800.00	1767.70	.00	.00	1815.35
R 11211 20 130454	0020-0027							
120 CROSBY RD								
SOHI EZAT MOHSENIAN		6520.73	.00	.00	.00	.00	73.21	6593.94
R 11212 20 214691	0081-0038							
113 BEACH ST								
SOKOL LAURENCE W		8274.33	.00	.00	4290.16	.00	.00	3984.17
R 11213 20 105612	0048-0022							
88 EMER RD								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SOLAQA AYDEL L				3771.78	.00	.00	1885.25	.00	.00	1886.53
R 11214	20	214661	0074-0005-0000-0133							
25 TANNERS PATH #133										
SOLER JASON W				4399.90	.00	.00	2192.64	3.36	.00	2207.26
R 11215	20	130835	0022-0019							
56 HARMONY LN										
SOLIS NARCISO B				6974.87	.00	.00	2648.63	.00	.00	4326.24
R 11216	20	17123	0067-0072							
20 LEONARD DR										
SOLIS NARCISO B				4915.30	.00	.00	1744.52	.00	.00	3170.78
R 11217	20	17123	0070-0187							
2 SPRUCE ST										
SOLO LEONARD J TR				5974.80	.00	.00	3066.08	.00	.00	2908.72
R 11218	20	184089	0029-0001-0037-0018							
37 AVEBURY LN #18										
SOLOMON ROBYN C				4197.68	.00	.00	2103.02	.00	.00	2094.66
R 11219	20	105850	0019-0277							
95 KINGS VIEW RD										
SOLOMON-RODRIGUES BRIANA				3733.48	.00	.00	1783.83	.00	.00	1949.65
R 11220	20	214486	0074-0003-0000-0083							
39 SETTLERS LN #83										
SOMAIO DENNIS A				6179.52	.00	.00	1898.61	.00	.00	4280.91
R 11221	20	131238	0068-0405							
38 FRYE ST										
SONDHI ASHISH				4531.66	.00	.00	2325.50	.00	.00	2206.16
R 11222	20	148835	0074-002A-0000-0292							
28 VIOLETWOOD CIR #292										
SONG INVESTMENT LLC				1528.94	.00	.00	784.60	.00	.00	744.34
R 11223	20	148792	0059-017C-0043-0007							
243 BOSTON POST RD EAST #7										
SONG KENING				4531.66	.00	.00	2258.68	.00	.00	2272.98
R 11224	20	93034	0008-0009							
31 CROSBY RD										
SONG YAO LIANG				865.58	.00	.00	432.40	.00	.00	433.18
R 11225	20	197209	0059-004D-0158-0007							
158 BOSTON POST RD EAST #7										
SONORAH REALTY LLC				5963.29	.00	.00	3066.03	.00	.00	2897.26
R 11226	20	99139	0069-0143							
120 WEST MAIN ST										
SONTAG PATRICIA K TR				5051.00	.00	.00	2485.88	.00	.00	2565.12
R 11227	20	213972	0066-0140							
11 HOUDE ST										
SORDILLO LAURIE C				4743.07	.00	.00	2392.33	.00	.00	2350.74
R 11228	20	12022	0006-0030							
53 SECOND RD										
SOREL DEREK				1332.84	.00	.00	683.97	.00	.00	648.87
R 11229	20	181386	0068-0478-000C-009C							
139 PLEASANT ST #9C										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SOSSAVI AKUETE		1412.50	.00	.00	724.85	.00	.00	687.65
R 11230 20 114823	0080-0085-003A-0005							
273 -A WEST MAIN ST #5								
SOSSAVI AKUETE W		5619.38	.00	.00	2779.91	.00	.00	2839.47
R 11231 20 111734	0089-0076							
12 MACKAY DR								
SOTSKY JAIMIE		1044.82	.00	.00	469.35	.00	.00	575.47
R 11232 20 112680	0058-0036-0037-0007							
37 HOSMER ST #7								
SOTTILE STEVEN M		6947.62	.00	.00	3482.76	.00	.00	3464.86
R 11233 20 21861	0009-0059							
711 STOW RD								
SOUCHEK RICHARD		76.60	.00	.00	39.31	.00	.00	37.29
R 11234 20 87875	0024-0011							
SUDBURY ST								
SOUCY DAVID L		2500.22	.00	.00	1132.88	.00	.00	1367.34
R 11235 20 12076	0006-0112							
166 CULLINANE DR								
SOUCY DONALD A JR		3833.06	.00	.00	1960.72	.00	.00	1872.34
R 11236 20 99456	0093-0044							
9 MILL ST NORTH								
SOUMOULIS DAVID P		4030.69	.00	.00	1893.90	.00	.00	2136.79
R 11237 20 130006	0068-0028							
116 WINTER ST								
SOUMOULIS PATRICIA M LI EST		3008.85	.00	.00	1497.66	.00	.00	1511.19
R 11238 20 156621	0056-0362							
34 BICKNELL ST								
SOUNESS JOHN EDWARD		5378.85	.00	.00	2637.62	.00	.00	2741.23
R 11239 20 181544	0042-0123							
29 PERRY LN								
SOUSA FERNANDO		2765.26	.00	.00	1333.35	.00	.00	1431.91
R 11240 20 18020	0070-0068							
78 WASHINGTON ST								
SOUSA HIDELBRANDO		4992.79	.00	.00	2514.19	.00	.00	2478.60
R 11241 20 99517	0053-0039							
220 EVELINA DR								
SOUSA PAUL B JR TR		4793.63	.00	.00	2538.56	.00	.00	2255.07
R 11242 20 217947	0042-0031							
5 SHORTER ST								
SOUSA ROGERIO D		6264.35	.00	.00	3041.71	.00	.00	3222.64
R 11243 20 214722	0022-0115							
47 KINDER CIR								
SOUTH MIDDLESEX NONPROFIT H		.00	.00	.00	.00	.00	.00	.00
R 11244 20 209445	0069-0357							
57 MECHANIC ST								
SOUTH MIDDLESEX NONPROFIT H		.00	.00	.00	.00	.00	.00	.00
R 11245 20 209445	0068-0155							
500 LINCOLN ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SOUTH MIDDLESEX NONPROFIT H		.00	.00	.00	.00	.00	.00	.00
R 11246	20 209445 0068-0156							
498 LINCOLN ST								
SOUTH MIDDLESEX NONPROFIT H		.00	.00	.00	.00	.00	.00	.00
R 11247	20 209445 0068-0157							
496 LINCOLN ST								
SOUTH MIDDLESEX OPPORTUNITY		.00	.00	.00	.00	.00	.00	.00
R 11248	20 214317 0057-377A							
25 STEVENS ST								
SOUTHERN NEW ENGLAND CONFER		6750.27	-6750.27	.00	.00	.00	.00	.00
R 11249	20 213774 0069-0290							
339 LINCOLN ST								
SOUTHERN NEW ENGLAND CONFER		2554.23	-2554.23	.00	.00	.00	.00	.00
R 11250	20 213774 0069-0291							
76 MECHANIC ST								
SOUTHERN NEW ENGLAND CONFER		.00	.00	.00	.00	.00	.00	.00
R 11251	20 174246 0041-045A							
358 BERLIN RD								
SOUTHERN NEW ENGLAND CONFER		.00	.00	.00	.00	.00	.00	.00
R 11252	20 174246 0055-0246							
38 WRIGHT DR								
SOUVANNA KHAMPHENG		4516.34	.00	.00	2368.74	.00	.00	2147.60
R 11253	20 156650 0081-0011							
21 GRANT ST								
SOUZA ANTONIO JR		3160.52	.00	.00	1683.20	.00	.00	1477.32
R 11254	20 192082 0060-0031-0077-0002							
77 WILSON ST #2								
SOUZA CHARLES		3145.20	.00	.00	1592.00	.00	.00	1553.20
R 11255	20 50894 0055-0031							
296 PLEASANT ST								
SOUZA PRICILLA S		4448.58	.00	.00	1990.60	.00	.00	2457.98
R 11256	20 197669 0074-0005-0000-0147							
41 MOHICAN PATH #147								
SOUZA SILAS		4687.92	.00	.00	2301.92	.00	.00	2386.00
R 11257	20 112573 0074-0005-0000-0105							
16 DEERSKIN LN #105								
SOUZA SILVANA		1524.34	.00	.00	782.24	.00	.00	742.10
R 11258	20 139827 0059-017C-0045-0010							
245 BOSTON POST RD EAST #10								
SOWA MICHAEL J		6238.30	.00	.00	3099.10	.00	.00	3139.20
R 11259	20 21193 0113-0015							
61 MORRISSEY RD								
SPADA JANICE E		6921.58	.00	.00	3606.97	.00	.00	3314.61
R 11260	20 105830 0104-0056							
36 WESTBORO RD								
SPARAGES EVAN A		6066.72	.00	.00	3011.05	.00	.00	3055.67
R 11261	20 14592 0043-0132							
28 BELLOWS CIR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SPARKES MICHAEL J R 11262 20 217469 0094-0060 92 WOODRIDGE RD		6302.65	.00	.00	3276.78	.00	.00	3025.87
SPEAKS DONNA M R 11263 20 22165 0083-0164 122 DARTMOUTH ST		5625.50	.00	.00	2866.39	.00	.00	2759.11
SPEAR DAVID B R 11264 20 191731 0007-0013 103 CULLINANE DR		5524.39	.00	.00	2768.91	.00	.00	2755.48
SPECHT LINDLEY T R 11265 20 14043 0035-0073 150 LITTLEFIELD LN		7460.84	.00	.00	3857.76	.00	.00	3603.08
SPECIAL OLYMPICS MASSACHUSE R 11266 20 181377 0100-0027 512 FOREST ST		.00	.00	.00	.00	.00	.00	.00
SPEIGHT JOHN PAUL R 11267 20 217622 0043-0052 223 HUDSON ST		3240.18	.00	.00	1625.02	.00	.00	1615.16
SPEITEL RAY E R 11268 20 217747 0022-0070 29 BELMORE PL		8102.75	.00	.00	4220.78	1.16	.00	3881.97
SPELLMAN JEAN M TR R 11269 20 134651 0068-0284 37 ARNOLD ST		3454.66	.00	.00	1780.69	.00	.00	1673.97
SPENCE FRANK B R 11270 20 18350 0070-496A 3 GREENDALE AVE		3345.89	.00	.00	1661.98	.00	.00	1683.91
SPENCER LAWRENCE D R 11271 20 11924 0003-003C 1200 CONCORD RD		5766.45	.00	.00	2964.66	.00	.00	2801.79
SPENCER SUZANNE M R 11272 20 217551 037A-0004 114 SUDBURY ST		7895.93	.00	.00	2040.13	.00	46.17	5901.97
SPERA LUCILLE ANN R 11273 20 15908 0057-0205 51 FRANCIS ST		4338.62	.00	.00	2200.51	.00	.00	2138.11
SPERANZELLA CHARLES R TR R 11274 20 156568 0070-0378 HILDRETH ST		2913.02	.00	.00	1439.49	12.74	.17	1473.70
SPERANZELLA CHARLES R TR R 11275 20 156568 0070-0380 17 EAST MAIN ST		8448.38	.00	.00	4324.26	38.29	.51	4124.63
SPERANZELLA CHARLES R TR R 11276 20 156568 0070-0381 15 EAST MAIN ST		3615.53	.00	.00	3528.44	.00	.00	87.09
SPERANZELLA CHARLES R TR R 11277 20 191891 0068-0203 529 LINCOLN ST		8849.99	.00	.00	4364.62	46.55	.64	4486.01

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SPEROU CHRISTOPHER J R 11278 20 18617 166 ROUNDTOP RD	0071-0241	7594.83	.00	.00	1474.39	53.93	35.81	6156.25
SPEROU JOHN C R 11279 20 12919 10 PATRICIA RD	0019-0300	4199.21	.00	.00	2102.23	.00	.00	2096.98
SPEROU JOHN C TR R 11280 20 139777 280 EAST MAIN ST	0058-0024	16936.73	.00	.00	4072.75	148.97	98.91	12962.89
SPEROU JOHN C TR R 11281 20 139777 282 EAST MAIN ST	0058-0025	58646.71	.00	.00	4409.33	161.29	107.08	54344.46
SPEROU JOHN C TR R 11282 20 139777 28 HOSMER ST	0058-0026	14919.36	.00	.00	3278.89	119.94	79.63	11720.10
SPICER ARDIS V R 11283 20 17571 74 HOWLAND ST	0069-0001	2988.93	.00	.00	1503.17	.00	.00	1485.76
SPIEGEL STEVEN M R 11284 20 174002 15 FRONT ST	0057-0135	5498.35	.00	.00	2778.34	.00	.00	2720.01
SPINDEL BRIAN R R 11285 20 156737 597 PLEASANT ST	0029-0020	3704.38	.00	.00	1860.88	.00	.00	1843.50
SPINDEL BRIAN R R 11286 20 156737 PLEASANT ST	0029-020A	13.79	.00	.00	.00	.00	.29	14.08
SPINELLI JAMES R 11287 20 106569 56 VILLAGE DR #7	0073-0029-0002-0007	4254.36	.00	.00	1084.53	.00	24.54	3194.37
SPINNER JAMES G R 11288 20 14826 133 HOSMER ST	0045-0093	3906.60	.00	.00	2052.40	.00	.00	1854.20
SPINNEY JOSEPHINE A TR R 11289 20 217671 110 ROUNDTOP RD	0072-0001	4209.94	.00	.00	3016.67	19.88	.00	1193.27
SPIRIDONOV ANATOLY Y R 11290 20 189733 293 STEARNS RD	0114-0027	7842.31	.00	.00	3975.69	.00	.00	3866.62
SPIRIO DAVID P R 11291 20 18498 HILDRETH ST	0071-104A	1.53	.00	.00	.78	.00	.00	.75
SPIRIO DAVID P R 11292 20 18498 HILDRETH ST	0071-104B	3.06	.00	.00	1.57	.00	.00	1.49
SPIRIO DAVID P TR R 11293 20 174221 134 WARREN AVE	0071-0107	3158.98	.00	1086.38	1062.21	.00	.00	1010.39

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SPITZ KEVIN				1230.20	.00	.00	626.58	.00	.00	603.62
R 11294	20	112456	0060-0030-0624-0036							
624 BOSTON POST RD EAST #36										
SPITZER WILLIAM F				7535.91	.00	.00	3793.29	.00	.00	3742.62
R 11295	20	13160	0021-0060							
281 VEGA RD										
SPIZUOCO KENNETH J				8194.67	.00	.00	4259.50	.00	.00	3935.17
R 11296	20	148483	0039-0035							
8 REYNOLDS CT										
SPOONER DAVID B				6932.30	.00	.00	3529.14	.00	.00	3403.16
R 11297	20	188765	0071-0262							
66 NOLAN WAY										
SPOONER LINDA S				4591.40	.00	.00	2270.47	.00	.00	2320.93
R 11298	20	104896	0084-0051							
389 COOK LN										
SPOTTSWOOD DIANE E				4269.68	.00	.00	2147.04	.00	.00	2122.64
R 11299	20	14499	0043-0025							
12 ASH ST										
SPRINGFIELD JEFFERY L				2993.53	.00	.00	1377.38	.00	.00	1616.15
R 11300	20	156605	0019-0010							
70 PEMBROKE ST										
SPURRELL JAMES W				8148.71	.00	.00	4312.95	.00	.00	3835.76
R 11301	20	14037	0035-0067							
135 LITTLEFIELD LN										
SPUS7 WHEELER HILL LLC				550798.43	.00	.00	282652.71	.00	.00	268145.72
R 11302	20	214303	0014-0007							
46 AUSTEN WAY										
SQUIRES WILLIAM A				7350.54	.00	.00	3696.60	.00	.00	3653.94
R 11303	20	20648	0091-0116							
10 KELLEHER ST										
SRE PROPERTIES 3 LLC				831.88	.00	.00	431.83	10.00	.18	400.23
R 11304	20	181317	0060-0030-0608-0022							
608 BOSTON POST RD EAST #22										
SRE PROPERTIES 3 LLC				831.88	.00	.00	464.88	10.53	.01	367.01
R 11305	20	181317	0060-0030-0608-0006							
608 BOSTON POST RD EAST #6										
SRITRAI SUWANEE				6708.63	.00	.00	3349.11	.00	.00	3359.52
R 11306	20	176347	0102-0059							
370 WILLIAMS ST										
SRIVATSA SRINI				2702.45	.00	.00	1313.70	.00	.00	1388.75
R 11307	20	189363	0055-0173							
55 ELM ST										
SRV REALTY LLC				3617.05	.00	.00	1820.78	.00	.00	1796.27
R 11308	20	173838	0069-0308							
45 HASTINGS ST										
SRV REALTY LLC				3.06	.00	.00	.00	.00	.09	3.15
R 11309	20	173838	0069-0309							
CHESTNUT ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ST AMORE TIMOTHY J R 11310 20 13940 506 CONCORD RD	0034-0003	4269.68	.00	.00	2172.99	.00	.00	2096.69
ST ANGELO DEBORAH R 11311 20 99899 202 WILLIAMS ST	0091-0113	6365.46	.00	.00	4883.32	.00	.00	1482.14
ST GEORGE FLORENCE A R 11312 20 209823 97 -A CRYSTAL BROOK WAY	0058-0075-000L-0059	3696.72	.00	.00	1855.37	.00	.00	1841.35
ST GERMAIN MARK R 11313 20 112938 41 PLEASANT ST #C	0069-0104-0041-000C	1870.57	.00	.00	1062.91	.00	.00	807.66
ST JEAN MARK R R 11314 20 99489 39 BOISE RD	0035-0043	7059.46	.00	.00	3396.28	.00	.00	3663.18
ST JEAN MATTHEW R 11315 20 197613 20 KAROPULIOS DR #8	0042-0070-0000-0008	1971.68	.00	.00	1011.81	.00	.00	959.87
ST JEAN ROGER J TR R 11316 20 197734 12 BOWOOD LN #36	0029-0001-0012-0036	5858.37	.00	.00	3000.04	.00	.00	2858.33
ST JOHN TOBI M R 11317 20 214762 28 BROAD ST #204	0080-0068-0028-0204	3618.58	.00	.00	1856.95	.00	.00	1761.63
ST MARTIN COLLEEN A R 11318 20 157258 118 DEAN RD	0008-0132	7149.84	.00	.00	3570.81	.00	.00	3579.03
ST MARTIN JOHN G R 11319 20 140086 212 SUDBURY ST	0036-0016	5339.02	.00	.00	2643.91	.00	.00	2695.11
ST MARYS CREDIT UNION R 11320 20 143324 31 JOHN ST	0082-0113	2294.94	.00	.00	1121.08	.00	.00	1173.86
ST MARYS CREDIT UNION R 11325 20 143324 1 NORTHBORO RD EAST	0079-0003	50007.34	.00	.00	24930.06	.00	.00	25077.28
ST MARYS CREDIT UNION R 11321 20 143415 133 SOUTH BOLTON ST	0070-242A	18045.95	.00	.00	8996.41	.00	.00	9049.54
ST MARYS CREDIT UNION R 11322 20 143415 20 PLEASANT ST	0069-0043	3796.30	.00	.00	1933.21	.00	.00	1863.09
ST MARYS CREDIT UNION R 11323 20 143415 133 WEST MAIN ST	0069-0046	23869.36	.00	.00	11899.54	.00	.00	11969.82
ST MARYS CREDIT UNION R 11326 20 197499 46 LIZOTTE DR	0091-0002	116024.41	.00	.00	74894.19	.00	.00	41130.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ST MARYS CREDIT UNION R 11324 20 218027 38 WEST ST	0081-0071	4013.84	.00	.00	2187.92	.00	.00	1825.92
ST MAURICE SARAH R 11327 20 21965 59 -A BOLTON ST	0057-0105	3430.15	.00	.00	1764.96	.00	.00	1665.19
ST ONGE ANDRE R 11328 20 156763 28 LABELLE ST	0042-0022	3420.96	.00	.00	1689.49	.00	.00	1731.47
ST PIERRE TERRENCE W R 11329 20 197235 616 BOSTON POST RD EAST #20	0060-0030-0616-0020	1093.85	.00	.00	557.40	.00	.00	536.45
ST STEPHENS LUTHERAN CHURCH R 11330 20 99468 537 BOLTON ST	0030-011A	.00	.00	.00	.00	.00	.00	.00
STAB MARK R 11331 20 214744 27 TREMONT ST	0057-0035	3535.86	.00	.00	1757.89	.00	.00	1777.97
STACK DANIEL M R 11332 20 12183 33 LAMBERT CIR	0007-0085	4615.92	.00	.00	2353.81	.00	.00	2262.11
STAFFORD JANICE H R 11333 20 159532 287 FOREST ST	0101-001A	4009.24	.00	.00	2000.03	.00	.00	2009.21
STAG II MARLBOROUGH LLC R 11336 20 213937 161 FELTON ST	0067-0042	129.41	.00	.00	64.51	.00	.00	64.90
STAG II MARLBOROUGH LLC R 11337 20 213937 123 FELTON ST	0067-0043	132971.71	.00	.00	66290.12	.00	.00	66681.59
STAG II MARLBOROUGH LLC R 11338 20 213937 FELTON ST	0067-0044	60.74	.00	.00	30.28	.00	.00	30.46
STAG II MARLBOROUGH LLC R 11339 20 213937 FELTON ST	0067-016B	23.77	.00	.00	11.85	.00	.00	11.92
STAG II MARLBOROUGH LLC R 11334 20 217759 251 LOCKE DR	0053-0081	206866.89	.00	.00	146890.51	.00	.00	59976.38
STAG II MARLBOROUGH LLC R 11335 20 217759 LOCKE DR	0040-023D	359.18	.00	.00	179.06	.00	.00	180.12
STAGG RICHARD A R 11340 20 15386 29 KIRBY ST	0056-0028	3302.99	.00	.00	1654.90	.00	.00	1648.09
STAHLEY STEVEN R 11341 20 189523 75 FRAMINGHAM RD	0093-0113	6650.41	.00	.00	3289.36	.00	.00	3361.05

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STALEY ANDREW L R 11342 20 104406 17 TANNERS PATH #137	0074-0005-0000-0137	4298.79	.00	.00	2112.45	6.08	.00	2186.34
STAMM PHILIP E R 11343 20 105832 92 ROBERT RD	0033-0081	7845.37	.00	.00	4071.60	.00	.00	3773.77
STANCZAK DOUGLAS M R 11344 20 99734 48 HAGER ST	0062-006A	4729.28	.00	.00	2380.54	.00	.00	2348.74
STANDARD TUBE CO INC R 11345 20 214153 90 BARTLETT ST	0110-0011	34298.67	.00	.00	20138.90	.00	.00	14159.77
STANFIELD BRYAN E R 11346 20 98682 11 OAK RD	0006-0131	3753.40	.00	.00	1841.22	.00	.00	1912.18
STANGLE KEVIN P R 11347 20 17158 245 ELM ST	0068-0011	2658.02	.00	.00	1334.14	5.89	.00	1323.88
STANHOPE DANIEL J R 11348 20 189082 31 LABRACHE LN	0043-0204	7126.86	.00	.00	3566.88	.00	.00	3559.98
STANIUNAS ALEXANDER A R 11349 20 159340 FITCHBURG ST	0029-0027	55.46	.00	.00	13.83	.00	.31	41.94
STANIUNAS ALEXANDER A R 11350 20 159340 FITCHBURG ST	0016-0016	441.05	.00	.00	109.94	.00	2.49	333.60
STANKARD JOHN C R 11351 20 12989 58 CROSBY RD	0020-0017	4340.16	.00	.00	2159.62	.00	.00	2180.54
STANKIEWICZ STEPHEN F R 11352 20 14467 9 OVERLOOK DR	0042-0126	6152.51	.00	.00	3014.20	.00	.00	3138.31
STANLEY TIMOTHY L R 11353 20 106022 89 NEIL ST	0082-0078	3289.20	.00	.00	1643.89	.00	.00	1645.31
STANLEY WAYNE E R 11354 20 21550 611 STEVENS ST	0019-0328	5247.10	.00	.00	.00	.00	106.32	5353.42
STANTON GERALD TR R 11355 20 214407 84 -E CRYSTAL BROOK WAY	0058-0075-000H-0050	3699.78	.00	.00	1888.39	.00	.00	1811.39
STAPLETON KIMBERLY A R 11356 20 112832 336 EAST MAIN ST #18	0058-041A-0036-0018	1374.20	.00	.00	693.41	.00	.00	680.79
STARMER EMILIA J R 11357 20 192003 35 HOSMER ST #7	0058-036C-0035-0007	1057.08	.00	.00	474.85	.00	.00	582.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STARR CHRISTOPHER J R 11358 20 197529 28 BROAD ST #205	0080-0068-0028-0205	3591.01	.00	.00	1842.80	.00	.00	1748.21
STARVAGGI PETER W R 11359 20 214255 115 ANDERSON RD	0031-0086	6831.19	.00	.00	3202.88	.00	.00	3628.31
STATHI ARIAN R 11360 20 105266 10 ARCADIA CIR #13	0074-0003-0000-0013	3424.02	.00	.00	1711.50	.00	.00	1712.52
STE CHRETIENNE EDUCATIONAL R 11361 20 197389 207 PLEASANT ST	0055-0134	.00	.00	.00	.00	.00	.00	.00
STEADMAN CHARLES L R 11362 20 21543 72 MEADOW BROOK RD	0019-244A	6480.17	.00	.00	2950.51	.00	.00	3529.66
STEADMAN ROBERT A R 11363 20 189712 18 PIPPEN RD	0032-0048	4018.44	.00	.00	1993.74	.00	.00	2024.70
STEARN JONATHAN R R 11364 20 217496 3 ROUNDTOP RD	0083-0145	3685.99	.00	.00	1792.36	.00	.50	1894.13
STEARNS BEVERLY A R 11365 20 197129 51 WATER ST	0069-0179	4258.77	.00	.00	250.00	.00	47.87	4056.64
STEBBINS JOSEPH R 11366 20 17129 94 FERRECCHIA DR	0067-0078	5188.88	.00	.00	2553.50	.00	.00	2635.38
STECYK MARKIAN D R 11367 20 13934 245 STOW RD	0033-0119	10016.22	.00	.00	5291.74	.00	.00	4724.48
STECYK MARKIAN D R 11368 20 13934 241 STOW RD	0033-0120	2111.10	.00	.00	1625.03	.00	.00	486.07
STEEGE RYAN P R 11369 20 214669 18 SHERIDAN RD	0047-0040	5377.32	.00	.00	2718.91	.75	.00	2658.41
STEELE ROBERT T R 11370 20 12441 1024 CONCORD RD	0010-0034	5309.91	.00	.00	2672.21	.00	.00	2637.70
STEELE TIMOTHY P R 11371 20 13126 742 CONCORD RD	0021-018B	4148.58	.00	.00	1853.02	.00	.00	2295.56
STEEVES ROBERT A R 11372 20 20238 138 FARMINGTON CIR	0084-0093	3924.98	.00	522.00	1175.77	.68	.01	2227.22
STEFANIK MICHAEL E TR R 11373 20 181275 152 DARTMOUTH ST	0094-0074	5971.74	.00	.00	2937.15	.00	.00	3034.59

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STEFANIK STEVEN F TR R 11374 20 140280 36 BLOSSOM LN	0032-023B	4114.95	.00	.00	2064.49	.00	.00	2050.46
STEFANOV IOJI L TR R 11375 20 189413 10 MCCABE DR	0020-0143	6279.67	.00	.00	3116.40	.00	.00	3163.27
STEFANSKI JANICE E R 11376 20 93820 52 CHANDLER ST	0057-0267	3603.26	.00	.00	1746.09	.00	.00	1857.17
STEFANSKI MARK J TR R 11377 20 197664 17 BICKNELL ST	0057-0052	3128.34	.00	.00	1585.84	8.74	.18	1542.68
STEFANSKI MARK L R 11378 20 105630 105 ONAMOG ST	0081-0239	4960.62	.00	.00	2430.06	.00	.00	2530.56
STEIER DAVID P R 11379 20 13442 29 MATHESON DR	0028-0050	6638.16	.00	.00	3327.88	.00	.00	3310.28
STEIN GEORGE E TR R 11380 20 174280 28 SANDINI RD	0090-0061	4831.93	.00	.00	2428.50	.00	.00	2403.43
STEINBERG HOWARD L R 11381 20 105921 47 WOODCOCK LN	0036-0048	6452.78	.00	.00	3261.84	.00	.00	3190.94
STEINBERG JONATHAN R 11382 20 105073 538 HEMENWAY ST	0035-0028	6438.24	.00	.00	2974.89	.00	.00	3463.35
STEINBERG SCOTT C R 11383 20 156751 51 VIOLETWOOD CIR #318	0074-002A-0000-0318	4292.66	.00	.00	2202.86	.00	.00	2089.80
STEINER FRANK W TR R 11384 20 173651 90 WOODLAND DR	0009-0014	5473.84	.00	.00	2710.73	.00	.00	2763.11
STEINFELD DOUGLAS J R 11385 20 13332 72 PRENDIVILLE WAY	0023-0073	7606.38	.00	.00	4003.99	.00	.00	3602.39
STEINMAN MAURICE B R 11386 20 12249 78 DENONCOURT ST	0008-0041	5683.72	.00	.00	2853.82	.00	.00	2829.90
STELLA JOSEPH D R 11387 20 50588 20 ROBIN DR #C10	0091-0107-000C-0010	1338.97	.00	.00	642.31	.00	.00	696.66
STEMPLE RICHARD P R 11388 20 20809 FRAMINGHAM RD	0094-016A	6.13	.00	.00	3.15	.00	.00	2.98
STEMPLE RICHARD P R 11389 20 20809 177 FRAMINGHAM RD	0094-0016	3865.24	.00	.00	1981.16	.00	.00	1884.08

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STEMPSON ROBERT R 11390 20 104963 25 LAKESHORE DR	0005-0021	6537.04	.00	.00	3338.89	.00	.00	3198.15
STEPHAN ALAN C R 11391 20 156975 134 WOODRIDGE RD	0094-0036	6150.98	.00	.00	1530.29	.00	34.63	4655.32
STEPHANIAN THOMAS H TR R 11392 20 131103 195 -205 MAIN ST	0069-0465	12462.88	.00	.00	3106.55	.00	70.30	9426.63
STEPHEN ALEXANDER C TR R 11393 20 135273 79 BERGERON RD	0052-0027	4929.98	.00	.00	2420.63	.00	.00	2509.35
STEPHEN AMY H R 11394 20 13264 53 GROGAN PATH	0022-0106	8231.44	.00	.00	4297.23	.00	.00	3934.21
STEPHEN CRAIG G R 11395 20 173675 740 FARM RD #104	0073-0016-0740-0104	1692.86	.00	.00	864.79	.00	.00	828.07
STEPHEN DALVA S R 11396 20 22705 49 SHERWOOD DR NORTH	0071-0238	6059.06	.00	.00	1515.35	12.21	34.29	4578.00
STEPHEN LARRY R 11397 20 148675 71 CROSBY RD	0020-0012	4634.30	.00	.00	2302.71	.00	.00	2331.59
STEPHENS CATHERINE L R 11398 20 134518 42 UNION ST	0044-0024	3169.71	.00	.00	1572.35	.00	.00	1597.36
STETSON ESTELLE I R 11399 20 173450 724 FARM RD #7	0073-0015-0724-0007	3941.84	.00	.00	1956.79	.00	.00	1985.05
STETSON HEIRS OF R 11400 20 19811 VALLEY ST	0082-125A	52.09	.00	.00	.00	.00	1.07	53.16
STETSON PAUL R R 11401 20 14173 603 ROBIN HILL ST	0039-0008	4026.10	.00	.00	1974.08	.00	.00	2052.02
STETSON ROBERT L R 11402 20 12416 907 CONCORD RD	0010-006H	4573.02	.00	.00	2314.50	.00	.00	2258.52
STETSON SANDRA A R 11403 20 174008 685 FARM RD	0073-0053	2828.07	.00	.00	1389.96	.00	.00	1438.11
STEVENS BRIAN D R 11404 20 214321 249 PLEASANT ST	0055-0143	5996.25	.00	.00	2739.04	.00	.00	3257.21
STEVENS CYNTHIA R 11405 20 174251 12 KAROPULIOS DR #4	0042-0070-0000-0004	4425.95	.00	.00	2271.26	.00	.00	2154.69

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STEVENS DIANE L R 11406 20 105536 0113-004A-0013-0082 15 CANTERBURY WAY #82		4793.63	.00	.00	2459.94	.00	.00	2333.69
STEVENS NANCY E R 11407 20 213834 0056-0294 107 BRIMSMEAD ST		3871.36	.00	.00	1577.85	.00	.00	2293.51
STEVENS NANCY E R 11408 20 213834 0056-0295 BRIMSMEAD ST		4.60	.00	.00	.00	.00	.14	4.74
STEVENS PETER A LI EST R 11409 20 112123 0011-0057 60 MOSHER LN		9190.47	.00	.00	4706.83	.00	.00	4483.64
STEVENS ROBERT C R 11410 20 214380 0070-0335 30 SAWIN ST		3747.27	.00	.00	1657.26	.00	.00	2090.01
STEVENS SEAN MULLEN R 11411 20 214512 0070-0527-0001-0306 100 GRANGER BLVD #306		1875.17	.00	.00	481.14	.00	10.89	1404.92
STEVENSON HENRY W R 11412 20 47265 0007-0066 38 RICHARD RD		4145.59	.00	.00	2071.57	.00	.00	2074.02
STEVENSON LISA M R 11413 20 217597 0059-017C-0045-0011 245 BOSTON POST RD EAST #11		1703.58	.00	.00	499.53	.00	8.48	1212.53
STEWART CARL W R 11414 20 112007 0019-0037 43 PEMBROKE ST		3995.46	.00	.00	1996.10	.00	.00	1999.36
STEWART KIM J R 11415 20 131448 0083-0079 22 DARTMOUTH ST		4330.96	.00	.00	2125.03	.00	.00	2205.93
STEWART PAUL R 11416 20 99267 0071-0119 35 GROVE ST		3540.45	.00	.00	1783.04	.00	.00	1757.41
STIER ROBERTA A R 11417 20 20471 0090-0012 29 BURNS RD		3761.06	.00	.00	1866.38	.00	.00	1894.68
STIPEK ROBERT S R 11418 20 13226 0022-0061 639 HEMENWAY ST		6386.91	.00	.00	3181.65	.00	.00	3205.26
STIRLING DANIEL P R 11419 20 99485 0089-0075 20 MACKAY DR		5901.26	.00	.00	2937.15	.00	.00	2964.11
STISI RHONDA R 11420 20 174052 0046-0061 183 STOW RD		10567.74	.00	.00	5604.64	.00	.00	4963.10
STOCK SUSAN I R 11421 20 104788 0005-0028 57 LAKESHORE DR		4281.94	.00	.00	2096.73	.00	.00	2185.21

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STODDARD CRAIG R 11422 20 112905 212 MAPLE ST	0082-0161	3799.36	.00	.00	1894.68	.00	.00	1904.68
STOKES ALBERT K R 11423 20 12199 38 PAQUIN DR	0007-0105	9835.44	.00	.00	5096.77	.00	.00	4738.67
STOKES GREGORY E R 11424 20 209865 110 PLEASANT ST #207	0068-0462-0001-0207	3367.34	.00	.00	1728.01	.00	.00	1639.33
STOKES LINDSAY M R 11425 20 157336 18 SPRING LN	0007-0035	5817.00	.00	.00	2813.72	.00	.00	3003.28
STOKES RYAN P R 11426 20 181656 69 ESSEX ST	0070-0520	3224.86	.00	.00	1621.88	.00	.00	1602.98
STOLLER JEFFREY L R 11427 20 14931 98 LINDA CIR	0047-031A	3996.99	.00	.00	1974.87	.00	.00	2022.12
STONE DEBORAH E R 11428 20 130723 85 NEWTON ST	0070-0087	3776.99	.00	.00	1713.08	.00	.00	2063.91
STONE JOHN R R 11429 20 131129 24 WILSON ST #1	0073-0058-0001-0001	3304.52	.00	.00	1695.78	.00	.00	1608.74
STONEMETZ PAUL R 11430 20 181182 28 JACKSON CIR	0010-0076	8326.42	.00	.00	4346.76	.00	.00	3979.66
STORE ROOMS LLC R 11431 20 196784 928 BOSTON POST RD EAST	0062-0002	22843.74	.00	.00	11396.65	.00	.00	11447.09
STORE ROOMS LLC R 11433 20 196784 BOSTON POST RD EAST	0062-002B	121.49	.00	.00	60.56	.00	.00	60.93
STORE ROOMS LLC R 11432 20 197606 934 BOSTON POST RD EAST	0062-002A	11992.78	.00	.00	5978.74	.00	.00	6014.04
STOTZ JR WILLIAM H R 11434 20 93493 67 NEIL ST	0082-0084	4036.82	.00	.00	2066.07	.00	.00	1970.75
STOWELL JAMES R R 11435 20 217763 80 HUDSON ST	0056-0142	2952.16	.00	.00	1145.46	.00	.00	1806.70
STRAKER DEREK R R 11436 20 156657 37 HOSMER ST #6	0058-0036-0037-0006	1430.89	.00	.00	978.80	.00	.00	452.09
STRASSEL JASON C R 11437 20 50450 42 ADAMS ST #3B	0081-0278-0003-000B	2737.68	.00	.00	1150.17	.00	.00	1587.51

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STRASSEL JOYCE R 11438 20 15373 0056-0011 212 MECHANIC ST		4340.16	.00	.00	2137.40	.00	.02	2202.78
STRATEGAKIS PAULA F TR R 11439 20 106126 0070-0066 68 WASHINGTON ST		5299.71	.00	.00	2670.54	.00	.00	2629.17
STRATEGAKIS PAULA TR R 11440 20 93762 0066-0052 10 CLEVERSY DR		7710.56	.00	.00	3893.14	.00	.00	3817.42
STRAUB JEFFREY J R 11441 20 214319 0081-0184 70 SOUTH ST		3548.11	.00	.00	1647.04	.00	.00	1901.07
STRAUSS PAMELA BARRY TR R 11442 20 105687 0082-0234 50 COMMONWEALTH AVE		2716.24	.00	.00	1346.72	.00	.00	1369.52
STRAW DWIGHT B JR LI EST R 11443 20 214736 0081-0135 37 SOUTH ST		2782.11	.00	.00	1397.03	.00	.00	1385.08
STREIT DEDRICK A TR R 11444 20 214474 0042-0047 72 HUNTER AVE		4916.19	.00	.00	2390.26	.00	.00	2525.93
STRELLA STEPHEN A R 11445 20 14044 0035-0074 162 LITTLEFIELD LN		15870.55	.00	.00	4466.26	.00	.00	11404.29
STRICKLAND BOBBY JOE R 11446 20 214211 0044-0102 11 KINGS GRANT RD		4618.98	.00	.00	2303.49	.00	.00	2315.49
STRICKLAND CHARLES N R 11447 20 14725 0044-0131 48 ANDERSON RD		4666.47	.00	.00	2286.20	.00	.00	2380.27
STRIKER DARIN R TR R 11448 20 131065 0027-0002 609 BERLIN RD		4945.30	.00	.00	2448.15	.00	.00	2497.15
STRIVE CAPITAL LLC R 11449 20 188786 0061-0005-0001-0123 688 BOSTON POST RD EAST #123		1957.90	.00	.00	929.26	.00	.00	1028.64
STROBEL JEFFREY P R 11450 20 50108 0074-0002-0000-0248 52 AZALEA LN #248		3653.82	.00	.00	1875.03	.00	.00	1778.79
STROSCHEIN LEON L TR R 11451 20 105936 0113-004A-0008-0044 37 WHISPERING BROOK RD #44		4776.78	.00	.00	2451.29	.00	.00	2325.49
STROUM DAVID J R 11452 20 197446 0045-0089 57 STOW RD		4255.90	.00	.00	2110.10	.00	.00	2145.80
STRYER NATHAN R 11453 20 105698 0068-0394 177 ELM ST		2929.18	.00	.00	1462.29	.00	.00	1466.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
STUART ROBERT M R 11454 20 12057 317 LAKESHORE DR	0006-0085	4315.64	.00	.00	.00	.00	86.73	4402.37
STUCKERT ANN P R 11455 20 21031 93 BRIGHAM ST	0104-002B	4214.53	.00	.00	2154.90	.00	.00	2059.63
STUCKEY BRENDA THOMPSON R 11456 20 149221 320 DICENZO BLVD #45	0074-0005-0000-0045	4603.66	.00	.00	2232.74	.00	.00	2370.92
STUDER DOMINIC B R 11457 20 13137 57 MELODY LN	0021-0031	4087.38	.00	.00	2036.98	.00	.00	2050.40
STUHR EDGAR R R 11458 20 15068 340 BIGELOW ST	0053-0029	4550.04	.00	.00	2370.32	.00	.00	2179.72
STUKONIS ELIZABETH A R 11459 20 159345 20 MEADOW BROOK RD	0019-0299	3807.02	.00	.00	1895.47	.00	.00	1911.55
STUPIK ROBERT ALAN TR R 11460 20 112629 3 JONAS CT	0068-0391	3758.00	.00	.00	1888.39	.00	.00	1869.61
STUPIK STEPHEN G R 11461 20 16969 184 MILLHAM ST	0066-0078	4926.91	.00	400.00	2068.81	.00	.00	2458.10
STUPIK WALTER A R 11462 20 214526 14 BICKNELL ST	0057-0053	4545.44	.00	.00	861.65	.00	19.50	3703.29
STURGES JEFFREY R R 11463 20 12450 64 VEGA RD	0010-0042	6895.53	.00	.00	3447.38	.00	.00	3448.15
STURNIOLO MICHAEL R 11464 20 140421 25 MARLTON DR	0071-0069	4116.48	.00	.00	1985.09	.00	.00	2131.39
STURZBECHER JOACHIM H R 11465 20 16029 165 BOLTON ST	0057-333B	2809.69	.00	.00	1404.11	.00	.00	1405.58
STURZBECHER JOACHIM H R 11466 20 16029 BOLTON ST	0057-333C	6.13	.00	.00	3.15	.00	.00	2.98
STURZBECHER JOACHIM H R 11467 20 16029 ALDEN ST	0057-333D	10.72	.00	.00	5.50	.00	.00	5.22
SUAREZ ANDREA M TR R 11468 20 156703 218 KINGS GRANT RD	0045-0017	4190.02	.00	.00	2104.59	.00	.00	2085.43
SUBBANAN GOWTHAMAN R 11469 20 104887 172 WORSTER DR	0018-0166	6373.12	.00	.00	3161.21	73.96	.00	3211.91

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SUBRIZIO ALFRED A R 11471 20 12256 0008-0051 61 FONTAINE ST		4631.24	.00	.00	2317.64	.00	.00	2313.60
SUBURBAN PROPANE LP R 11472 20 47230 0116-0006 100 CEDAR HILL ST		23769.00	.00	.00	11849.51	.00	.00	11919.49
SUCHOCKI VICTORIA M R 11473 20 13953 0034-0021 627 CONCORD RD		4928.44	.00	.00	1237.84	6.65	28.01	3718.61
SUCHOMSKI JANUSZ R 11474 20 105912 0057-0094 15 RICE ST		3424.02	.00	.00	1751.60	.00	.00	1672.42
SUDBURY VALLEY TRUSTEES INC R 11475 20 183784 0012-0001 CONCORD RD		.00	.00	.00	.00	.00	.00	.00
SUDBURY VALLEY TRUSTEES INC R 11476 20 183784 0113-0079 STEARNS RD		.00	.00	.00	.00	.00	.00	.00
SUH CHARINEE R 11477 20 197748 0027-0039 11 GOODWIN ST		7211.12	.00	.00	3693.45	.00	.00	3517.67
SUI JINLIANG R 11478 20 192223 0058-0088-0045-000E 45 -E CURTIS AVE #E		3053.28	.00	.00	1571.56	.00	.00	1481.72
SUKKOOR AZMY M R 11479 20 188968 0032-0084 294 HOSMER ST		5259.97	.00	.00	1909.62	.00	.00	3350.35
SULE SAMEER S TR R 11480 20 217982 0041-0013 238 WEST HILL RD		4320.24	.00	.00	1961.51	.00	.00	2358.73
SULLIVAN BARI A R 11481 20 93983 0059-017C-0043-0008 243 BOSTON POST RD EAST #8		1528.94	.00	.00	784.60	.00	.00	744.34
SULLIVAN BARI A R 11482 20 93983 0113-0049 109 STEARNS RD		6262.82	.00	.00	3153.35	.00	.00	3109.47
SULLIVAN BRYANT P R 11483 20 213849 0039-0048 10 DOUCETTE DR		6555.43	.00	.00	2985.89	.00	.00	3569.54
SULLIVAN CAROLYN M TR R 11484 20 217877 0114-0009 264 BRIGHAM ST		3574.16	.00	.00	1723.30	.00	.00	1850.86
SULLIVAN CHARLES F LI EST R 11485 20 134889 0091-0044 625 BRIGHAM ST		3724.29	.00	.00	1820.78	.00	.00	1903.51
SULLIVAN CHRISTINE R 11486 20 197470 0047-025A 69 LINDA CIR		3975.54	.00	.00	1966.22	.00	.00	2009.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SULLIVAN CHRISTINE M R 11487 20 21702 26 DALEY CIR	0092-0078	6187.75	.00	.00	3085.74	.00	.00	3102.01
SULLIVAN CHRISTOPHER P R 11488 20 181279 7 EMMETT ST	0069-0149	4053.67	.00	.00	2046.41	.00	.00	2007.26
SULLIVAN DAVID A R 11489 20 16604 90 EWALD AVE	0060-0058	7033.41	.00	.00	3409.64	.00	.00	3623.77
SULLIVAN DAVID M R 11490 20 14023 7 FLINT DR	0035-0050	7375.05	.00	.00	3798.80	.00	.00	3576.25
SULLIVAN DONALD R LI EST R 11491 20 106039 204 LINCOLN ST	0056-0371	3165.11	.00	.00	1625.02	.00	.00	1540.09
SULLIVAN EDWARD J III R 11492 20 104708 88 TAYLOR RD	0002-0012	8232.97	.00	.00	4056.66	.00	.00	4176.31
SULLIVAN EDWARD K R 11493 20 12207 69 PAQUIN DR	0007-0113	4957.55	.00	.00	2471.74	.00	.00	2485.81
SULLIVAN ELENA M R 11494 20 181210 172 WINTER ST	0068-0021	3355.08	.00	.00	1695.78	.00	.00	1659.30
SULLIVAN FRANCIS J JR R 11495 20 103520 293 SIMPSON RD	0008-0086	7277.00	.00	.00	3675.37	.00	.00	3601.63
SULLIVAN JAMES P JR R 11496 20 103955 30 DAMICO DR	0066-0133	4458.12	.00	.00	2224.09	.00	.00	2234.03
SULLIVAN JESSICA R R 11497 20 217992 100 GRANGER BLVD #501	0070-0527-0001-0501	1815.42	.00	.00	939.32	.00	.00	876.10
SULLIVAN JOHN F R 11498 20 105633 87 LEOLEIS DR	0092-0048	4580.68	.00	.00	2297.99	.00	.00	2282.69
SULLIVAN JOHN P R 11500 20 14775 231 KINGS GRANT RD	0045-0038	3937.24	.00	.00	1923.77	.00	.00	2013.47
SULLIVAN JOHN P R 11499 20 49847 74 WARREN AVE	0070-0411	6263.73	.00	.00	2423.78	.00	.00	3839.95
SULLIVAN JOHN W R 11501 20 103711 22 EAGER CT	0045-050A	5556.56	.00	.00	2759.47	.00	.00	2797.09
SULLIVAN KAROL E R 11502 20 20012 161 EDINBORO ST	0083-0103	3430.15	.00	.00	1735.87	.00	.00	1694.28

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SULLIVAN LAWRENCE M II R 11503 20 181347 39 NOLAN WAY	0071-0258	6218.39	.00	.00	3173.79	.00	.00	3044.60
SULLIVAN LOUISE A TR R 11504 20 173720 137 GRACE CIR	0019-0239	4000.05	.00	.00	1981.16	.00	.00	2018.89
SULLIVAN MARK S R 11505 20 13185 735 HEMENWAY ST	0022-012G	9146.04	.00	.00	4809.82	.00	.00	4336.22
SULLIVAN RAYMOND J R 11506 20 13676 29 GANO RD	0032-0066	4193.08	.00	.00	2092.80	.00	.00	2100.28
SULLIVAN RAYMOND J TR R 11507 20 139992 360 SOUTH ST	0093-024B	7421.21	.00	.00	3699.68	.00	.00	3721.53
SULLIVAN RICHARD F JR R 11508 20 105904 90 MT PLEASANT ST	0081-0166	2984.34	.00	.00	1495.31	.00	.00	1489.03
SULLIVAN RICHARD L SR TR R 11509 20 217601 608 BOSTON POST RD EAST #13	0060-0030-0608-0013	828.81	.00	.00	440.26	.00	.00	388.55
SULLIVAN RICHARD T R 11511 20 20006 24 EXETER ST	0083-0097	3797.00	.00	.00	.00	.00	67.66	3864.66
SULLIVAN RICHARD T R 11512 20 20006 EXETER ST	0083-0095	117.96	.00	.00	.00	.00	2.44	120.40
SULLIVAN RICHARD T R 11510 20 20020 327 COOK LN	0083-109A	4226.79	.00	.00	2098.30	.00	.00	2128.49
SULLIVAN ROBERT E TR R 11513 20 192182 14 HASTINGS ST	0069-0293	3837.66	.00	.00	1992.17	.00	.00	1845.49
SULLIVAN RONALD R 11514 20 19337 36 BOND ST	0080-0015	2798.96	.00	.00	1415.90	.00	.00	1383.06
SULLIVAN RONALD R 11515 20 19337 BOND ST	0080-0016	12.26	.00	.00	6.29	.00	.00	5.97
SULLIVAN RONALD R 11516 20 19337 BOND ST	0080-0013	24.51	.00	.00	12.58	.00	.00	11.93
SULLIVAN THOMAS G TR R 11517 20 139754 63 SCHOFIELD DR	0052-0017	6154.04	.00	.00	3075.52	.00	.00	3078.52
SULLIVAN VICKI L R 11518 20 149136 10 BERLIN RD	0055-0024	3914.26	.00	.00	1912.76	.00	.00	2001.50

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SULLIVAN WAYNE D R 11519 20 217733 45 UPLAND RD	0018-0100	4199.21	.00	.00	2004.88	.73	.00	2194.33
SUMMERLIN CYNTHIA R 11520 20 197255 74 KINGS GRANT RD	0044-0126	4622.04	.00	.00	2322.36	.00	.00	2299.68
SUN SHUO R 11521 20 189055 93 PROSPECT ST	0056-0343	3862.17	.00	.00	1991.38	.00	.00	1870.79
SUN SHUO R 11522 20 189055 88 MILLHAM ST	0066-0174	6976.73	.00	.00	3492.97	.00	.00	3483.76
SUN SHUO R 11523 20 189055 93 WASHINGTON ST	0069-0509	3051.74	.00	.00	1501.59	.00	.00	1550.15
SUN XIXI R 11524 20 181750 35 HOSMER ST #4	0058-036C-0035-0004	1426.29	.00	.00	.00	.00	26.22	1452.51
SUN YI R 11525 20 156490 38 FLINT DR	0035-0047	8738.53	.00	.00	4463.12	.00	.00	4275.41
SUN YVONNE R 11526 20 157296 67 RINGOLD ST	0081-0209	4776.78	.00	.00	2327.86	.00	.00	2448.92
SUNRISE 77 ASSOCIATES R 11527 20 16249 EAST MAIN ST	0058-0097	4463.29	.00	.00	2225.08	.00	.00	2238.21
SUNRISE 77 ASSOCIATES R 11528 20 16249 205 EAST MAIN ST	0058-0100	15798.46	.00	.00	7875.98	.00	.00	7922.48
SUNSET ROCK LLC R 11529 20 47100 181 MILL ST SOUTH	0104-0030	10540.23	.00	.00	5254.60	.00	.00	5285.63
SUNSET ROCK LLC R 11530 20 47100 MILL ST SOUTH	0104-0035	124.13	.00	.00	61.88	.00	.00	62.25
SUPPLE JAMES R R 11531 20 149024 68 WESTERNVIEW DR	0007-0020	5804.75	.00	.00	2889.98	.00	.00	2914.77
SUPPLE JOHN J R 11532 20 156716 50 WITHERBEE ST	0069-0232	3235.58	.00	.00	1626.60	.00	.00	1608.98
SUPPLE JOHN J R 11533 20 156716 150 CHURCH ST	0070-0428	3879.02	.00	.00	1955.22	.00	.00	1923.80
SUPPLE JOHN J R 11534 20 156716 152 CHURCH ST	0070-0429	3894.34	.00	.00	1967.80	.00	.00	1926.54

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SUPPLE JOHN J R 11535 20 196819 106 NEWTON ST	0082-0023	3601.73	.00	.00	1849.08	.00	.00	1752.65
SUPYNUK ALLEN G R 11536 20 106211 55 HANLON DR	0023-0050	7522.12	.00	.00	3798.01	.00	.00	3724.11
SUR MATTHEW S R 11537 20 19576 184 WEST MAIN ST	0081-0109	3127.68	.00	.00	1093.57	.00	.00	2034.11
SURPRENANT EDWARD T R 11538 20 21909 45 MELODY LN	0034-0015	4488.76	.00	.00	1203.81	.00	.00	3284.95
SUSAN MEDDOWS R 11539 20 197074 18 LINCOLN CT	0068-0181	2415.96	.00	.00	.00	.00	28.18	2444.14
SUSSMAN EDITH J TR R 11540 20 174217 25 CANTERBURY WAY #87	0113-004A-0013-0087	4508.68	.00	.00	2313.71	.00	.00	2194.97
SUSSMAN SHEILA R 11541 20 21847 70 KOSMAS ST	0032-0177	4652.68	.00	.00	2305.85	.00	.00	2346.83
SUTCH LAURIE R 11542 20 217465 11 CROSBY RD	0008-0010	4856.44	.00	.00	2415.92	.00	.00	2440.52
SUTER DAVID R R 11543 20 11987 43 PATTEN DR	0005-0084	3280.01	.00	.00	1617.16	.00	.00	1662.85
SUTHERLAND JOSEPH E R 11544 20 157194 33 MAGNOLIA LN #344	0074-002A-0000-0344	5043.34	.00	.00	2588.09	.00	.00	2455.25
SUTHERLAND MARIAN R R 11545 20 18643 91 CLEARVIEW DR	0072-010A	3676.80	.00	.00	1806.63	.00	.00	1870.17
SUTHERLAND ROBERT F JR R 11546 20 103523 188 SIMPSON RD	0008-0100	6137.19	.00	.00	3051.93	.00	.00	3085.26
SUTTON MATTHEW R R 11547 20 149299 77 STACEY RD	0019-0355	6031.48	.00	.00	3037.78	.00	.00	2993.70
SUTTON RIVELLE E R 11548 20 106063 30 WESTMINSTER DR #87	0073-0029-0017-0087	4163.98	.00	.00	2121.10	.00	.00	2042.88
SUVALSKAS THOMAS P R 11549 20 14298 160 BERLIN RD	0041-0026	3807.02	.00	.00	1928.49	.00	.00	1878.53
SUVANNAPONG SARAYUT R 11550 20 99691 14 LAMBERT ST	0070-0162	2857.18	.00	.00	1443.42	.00	.00	1413.76

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SWAIN BRENDA J		4709.37	.00	.00	2352.24	.00	.00	2357.13
R 11551 20 12242	0008-0032							
87 SIMPSON RD								
SWAIN MARGARET		3367.34	.00	.00	1679.27	.00	.00	1688.07
R 11552 20 98940	0057-0225							
64 LINCOLN ST								
SWAIN MARGARET K		2696.32	.00	.00	1302.69	.00	.00	1393.63
R 11553 20 103903	0058-0039							
328 EAST MAIN ST								
SWAMY LATHA		4108.82	.00	.00	2108.52	17.79	.00	2000.30
R 11554 20 50196	0074-002A-0000-0353							
15 VIOLETWOOD CIR #353								
SWAN VIEW PROPERTIES LLC		1663.75	.00	.00	853.78	.00	.00	809.97
R 11555 20 181364	0058-061A-0001-0007							
45 BOSTON POST RD EAST #7								
SWANFELDT JOHN		11257.52	.00	.00	4813.75	.00	.00	6443.77
R 11556 20 106257	0018-0040							
135 LAKESHORE DR								
SWANFELDT RICHARD		8206.92	.00	.00	4169.09	.00	.00	4037.83
R 11557 20 12551	0017-0014							
179 RESERVOIR ST								
SWANICK LYNN A		2335.37	.00	.00	1198.44	.00	.00	1136.93
R 11558 20 50091	0074-0002-0000-0227							
72 LILAC CIR #227								
SWANSON JOEL D		4301.86	.00	.00	2199.72	.00	.00	2102.14
R 11559 20 19472	0080-0101							
26 WILLIAMS ST								
SWANSON KRIS E		6481.89	.00	.00	3345.17	.00	.00	3136.72
R 11560 20 197780	0104-0061							
32 DESIMONE DR								
SWANTON REGINA		4942.23	.00	.00	.00	.00	99.30	5041.53
R 11561 20 104995	0008-0017							
74 MILES STANDISH DR								
SWEENEY GARY		5977.86	.00	.00	2953.66	.00	.00	3024.20
R 11562 20 15121	0053-0096							
6 ROGERS AVE								
SWEENEY JAMES P		7508.33	.00	.00	3875.84	.00	.00	3632.49
R 11563 20 189593	0023-0067							
113 PRENDIVILLE WAY								
SWEENEY MARY ANN		2815.82	.00	.00	1383.67	.00	.00	1432.15
R 11564 20 16014	0057-320A							
75 STATE ST								
SWEENEY NANCY L TR		3624.71	.00	.00	1829.43	.00	.00	1795.28
R 11565 20 181560	0058-0075-000M-0069							
109 -B CRYSTAL BROOK WAY								
SWEENEY TRACEY A		3629.31	.00	.00	1862.45	.00	.00	1766.86
R 11566 20 174117	0085-0018-0118-000A							
118 BROADMEADOW ST #A								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SWETT THOMAS W R 11567 20 15379 176 MECHANIC ST	0056-0020	3457.72	.00	.00	1753.95	.00	.00	1703.77
SWIFT CAROL ANN R 11568 20 106473 102 HILDRETH ST	0071-001A	3526.66	.00	.00	1796.41	.00	.00	1730.25
SWIFT LYNNE R 11569 20 217552 65 MEADOW BROOK RD	0019-0295	4458.12	.00	.00	1079.30	39.03	26.21	3405.03
SWIMM STANLEY JR R 11570 20 112692 54 PHEASANT HILL RD	0084-065B	3937.24	.00	.00	1934.77	.00	.00	2002.47
SWORIN MICHAEL R 11571 20 106105 192 FARRINGTON LN	0036-0078	8209.99	.00	.00	4262.64	.00	.00	3947.35
SYERS DONNA M R 11572 20 134437 168 BLANCHETTE DR	0022-0091	8752.32	.00	.00	4592.05	.00	.00	4160.27
SYKES QUINN R 11573 20 209722 10 ROBIN DR #D3	0091-0107-000D-0003	1299.14	.00	.00	622.65	.00	.00	676.49
SYLCO REALTY CORP R 11574 20 21138 121 BARTLETT ST	0110-004A	22445.86	.00	.00	11189.89	.00	.00	11255.97
SYLVESTER DOUGLAS R R 11575 20 12748 WESTERNVIEW DR	0019-0068	10.72	.00	.00	5.50	.00	.00	5.22
SYLVESTER DOUGLAS R R 11576 20 12748 7 WESTERNVIEW DR	0019-0069	3336.70	.00	.00	1642.32	.00	.00	1694.38
SYLVESTER ROBERT F TR R 11577 20 189592 625 ELM ST	0066-0010	6961.41	.00	.00	3475.68	.00	.00	3485.73
SYLVESTER THOMAS W R 11578 20 189160 265 STEVENS ST	0044-0050	4821.20	.00	1000.00	2373.46	.00	.00	1447.74
SYMANSKY CURTIS W R 11579 20 217989 45 -D CURTIS AVE #D	0058-0088-0045-000D	3041.02	.00	.00	761.41	.00	17.23	2296.84
SYMES STEVEN W R 11580 20 14580 27 KELBER DR	0043-0106	5850.71	.00	.00	1469.36	.00	33.25	4414.60
SYNOPSYS INC R 11581 20 191758 SIMARANO DR	0112-010A	15344.21	.00	.00	7649.52	.00	.00	7694.69
SYPPKO EDWARD M R 11582 20 19525 181 BEACH ST	0081-0052	3797.83	.00	.00	1926.13	.00	.00	1871.70

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
SZABLEWSKI LAURIE R				2189.23	.00	.00	1123.45	.00	.00	1065.78
R 11583	20	130958	0068-0067-000E-0005							
280 ELM ST #E5										
SZE CHO F				3136.00	.00	.00	1299.93	7.48	.00	1836.07
R 11584	20	49453	0060-0031-0077-0003							
77 WILSON ST #3										
SZPAK RICHARD				3229.46	.00	.00	1510.24	.00	.00	1719.22
R 11585	20	112827	0066-0058							
89 DUDLEY ST										
SZRAMIAK STEVEN S				5748.06	.00	.00	2843.60	.00	.00	2904.46
R 11586	20	21609	0043-0133							
43 BELLOWS CIR										
SZWARC ALEXANDRIA M				3846.85	.00	.00	961.10	16.05	21.75	2907.50
R 11587	20	112860	0074-0003-0000-0115							
19 PIONEER TRAIL #115										
SZYNKIEWICZ PATRICIA A TR				4153.25	.00	.00	2074.72	.00	.00	2078.53
R 11588	20	197517	0068-0196							
156 CHESTNUT ST										
SZYSZKIEWICZ THERESE A				3902.00	.00	.00	1880.53	.00	.00	2021.47
R 11589	20	21916	0020-0054							
52 DENONCOURT ST										
T & T LEASING CORP				22585.83	.00	.00	11259.67	.00	.00	11326.16
R 11590	20	176163	0050-0007							
771 DONALD J LYNCH BLVD										
TACO CARMEN VICTORIA				3785.57	.00	.00	2193.43	.00	.00	1592.14
R 11591	20	214450	0069-0036							
35 GIBBON ST										
TAFT JONATHAN R				2979.74	.00	.00	1529.11	.00	.00	1450.63
R 11592	20	140699	0080-0068-0030-0201							
30 BROAD ST #201										
TAFT RODNEY W				7010.43	.00	.00	3518.92	.00	.00	3491.51
R 11593	20	197051	0021-0047							
59 BUTLER CIR										
TAGLIAFERRI JOSEPH				4010.78	.00	.00	1973.30	.00	.00	2037.48
R 11594	20	189457	0083-0136							
54 WHITELOCK DR										
TAKASU KATSUJI				8816.66	.00	.00	4618.78	.00	.00	4197.88
R 11595	20	131028	0036-0060							
28 HAWKINS LN										
TAKIMOTO ARIADNE A				3309.12	.00	.00	1426.12	.00	.00	1883.00
R 11596	20	214670	0056-0163							
38 HIGHLAND ST										
TALIEP IGSHAAN				9568.87	.00	.00	4938.75	.00	.00	4630.12
R 11597	20	209719	0035-0095							
77 EMER RD										
TALLMAN CHANDRA				3632.37	.00	.00	1864.02	.00	.00	1768.35
R 11598	20	100053	0088-0009-1124-0009							
477 NORTHBORO RD WEST #9										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TAMBEAU STEVEN R		5536.65	.00	.00	2783.06	.00	.00	2753.59
R 11599 20 22032	0056-0374							
8 PEIRCE ST								
TAMBOLLEO ALBERT J		4026.10	.00	.00	1974.08	.00	.00	2052.02
R 11601 20 217914	0074-0005-0000-0066							
101 SETTLERS LN #66								
TAMBOLLEO AMELIE B		3194.22	.00	.00	1530.68	.00	.00	1663.54
R 11602 20 181671	0019-0183							
12 RUSSET LN								
TAMBURRO THEODORE J		4810.48	.00	.00	2406.48	.00	.00	2404.00
R 11603 20 13025	0020-0057							
168 NAUGLER AVE								
TAMEO ROBERT P II		3938.77	.00	.00	2050.34	.00	.00	1888.43
R 11604 20 112930	0056-0246							
267 LINCOLN ST								
TAMULIS JAMES TR		2613.59	.00	.00	1312.91	.00	.00	1300.68
R 11605 20 143299	0068-0311							
109 SPRING ST								
TANAKA KATSUNORI		4853.38	.00	.00	2373.46	.00	.00	2479.92
R 11606 20 112844	0045-044A							
17 EAGER CT								
TANG CAILIN		4671.07	.00	.00	2320.79	.00	.00	2350.28
R 11607 20 176114	0032-0230							
8 JOHANSEN DR								
TANG HONGLIANG		2792.84	.00	.00	1345.93	.00	.00	1446.91
R 11608 20 181283	0055-0176-0068-000F							
68 ELM ST #F								
TANOURY GERALD J		8183.94	.00	.00	4316.88	.00	.00	3867.06
R 11609 20 148876	0083-0217							
151 OMALLEY RD								
TANZI PAUL J		5987.06	.00	.00	3036.21	.00	.00	2950.85
R 11610 20 112031	0033-0032							
27 BEAMAN LN								
TAPIA-PALMA ROSA		865.58	.00	.00	432.40	.00	.00	433.18
R 11611 20 214603	0059-004C-0148-0008							
148 BOSTON POST RD EAST #8								
TAPPER NICHOLAS		4453.52	.00	.00	2285.41	.00	.00	2168.11
R 11612 20 189004	0074-002A-0000-0327							
33 VIOLETWOOD CIR #327								
TARALLI DIANE M TR		4297.26	.00	.00	2161.98	.00	.00	2135.28
R 11613 20 134524	0066-0045							
38 MILLHAM ST								
TARANTO ELIZABETH		4119.55	.00	.00	2029.90	.00	.00	2089.65
R 11614 20 181614	0084-006A							
41 ROUNDTOP RD								
TARANTO JULIANA I TR		3475.56	.00	.00	1732.66	.00	.00	1742.90
R 11615 20 173622	0073-0037-0001-000A							
576 BOSTON POST RD EAST #A								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TARANTO JULIANA I TR		2899.82	.00	.00	1445.64	.00	.00	1454.18
R 11616	20 173622	0073-0037-0001-000B						
576 BOSTON POST RD EAST #B								
TARANTO LOUISE D		3658.42	.00	.00	1838.87	.00	.00	1819.55
R 11617	20 51170	0068-0264						
26 ARNOLD ST								
TARGET CORPORATION		354166.02	.00	.00	176561.69	.00	.00	177604.33
R 11618	20 143466	0061-0027						
605 BOSTON POST RD EAST								
TARGET CORPORATION T 1516		379075.94	.00	.00	188979.98	.00	.00	190095.96
R 11619	20 189255	0025-0004						
423 DONALD J LYNCH BLVD								
TARR BRYANT		5898.20	.00	.00	3026.77	.00	.00	2871.43
R 11620	20 196635	0029-0001-0028-0042						
28 BOWOOD LN #42								
TARTARINI WENDY L		5371.19	.00	.00	2703.66	.00	.00	2667.53
R 11621	20 149292	0055-210A						
9 SHANES LN								
TARVES SHAUN M		4733.88	.00	.00	2297.20	.00	.00	2436.68
R 11622	20 131393	0053-0049						
195 EVELINA DR								
TASHCHUK VITALIY		5153.65	.00	.00	2584.94	.00	.00	2568.71
R 11623	20 197370	0032-0188						
106 SPOONHILL AVE								
TASHIRO BRETT P		4291.13	.00	.00	2106.95	.00	.00	2184.18
R 11624	20 105335	0074-0005-0000-0035						
30 BOWSTRING WAY #35								
TASHJIAN CHRISTINA M		5273.14	.00	.00	2586.52	.00	.00	2686.62
R 11625	20 156984	0079-0087						
11 MASCIARELLI DR								
TATE WILLIAM C		4992.79	.00	.00	2454.44	.00	.00	2538.35
R 11626	20 18603	0071-0222						
143 SHAWMUT AVE								
TAVANA MAHIN		2533.47	.00	.00	1300.10	.00	.00	1233.37
R 11627	20 50064	0074-0002-0000-0193						
31 AZALEA LN #193								
TAVARES ELAINE E		1988.54	.00	.00	1020.45	.00	.00	968.09
R 11628	20 49750	0069-0318-0001-003D						
55 HOWLAND ST #3D								
TAVARES FERNANDA		1510.55	.00	.00	775.17	.00	.00	735.38
R 11629	20 209568	0059-017A-0073-0009						
273 BOSTON POST RD EAST #9								
TAVARES FERNANDA		1188.83	.00	.00	616.36	.00	.00	572.47
R 11630	20 209568	0057-0004-0006-0003						
206 BOLTON ST #3								
TAVARES FERNANDO		1574.90	.00	.00	826.27	.00	.00	748.63
R 11631	20 209795	0060-0030-0608-0008						
608 BOSTON POST RD EAST #8								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TAVARES JANDERSON O				1895.08	.00	.00	965.42	.00	.00	929.66
R 11632	20	112266	0061-0005-0001-0310							
688 BOSTON POST RD EAST #310										
TAVARES LARISSA B O				1486.04	.00	.00	1123.83	.00	.00	362.21
R 11633	20	188847	0058-041A-0036-0020							
336 EAST MAIN ST #20										
TAVARES SILVINO				5728.44	.00	.00	2106.95	.00	.00	3621.49
R 11634	20	140167	0069-0408							
78 LIBERTY ST										
TAVAREZ FERNANDA				1217.94	.00	.00	631.30	.00	.00	586.64
R 11635	20	209845	0057-0004-0092-0010							
192 BOLTON ST #10										
TAWADROUS NAEM				4090.44	.00	.00	2099.09	.81	.00	1991.35
R 11636	20	106329	0074-002A-0000-0338							
21 MAGNOLIA LN #338										
TAYLOR ANDREW S				3275.42	.00	.00	1656.47	.00	.00	1618.95
R 11637	20	131013	0082-0009							
32 ADAMS ST										
TAYLOR ANN M				3526.66	.00	.00	1762.61	.00	.00	1764.05
R 11638	20	106021	0074-0003-0000-0006							
36 SETTLERS LN #6										
TAYLOR CATHERINE M				3209.54	.00	.00	1610.87	.00	.00	1598.67
R 11639	20	140475	0056-0134							
130 HUDSON ST										
TAYLOR CHRISTOPHER R				6593.73	.00	.00	3281.50	.00	.00	3312.23
R 11640	20	106228	0033-0052							
159 BARNARD RD										
TAYLOR JEANINE				3721.23	.00	.00	1880.53	.00	.00	1840.70
R 11641	20	49216	0058-0075-000C-0037							
55 -C CRYSTAL BROOK WAY										
TAYLOR LORNA M				4085.84	.00	.00	2088.87	.00	.00	1996.97
R 11643	20	106612	0073-0029-0008-0037							
89 WESTMINSTER DR #37										
TAYLOR MATTHEW				3773.32	.00	.00	1892.32	.00	.00	1881.00
R 11644	20	148673	0070-0407							
92 WARREN AVE										
TAYLOR MICHELLE L				6070.79	.00	.00	2399.41	.00	.00	3671.38
R 11645	20	156877	0089-0038							
9 FLYNN AVE										
TAYLOR PAUL A				2774.45	.00	.00	1392.31	.00	.00	1382.14
R 11646	20	104200	0081-0080							
25 WEST ST										
TAYLOR PAUL R				3679.86	.00	.00	1819.85	11.94	.11	1860.12
R 11647	20	111820	0044-0061							
40 KINGS GRANT RD										
TAYLOR PETER W				2892.42	.00	.00	1453.64	.00	.00	1438.78
R 11648	20	189429	0070-0058							
53 DEVENS ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TAYLOR SCOTT S R 11649 20 19763 109 NEIL ST	0082-0073	3430.15	.00	.00	1723.42	.66	.01	1706.74
TAYLOR STEVEN R R 11650 20 12793 BALDWIN AVE	0019-0137	22.98	.00	.00	11.79	.00	.00	11.19
TAYLOR STEVEN R R 11651 20 12793 BALDWIN AVE	0019-0138	93.45	.00	.00	47.95	.00	.00	45.50
TAYLOR STEVEN R R 11652 20 12793 41 BALDWIN AVE	0019-0139	3782.51	.00	.00	1878.17	.00	.00	1904.34
TAYLOR STEVEN R R 11653 20 12794 BALDWIN AVE	0019-0140	10.72	.00	.00	5.50	.00	.00	5.22
TAYLOR TIMOTHY L R 11654 20 13973 45 COLLINS DR	0034-0046	6514.06	.00	.00	3255.55	.00	.00	3258.51
TCHANGOV TODOR T R 11655 20 156914 122 BROADMEADOW ST #C	0085-0018-0122-000C	3416.36	.00	.00	1753.17	.00	.00	1663.19
TEABO MICHAEL R 11656 20 174098 254 DESIMONE DR	0103-0049	7998.18	.00	.00	3259.48	.00	.00	4738.70
TEBBETTS CAROL L R 11657 20 104636 178 PLEASANT ST	0055-0127	4262.02	.00	.00	2143.11	.00	.00	2118.91
TEBEAU MARIA C R 11658 20 106469 99 PRESTON ST	0055-0155	2852.58	.00	.00	1429.27	.00	.00	1423.31
TEDESCHI LEONARD P LI EST R 11659 20 214685 262 PLEASANT ST	0055-0036	3635.44	.00	.00	1831.00	.00	.00	1804.44
TEELE DANIELLE N R 11660 20 213988 14 PRINCESS RD	0019-0288	4597.53	.00	.00	2238.24	.00	.00	2359.29
TEIXEIRA ANTONIO R R 11661 20 217868 158 BOSTON POST RD EAST #4	0059-004D-0158-0004	865.58	.00	.00	431.98	1.25	.01	433.61
TEIXEIRA HERCULANO R 11662 20 143726 60 DEVENS ST	0070-0038	2893.95	.00	.00	1408.83	.00	.00	1485.12
TEIXEIRA JUSTIN M R 11663 20 197506 25 BIRCHWOOD DR	0084-0039	3931.11	.00	.00	1892.32	.00	.00	2038.79
TEIXEIRA NEIDE R 11664 20 217790 25 HUNTINGTON AVE	0069-0512	3753.40	.00	.00	1893.11	.00	.00	1860.29

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TEIXEIRA PAULO D		3157.45	.00	.00	1500.81	.00	.00	1656.64
R 11665 20 49186 27 CLINTON ST #1B	0058-0017-0027-001B							
TELLES JUANA		3428.89	.00	.00	1726.66	.00	.00	1702.23
R 11666 20 214475 154 PLEASANT ST	0068-0475							
TELLES JUANA		3427.08	.00	.00	1758.67	.00	.00	1668.41
R 11667 20 214475 26 MONTANARI DR #9B	0042-0094-026M-009B							
TELLO BERNARDO		3758.00	.00	.00	1881.32	.00	.00	1876.68
R 11668 20 105919 46 SOUTH ST	0081-0181							
TELLO JOSE		7116.40	.00	.00	2188.71	.00	.00	4927.69
R 11669 20 19949 68 WELLINGTON ST	0083-0016							
TEMMALLO GREGORY S		5576.48	.00	.00	2787.77	.00	.00	2788.71
R 11670 20 98790 220 RIDGE RD	0032-0013							
TEMPLE ADRIAN J		3909.66	.00	.00	1979.59	.00	.00	1930.07
R 11671 20 12074 150 CULLINANE DR	0006-0108							
TEMPLE CLAYTON A		4821.20	.00	.00	2368.74	.00	.00	2452.46
R 11672 20 15013 127 EVELINA DR	0052-0029							
TEMPLE EMANUEL		.00	.00	.00	.00	.00	.00	.00
R 11673 20 217574 150 BERLIN RD	0054-0007							
TEMPLE EMANUEL		56.68	.00	.00	29.03	.06	.00	27.65
R 11674 20 217574 RAYMOND RD	0034-0011							
TEMPLE RICHARD W		16.85	.00	.00	4.31	.02	.10	12.64
R 11675 20 46948 PLYMOUTH ST	0082-156A							
TEMPLE ROBERTA B LI EST		3039.49	.00	340.25	1383.36	.00	.00	1315.88
R 11676 20 140260 138 HOWE ST #1	0082-0126-0138-0001							
TEMPLE THOMAS P		5388.04	.00	.00	2623.47	.00	.00	2764.57
R 11677 20 217542 106 AHLGREN CIR	0052-0046							
TENNEY STEPHEN J		4517.87	.00	.00	2254.75	.00	.00	2263.12
R 11678 20 12170 655 HOSMER ST	0007-0071							
TENNEY STREET LLC		3480.70	.00	.00	869.12	.00	19.67	2631.25
R 11679 20 188976 154 MECHANIC ST	0056-0068							
TENOFSKY DAVID		5751.13	.00	.00	2926.93	.00	.00	2824.20
R 11680 20 189165 10 WAKEFIELD RD	0005-0058							

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TEO MANUEL A R 11681 20 148582 39 RINGOLD ST	0081-202A	2199.95	.00	.00	1101.43	.00	.00	1098.52
TEODORESCU ANTON P R 11682 20 14112 9 WOODCOCK LN	0036-0046	7293.85	.00	.00	3759.49	.00	.00	3534.36
TERAN RONALD I R 11683 20 181035 1 DIBUONO DR	0066-0154	5850.71	.00	.00	2905.70	.00	.00	2945.01
TERKELSEN ANDREA L R 11684 20 21764 16 SHAWMUT AVE	0070-0480	2812.75	.00	.00	1377.38	.00	.00	1435.37
TERRA VICTOR M R 11685 20 156421 56 BELMORE PL	0022-0075	7162.10	.00	.00	3726.47	.00	.00	3435.63
TERRASI CARMELO S R 11686 20 20050 18 WHITELOCK DR	0083-0143	4055.20	.00	.00	2004.39	.00	.00	2050.81
TERRASI JOYCE R 11687 20 213995 21 SHERIDAN RD	0047-0033	4625.11	.00	.00	2355.38	.00	.00	2269.73
TERRASI LAUREL A R 11688 20 217796 79 CHASE RD	0066-0127	5620.91	.00	.00	2843.60	.00	.00	2777.31
TERRASI PATRICIA A R 11689 20 214344 45 LAKESIDE AVE #22	0080-0060-0003-0022	3466.92	.00	.00	1779.11	.00	.00	1687.81
TERRASI ROBERT E R 11690 20 181223 26 THOMAS DR	0020-0134	6391.50	.00	.00	3172.22	.00	.00	3219.28
TERRAZAS JUAN R R 11691 20 157068 11 BELLEVIEW AVE	0043-0068	3629.31	.00	.00	1801.91	.00	.00	1827.40
TERRY-LORENZO RYAN T R 11692 20 174025 40 CHASE RD	0065-0035	5170.50	.00	.00	2592.80	.00	.00	2577.70
TERWEDOW HENRY A JR R 11693 20 104330 53 FORBES AVE	0067-0098	6215.32	.00	.00	3113.25	.00	.00	3102.07
TERZIEV IVAN R 11694 20 105414 306 PLEASANT ST	0055-0029	4569.96	.00	.00	2297.99	.00	.00	2271.97
TERZIOGLU ATILLA R 11695 20 20095 31 OLEARY RD	0083-0198	7255.55	.00	.00	3629.77	.00	.00	3625.78
TESAR SUSAN L R 11696 20 99906 849 BOSTON POST RD EAST #10E	0061-0018-0010-000E	3624.71	.00	.00	1834.15	.00	.00	1790.56

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TESMER BERNARD W				5527.46	.00	.00	2867.97	.00	.00	2659.49
R 11697	20	14695	0044-0111							
91 KINGS GRANT RD										
TESMER GREGORY M				4425.95	.00	.00	2202.07	.00	.00	2223.88
R 11698	20	106043	0090-0065							
58 SANDINI RD										
TESSARI GIL				4612.85	.00	.00	2302.86	.84	.00	2309.99
R 11699	20	218014	0032-150B							
7 CETRINA DR										
TESTA JOSEPH A				865.58	.00	.00	441.82	.58	.00	423.76
R 11700	20	16329	0059-004C-0148-0006							
148 BOSTON POST RD EAST #6										
TESTA KEVIN J				4531.66	.00	.00	2257.11	.00	.00	2274.55
R 11701	20	197561	0008-0075							
66 NAUGLER AVE										
TESTER RICHLAND W				7439.39	.00	.00	3765.78	.00	.00	3673.61
R 11702	20	140296	0065-0084							
23 GREGOIRE DR										
TETRAULT ROBERT F				3198.82	.00	.00	1488.23	.00	.00	1710.59
R 11703	20	214394	0068-0020							
301 ELM ST										
TETREAULT STEPHEN FRANCIS				1049.42	.00	.00	470.92	.00	.00	578.50
R 11704	20	156594	0058-0036-0037-0003							
37 HOSMER ST #3										
TFS NEWCO LLC				10458.36	.00	.00	5213.79	.00	.00	5244.57
R 11705	20	217501	0069-0015							
87 CHESTNUT ST										
THAKKAR ATUL				9407.24	.00	.00	4689.77	.00	.00	4717.47
R 11706	20	214584	0070-0382							
8 HILDRETH ST										
THAKURTA ANUPAM GUHA				4697.11	.00	.00	2386.83	.00	.00	2310.28
R 11707	20	99247	0074-002A-0000-0356							
313 DICENZO BLVD #356										
THALL RICHARD M				6082.04	.00	.00	3017.34	.00	.00	3064.70
R 11708	20	14474	0042-0133							
49 OVERLOOK DR										
THE DOCTORS OF MARLBOROUGH				3211.46	.00	.00	1601.00	.00	.00	1610.46
R 11709	20	80370	0070-0134							
FLORENCE ST										
THE DOCTORS OF MARLBOROUGH				29421.24	.00	.00	14470.89	.00	.00	14950.35
R 11710	20	80370	0070-0135							
150 MAIN ST										
THE MINA PROPERTY GROUP LLC				2765.26	.00	.00	1353.01	.00	.00	1412.25
R 11711	20	214295	0073-0058-0001-0002							
24 WILSON ST #2										
THEBADO ANTHONY M				3866.77	.00	.00	1975.66	.00	.00	1891.11
R 11712	20	188859	0055-0200							
79 MAPLEWOOD AVE										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
THEBADO CLAIRE P R 11713 20 214078 0019-0260 17 QUEENS VIEW RD		4433.61	.00	.00	2242.17	.00	.00	2191.44
THEBADO ERNEST W LI EST R 11714 20 209452 0069-0366 19 CENTRAL ST		3031.83	.00	.00	1525.96	.00	.00	1505.87
THEBADO KRIS R 11715 20 11992 0005-0093 36 HILL RD		4320.24	.00	.00	2150.19	.00	.00	2170.05
THEBADO KYLE R 11716 20 13707 0032-0103 36 CRESTWOOD LN		3857.58	.00	.00	1896.26	.00	.00	1961.32
THEIS BRIAN R R 11717 20 47158 0058-0109 26 -A WALNUT ST		2838.80	.00	.00	1410.40	.00	.00	1428.40
THEJEFFREYHIGGINS LLC R 11718 20 180988 0080-0109 21 BROAD ST		3476.11	.00	.00	1748.46	.00	.00	1727.65
THEOFILOPOULOS PETER R 11719 20 213857 0074-0005-0000-0136 19 TANNERS PATH #136		3993.92	.00	.00	1908.83	.00	.00	2085.09
THERIAULT KEVIN R 11720 20 50110 0074-0002-0000-0250 46 AZALEA LN #250		2573.39	.00	.00	1320.58	.00	.00	1252.81
THERON VINCENT P R 11721 20 197227 0103-0068 21 THOMPSON DR		6371.59	.00	.00	3164.35	.00	.00	3207.24
THETONIA FRANK R 11722 20 46147 0032-0228 30 JOHANSEN DR		4807.42	.00	.00	2388.40	.00	.00	2419.02
THETONIA FRANK A R 11723 20 105786 0060-0030-0616-0018 616 BOSTON POST RD EAST #18		1046.36	.00	.00	519.66	.00	.00	526.70
THIBAULT DONALD J R 11724 20 105868 0080-0099 30 GLEASON ST		4281.94	.00	.00	2203.65	.00	.00	2078.29
THIBEAULT EVILEE R 11725 20 214511 0037-0011 11 CARVER HILL RD		7931.16	.00	.00	3862.93	22.35	.25	4068.48
THIER VELVALE K R 11726 20 159400 0084-057B 48 DOVE RD		3655.35	.00	.00	1776.76	6.82	.00	1878.59
THIRUMOORTHYSAMY SRINIVASEN R 11727 20 217855 0043-0097 20 CUSELLA DR		5479.96	.00	.00	2691.87	.00	.00	2788.09
THIVIERGE ROBERT F LI EST R 11728 20 189525 0056-0098 17 LONGLEY ST		3295.33	.00	.00	1681.63	.00	.00	1613.70

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
THOMAS C OLLERHEAD DMD CAGS				3681.55	.00	.00	1835.36	.00	.00	1846.19
R 11729	20	157078	0043-0070-0126-0006							
126 UNION ST #6										
THOMAS DEREK W				6927.70	.00	.00	3473.32	.00	.00	3454.38
R 11730	20	21215	0113-0042							
108 STEARNS RD										
THOMAS GUY N				10759.20	.00	.00	3783.86	.00	.00	6975.34
R 11731	20	156811	0094-0122							
46 DANJOU DR										
THOMAS JAMES C				6125.08	.00	.00	1644.68	.00	.00	4480.40
R 11733	20	88887	0069-0214							
24 MONUMENT AVE										
THOMAS JAMES C				18301.15	.00	.00	2269.69	.00	.00	16031.46
R 11732	20	131332	0070-0321							
38 BROWN ST										
THOMAS KATHLEEN D				3888.22	.00	.00	1915.91	.00	.00	1972.31
R 11734	20	98835	0032-0116							
73 APPLEWOOD DR										
THOMAS KEVIN C				6039.14	.00	.00	3000.83	.00	.00	3038.31
R 11735	20	181198	0104-0068							
83 DESIMONE DR										
THOMAS LINDA R				3252.44	.00	.00	1662.76	.00	.00	1589.68
R 11736	20	104367	0071-0125							
120 ESSEX ST										
THOMAS MARK L				3276.95	.00	.00	1609.30	.00	.00	1667.65
R 11737	20	127882	0082-0213							
52 HARVARD ST										
THOMAS RICHARD NORMAN				3673.74	.00	.00	1750.81	.00	.00	1922.93
R 11738	20	111768	0022-0013							
19 HARMONY LN										
THOMAS SIBU M				6633.56	.00	.00	3189.51	.00	.00	3444.05
R 11739	20	98995	0006-0163							
64 DANIELS RD										
THOMAS STEVEN				6389.97	.00	.00	3180.86	.00	.00	3209.11
R 11740	20	13969	0034-0041							
58 COLLINS DR										
THOMAS STOW FARM HOMEOWNERS				147.07	.00	.00	75.47	.00	.00	71.60
R 11741	20	192186	0045-0104							
SPOONHILL AVE										
THOMAS SUSAN P				3410.23	.00	.00	1649.39	.00	.00	1760.84
R 11742	20	156419	0019-0158							
695 STEVENS ST										
THOMAS SUSAN P				12.26	.00	.00	6.29	.00	.00	5.97
R 11743	20	156419	0019-0159							
CORTLAND ST										
THOMPSON ANDREW				1510.55	.00	.00	775.17	.00	.00	735.38
R 11744	20	50779	0059-017A-0073-0005							
273 BOSTON POST RD EAST #5										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
THOMPSON DEREK J				1464.59	.00	.00	738.22	2.41	.00	726.37
R 11745	20	174366	0058-036A-0025-0011							
25 HOSMER ST #11										
THOMPSON DOROTHY M LI EST				2863.31	.00	.00	1397.03	.00	.00	1466.28
R 11746	20	197240	0068-0383							
88 SPRING ST										
THOMPSON KEVIN L				6495.68	.00	.00	3355.39	.00	.00	3140.29
R 11747	20	103929	0067-0030							
41 FORBES AVE										
THOMPSON RICHARD E				47.49	.00	.00	24.36	.01	.00	23.13
R 11748	20	21267	0114-0020							
246 STEARNS RD										
THOMPSON ROBERT W				3480.70	.00	.00	1786.19	.00	.00	1694.51
R 11749	20	50545	0088-0009-1102-0002							
481 NORTHBORO RD WEST #2										
THOMPSON SCOTT				6766.84	.00	.00	3382.91	.00	.00	3383.93
R 11750	20	140689	0029-001A							
48 FITCHBURG ST										
THOMPSON TIMOTHY B				5158.24	.00	.00	2610.13	.98	.00	2548.11
R 11751	20	217482	0006-0158							
25 DANIELS RD										
THOMPSON VICTOR G				3572.62	.00	.00	1833.36	.00	.00	1739.26
R 11752	20	50523	0085-0018-0118-000H							
118 BROADMEADOW ST #H										
THOMSON LEE W TR				5970.20	.00	.00	2986.68	.00	.00	2983.52
R 11753	20	197324	0005-0022							
37 LAKESHORE DR										
THORATI NAVEEN K				3891.28	.00	.00	1946.57	.00	.00	1944.71
R 11754	20	104956	0074-0005-0000-0060							
13 INDIAN LN #60										
THORNTON JOHN P				1561.11	.00	.00	409.60	.00	9.27	1160.78
R 11755	20	106010	0060-0030-0596-0024							
596 BOSTON POST RD EAST #24										
THORNTON MICHAEL S				7051.80	.00	.00	3529.93	.00	.00	3521.87
R 11756	20	20112	0083-0216							
163 OMALLEY RD										
THORPE EVELYN L				3738.08	.00	.00	1832.57	.00	.00	1905.51
R 11757	20	12039	0006-0052							
79 BRUCE RD										
THORSEN MARGUERITE A				4163.98	.00	.00	2084.94	.00	.00	2079.04
R 11758	20	16054	0057-0364							
99 CLINTON ST										
THREATT CURTIS L				5980.93	.00	.00	2449.72	.00	.00	3531.21
R 11759	20	214042	0070-0170							
48 NEIL ST										
THREATT CURTIS L				6.13	.00	.00	3.14	.02	.00	2.99
R 11760	20	214267	0070-0171							
HOWE ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
THRESHER JASON A				3427.08	.00	.00	1734.30	.00	.00	1692.78
R 11761	20	106295	0082-0229							
53 COMMONWEALTH AVE										
THUO MARY				1554.98	.00	.00	976.43	.00	.00	578.55
R 11762	20	213960	0058-036C-0035-0008							
35 HOSMER ST #8										
THURAI BEENAMOL K				6805.14	.00	.00	3384.48	1.46	.00	3420.66
R 11763	20	213899	0043-0212							
91 KELBER DR										
THURBER EDWARD M III				4683.32	.00	.00	2316.07	.00	.00	2367.25
R 11764	20	189168	0066-006A							
73 MILLHAM ST										
TIBBETS JACQUELINE M TR				3451.60	.00	.00	1664.33	.00	.00	1787.27
R 11765	20	148647	0042-0015							
407 PLEASANT ST										
TICHOVOLSKY ANDREW D				4540.85	.00	.00	2316.07	.00	.00	2224.78
R 11766	20	148947	0043-0072							
116 UNION ST										
TIERNEY CAROL A TR				4111.89	.00	.00	1785.62	.00	.00	2326.27
R 11767	20	197354	0007-0070							
671 HOSMER ST										
TIEU HUNG M				3223.33	.00	.00	1589.65	.00	.00	1633.68
R 11768	20	19910	0082-0237							
36 COMMONWEALTH AVE										
TIGER CAT PROPERTIES LLC				5950.70	.00	.00	3074.28	.00	.00	2876.42
R 11769	20	196805	0068-0186							
487 LINCOLN ST										
TIJAN TEODOR				3822.34	.00	.00	1919.84	.00	.00	1902.50
R 11770	20	189011	0058-0075-000A-0001							
29 -A CRYSTAL BROOK WAY										
TILAK INNOCENT S				1171.98	.00	.00	588.85	.11	.00	583.13
R 11771	20	156520	0059-017A-0073-0008							
273 BOSTON POST RD EAST #8										
TILGER JOSEPH T				1142.87	.00	.00	586.48	.00	.00	556.39
R 11772	20	99483	0069-0416-0001-0014							
61 FAIRMOUNT ST #14										
TILTON KRISTEN C				3309.12	.00	.00	1679.27	.00	.00	1629.85
R 11773	20	140000	0060-0027-0051-0001							
47 WILSON ST #1										
TIMPONE THOMAS				2631.98	.00	.00	1292.47	.00	.00	1339.51
R 11774	20	181374	0068-0067-000D-0003							
280 ELM ST #D3										
TING CHARLES C				6929.24	.00	.00	3555.87	.00	.00	3373.37
R 11775	20	196880	0029-0001-0038-0069							
38 WILSHIRE WAY #69										
TINOCO LUIS H				1885.89	.00	.00	961.49	.00	.00	924.40
R 11776	20	105855	0061-0005-0001-0209							
688 BOSTON POST RD EAST #209										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TINOCO-SANCHEZ ANTONIO		3151.32	.00	.00	1501.59	.00	.00	1649.73
R 11777 20 105725	0018-0084							
34 UPLAND RD								
TIRPAK JAMES S		4773.71	.00	.00	2363.24	.00	.00	2410.47
R 11778 20 20874	0094-0084							
187 DARTMOUTH ST								
TIRRELL BRIAN M		3065.53	.00	.00	1551.91	.00	.00	1513.62
R 11779 20 149184	0057-0130							
86 EAST MAIN ST								
TIRRO RALPH M III		2520.14	.00	.00	1213.86	.00	.00	1306.28
R 11780 20 140432	0055-0176-0068-000D							
68 ELM ST #D								
TIRU EDWIN		3292.27	.00	.00	1679.27	.00	.00	1613.00
R 11781 20 105678	0057-0114							
9 SPRINGHILL AVE								
TIVNAN ANDREW J		3848.38	.00	.00	1873.45	.00	.00	1974.93
R 11782 20 14897	0047-0009							
274 WILSON ST								
TIVNAN PAUL A		4416.76	.00	.00	2206.79	.00	.00	2209.97
R 11783 20 159462	0084-0044							
47 SUNSHINE DR								
TJX COMPANIES INC		855600.28	.00	.00	422116.50	.00	.00	433483.78
R 11784 20 197722	0112-006A							
400 VALUE WAY								
TJX COMPANIES INC		853438.09	.00	.00	419093.56	.00	.00	434344.53
R 11785 20 197722	0112-0006							
300 -350 VALUE WAY								
TKTV REALTY LLC		4392.24	.00	.00	2183.99	.00	.00	2208.25
R 11786 20 173504	0056-0078							
120 MECHANIC ST								
TMX PROPERTY LLC		28895.18	.00	.00	14405.06	.00	.00	14490.12
R 11787 20 174244	0116-0009							
72 CEDAR HILL ST								
TMY LLC		9103.53	.00	.00	4511.01	27.35	.41	4592.93
R 11788 20 147147	0043-0071							
120 UNION ST								
TOBIN KAREN M		3166.64	.00	.00	1552.70	.00	.00	1613.94
R 11789 20 188753	0056-0198							
67 TAYNTOR ST								
TOBIN RICHARD		6679.52	.00	.00	3272.06	.00	.00	3407.46
R 11790 20 104695	0018-0177							
124 WORSTER DR								
TOCCI BARRY E TR		4277.34	.00	.00	2131.32	.00	.00	2146.02
R 11791 20 130945	0090-0040							
47 HURLEY CIR								
TODARO JOHN W JR		10.72	.00	.00	.00	.00	.22	10.94
R 11792 20 103744	0055-0062							
ROOSEVELT ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TODARO JOHN W JR				4677.20	.00	.00	2362.46	.00	.00	2314.74
R 11793	20	103744	0055-0063							
37 ROOSEVELT ST										
TODD CHARLES S				3569.56	.00	.00	1788.55	.00	.00	1781.01
R 11794	20	104773	0082-0195							
40 EDINBORO ST										
TODISCO GREGORY S				3623.18	.00	.00	1803.49	.00	.00	1819.69
R 11795	20	214262	0058-0075-000M-0079							
109 -G CRYSTAL BROOK WAY										
TODISCO LEANNE M				7157.50	.00	.00	3698.17	.00	.00	3459.33
R 11796	20	189626	0102-0036							
62 AHERN RD										
TOGNACCI DAVID R				3221.80	.00	.00	1626.60	.00	.00	1595.20
R 11797	20	99036	0061-0018-0007-000F							
849 BOSTON POST RD EAST #7F										
TOLAN JACQUELINE M				5849.18	.00	.00	3002.40	.00	.00	2846.78
R 11798	20	98795	0034-0042							
70 COLLINS DR										
TOLAN JAMES E SR				4032.22	.00	.00	697.34	.00	.00	3334.88
R 11799	20	214118	0073-0015-0730-0010							
730 FARM RD #10										
TOLAN NICOLAS R				6527.85	.00	.00	3276.78	.00	.00	3251.07
R 11800	20	197407	0023-0086							
65 SHEFFIELD TER										
TOLAN WILLIAM				3462.32	.00	.00	1759.46	.00	.00	1702.86
R 11801	20	173587	0068-0225							
149 BROAD ST										
TOLAND DOUGLAS B				3324.44	.00	.00	1669.05	.00	.00	1655.39
R 11802	20	19514	0081-0039							
123 BEACH ST										
TOLEDO FERNANDO F				1335.90	.00	.00	609.29	.00	.00	726.61
R 11803	20	209546	0058-036C-0035-0001							
35 HOSMER ST #1										
TOLKA ALBERT				5421.75	.00	.00	2704.44	.00	.00	2717.31
R 11804	20	157280	0056-0376							
50 BARNES CIR										
TOLKA DIANA KRISTO				4301.86	.00	.00	2207.58	.00	.00	2094.28
R 11805	20	174075	0082-0209-0000-0077							
77 HARVARD ST										
TOLL-ABRAMOWITZ MEREDITH				7488.42	.00	.00	3809.80	.00	.00	3678.62
R 11806	20	214275	0020-0109							
397 SIMPSON RD										
TOLLAND BRIAN D				7021.16	.00	.00	3519.71	.00	.00	3501.45
R 11807	20	12290	0008-0089							
257 SIMPSON RD										
TOLLIVER DENISE M				1440.08	.00	.00	621.86	.00	.00	818.22
R 11808	20	112542	0058-036B-0027-0009							
27 HOSMER ST #9										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TOLMAN MICHAEL M R 11809 20 13269 644 HEMENWAY ST	0022-0111	6497.21	.00	.00	3217.03	.00	.00	3280.18
TOMA SANDRO R 11810 20 214468 5 DAMICO DR	0066-0137	4983.60	.00	.00	2503.18	.00	.00	2480.42
TOMANEK RICHARD R 11811 20 217470 283 BOLTON ST	0043-0090	4125.68	.00	.00	2010.25	.00	.00	2115.43
TOMANEK RICHARD R 11812 20 217470 25 BOND ST	0080-0018	2132.54	.00	.00	1029.89	.00	.00	1102.65
TOMANEK RICHARD C R 11813 20 217522 36 -36A GRANT ST	0080-0114	6158.64	.00	.00	2055.85	.00	.00	4102.79
TOMANEK RICHARD C R 11814 20 217522 19 WATER ST	0069-0199	3863.70	.00	.00	1947.36	.00	.00	1916.34
TOMANEK RICHARD C R 11815 20 217522 111 HOWE ST	0082-0105	2714.70	.00	.00	1349.86	.00	.00	1364.84
TOMANEK RICHARD C R 11816 20 217522 117 HOSMER ST	0045-0060	3650.76	.00	.00	1795.63	.00	.00	1855.13
TOMANEK RICHARD C R 11817 20 217522 219 MECHANIC ST	0056-0118	2705.51	.00	.00	1332.57	.00	.00	1372.94
TOMASETTI MARK S R 11818 20 149172 48 SPRING ST	0055-0094	3151.32	.00	.00	1569.99	.00	.00	1581.33
TOMPKINS STEVEN R 11819 20 21953 38 FRANCIS ST	0057-0122	2656.49	.00	.00	1340.70	.51	.01	1315.80
TON HANH-CHON R 11820 20 196955 54 PEMBROKE ST	0018-0124	3819.28	.00	.00	1876.60	.00	.00	1942.68
TON HOA DIEU R 11821 20 156862 16 BRADY WAY	0019-0353	5198.08	.00	.00	2629.76	.00	.00	2568.32
TONELLI TIMOTHY R R 11822 20 156549 39 BELMONT ST	0068-0252	2670.28	.00	.00	1354.58	.00	.00	1315.70
TONGPRASIT PORNPAN R 11823 20 20925 290 WILLIAMS ST	0102-032B	5156.71	.00	.00	1266.14	.00	28.65	3919.22
TONNER RUTH G R 11824 20 209590 51 PHEASANT HILL RD	0084-063A	3898.94	.00	.00	956.38	.00	21.64	2964.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TOOHEY JAMES F R 11825 20 19579 34 CRESCENT ST	0081-0112	3889.75	.00	.00	1997.67	.00	.00	1892.08
TOOHEY RICHARD H R 11826 20 16971 206 MILLHAM ST	0066-0080	3885.15	.00	.00	784.66	.00	17.76	3118.25
TOPOLEWSKI ANDRZEJ M R 11827 20 176445 38 STEVENS ST	0057-0273	3375.00	.00	.00	1661.19	.00	.00	1713.81
TORCHIO DANIEL J R 11828 20 152082 40 GIBBON ST	0069-0053	4145.59	.00	.00	2067.64	.00	.00	2077.95
TORELLI JOYCE R 11829 20 214499 112 WEST MAIN ST	0069-0141	3848.38	.00	.00	1919.05	.00	.00	1929.33
TORELLI JOYCE C R 11830 20 15638 73 TREMONT ST	0056-0329	3591.01	.00	.00	1772.82	.00	.00	1818.19
TORPEY BRIAN C R 11831 20 99796 52 ADAMS ST #2B	0081-0280-0002-000B	2717.77	.00	.00	1137.60	.00	.00	1580.17
TORRE GRACE R 11832 20 181796 BEACH ST	0092-0021	22.98	.00	.00	.00	.00	.47	23.45
TORRES ADRIAN JR R 11833 20 103974 688 BOSTON POST RD EAST #301	0061-0005-0001-0301	1706.65	.00	.00	875.80	.00	.00	830.85
TORRES CHRISTIAN R 11834 20 189632 42 MAPLEWOOD AVE	0055-0183	4409.90	.00	.00	1659.61	.00	.00	2750.29
TORRES DIRIAN R 11835 20 106026 210 STEVENS ST	0044-0010	4030.69	.00	.00	2004.75	.00	.00	2025.94
TORRES ERIN R 11836 20 173637 12 GANO RD	0032-0046	4965.21	.00	.00	2468.59	.00	.00	2496.62
TORRES JOSE A R 11837 20 93864 12 CROSS ST	0068-0206	4855.39	.00	.00	1544.05	.00	.00	3311.34
TORRES JUAN J R 11838 20 156689 65 STOW RD	0046-0013	6265.12	.00	.00	1957.58	.00	.00	4307.54
TORRES JUAN M R 11839 20 197024 209 MECHANIC ST	0056-0115	3607.86	.00	.00	1854.59	.00	.00	1753.27
TORRES LAERTE TR R 11840 20 181290 40 FELTON ST	0079-0097	4838.06	.00	.00	2437.93	1.87	.00	2400.13

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TORRES LAERTE TR R 11841 20 181290 46 FELTON ST	0079-0011	4288.07	.00	.00	2184.78	1.68	.00	2103.29
TORRES LAMAR R R 11842 20 50403 273 -C WEST MAIN ST #9	0080-0085-003C-0009	713.91	.00	.00	365.03	.49	.03	348.91
TORRES OLGA H R 11843 20 13379 590 BIGELOW ST	0026-0027	4133.34	.00	.00	2055.85	.00	.00	2077.49
TORRES OLGA H R 11844 20 13379 BIGELOW ST	0026-027A	7.66	.00	.00	3.93	.00	.00	3.73
TORRES RODRIGO R 11845 20 131464 68 KINGS GRANT RD	0044-0058	3776.38	.00	.00	1886.04	.00	.00	1890.34
TORRES VALTEIR FREIRE R 11846 20 197513 37 HOSMER ST #13	0058-0036-0037-0013	1437.02	.00	.00	654.88	.00	.00	782.14
TORRICO ROSMERY R 11847 20 213982 224 MECHANIC ST	0056-0009	3100.77	.00	.00	1554.27	.00	.00	1546.50
TOSTI CHRISTINE M R 11848 20 189730 47 WESTMINSTER DR #71	0073-0029-0014-0071	4151.72	.00	.00	2120.08	1.22	.02	2031.66
TOWER DIANE M R 11849 20 181496 77 FRANCIS ST	0057-0210	2651.89	.00	.00	1333.35	.00	.00	1318.54
TOWER GRAHAM M R 11850 20 213934 51 KINDER CIR	0022-0114	6976.73	.00	.00	3356.97	.00	.00	3619.76
TOWLE RICHARD R JR TR R 11851 20 130424 275 NAUGLER AVE	0020-0093	6465.04	.00	.00	3346.75	.00	.00	3118.29
TOWNER PATRICK R 11852 20 217932 475 NORTHBORO RD WEST #6	0088-0009-0475-0006	3348.95	.00	.00	1718.58	.00	.00	1630.37
TOWNSEND THEORDORE L R 11853 20 17968 68 PROSPECT ST	0069-523C	3148.26	.00	.00	1598.29	.00	.00	1549.97
TRABAL JORGE M R 11854 20 196931 69 GOODWIN ST	0027-0035	7522.12	.00	.00	3875.06	.00	.00	3647.06
TRACY RICHARD R 11855 20 159802 27 HOSMER ST #7	0058-036B-0027-0007	1433.95	.00	.00	619.50	.00	.00	814.45
TRAIFOROS MICHAEL R 11856 20 183858 157 EAST MAIN ST	0057-0168	2938.38	.00	.00	1470.15	.00	.00	1468.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TRAIFOROS MICHAEL TR R 11859 20 176478 EAST MAIN ST	0070-0325	3467.63	.00	.00	.00	.00	69.62	3537.25
TRAIFOROS MICHAEL TR R 11860 20 176478 49 EAST MAIN ST	0070-0328	2988.93	.00	.00	.00	.00	61.78	3050.71
TRAIFOROS MICHAEL TR R 11857 20 189719 59 EAST MAIN ST	0057-0133	8181.82	.00	.00	4078.86	.00	.00	4102.96
TRAIFOROS MICHAEL TR R 11858 20 189720 9 FRONT ST	0057-0134	3045.62	.00	.00	.00	.00	61.80	3107.42
TRAIFOROS NICHOLAS G R 11861 20 99590 191 DESIMONE DR	0092-0069	6527.85	.00	.00	3263.41	.00	.00	3264.44
TRAINOR CHRISTOPHER M R 11862 20 188846 41 HANLON DR	0023-0049	6521.72	.00	.00	3248.48	.00	.00	3273.24
TRAMONTOZZI GERALD M R 11863 20 14922 99 LINDA CIR	0047-025C	3900.47	.00	.00	1927.70	.00	.00	1972.77
TRAMONTOZZI LOUIS R R 11864 20 19323 2 MASCIARELLI DR	0079-0091	4834.99	.00	.00	2345.95	.00	.00	2489.04
TRAMONTOZZI MARK A R 11865 20 106355 445 PARMENTER ST	0108-0006	7050.26	.00	.00	3518.13	.00	.00	3532.13
TRAN CHRISTOPHER R 11866 20 174148 336 EAST MAIN ST #19	0058-041A-0036-0019	1443.14	.00	.00	727.21	.00	.00	715.93
TRAN DAN R 11867 20 134316 11 -A GATES AVE #1	0057-0154-011A-0001	1910.40	.00	.00	980.36	.00	.00	930.04
TRAN DAN R 11868 20 134316 183 EAST MAIN ST	0058-0104	3776.38	.00	.00	1908.83	.00	.00	1867.55
TRAN DAN R 11869 20 134316 61 FAIRMOUNT ST #8	0069-0416-0001-0008	1225.60	.00	.00	628.94	.00	.00	596.66
TRAN DAN V R 11870 20 21079 39 DESIMONE DR	0104-0063	7136.06	.00	.00	3584.17	.00	.00	3551.89
TRAPP ELLEN M R 11871 20 217445 97 CULLINANE DR	0007-0016	4390.71	.00	.00	2125.03	.00	.00	2265.68
TRAVERS RAYMOND J R 11872 20 20004 267 COOK LN	0083-0091	6192.34	.00	.00	3206.81	.00	.00	2985.53

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TRAVERS RICHARD A R 11873 20 189606 0081-0121 15 MT PLEASANT ST		3814.68	.00	.00	1937.59	1.12	.02	1877.11
TRAYLOR SHERYL L R 11874 20 105468 0046-0049 151 STOW RD		7748.86	.00	.00	3873.49	.00	.00	3875.37
TREMBLAY PAULA A R 11876 20 217918 0067-0038 462 ELM ST		6028.02	.00	.00	2935.31	.70	.00	3092.71
TREMBLAY PHYLLIS I R 11875 20 184233 0058-0075-000M-0067 109 -A CRYSTAL BROOK WAY		3523.60	.00	.00	1589.66	.00	.00	1933.94
TREMBLAY ROBERT J R 11877 20 104370 0057-0004-0092-0003 192 BOLTON ST #3		876.30	.00	.00	453.62	.00	.00	422.68
TREMELLING IRIS A TR R 11878 20 98684 0007-0005 137 CULLINANE DR		4752.26	.00	.00	2413.56	.00	.00	2338.70
TREMER ZACHARY M R 11879 20 217554 0008-0066 91 DENONCOURT ST		5049.47	.00	.00	2508.07	1.08	.73	2542.13
TREMMEL BRUCE R R 11880 20 15091 0053-0059 22 PELTIER ST		5617.84	.00	800.00	2432.02	.00	.00	2385.82
TRENT JOHN A R 11881 20 20502 0090-0050 61 RIPLEY AVE		3767.19	.00	.00	1864.81	.00	.00	1902.38
TRIACA FIORELLA TR R 11882 20 173977 0060-0030-0624-0002 624 BOSTON POST RD EAST #2		1214.88	.00	.00	599.85	.00	.00	615.03
TRINDADE MARCO A R 11883 20 181321 0060-0030-0596-0009 596 BOSTON POST RD EAST #9		1571.83	.00	.00	824.70	.00	.00	747.13
TRINH KHANH L R 11884 20 173771 0094-019R 226 FRAMINGHAM RD		4738.48	.00	.00	2322.36	.00	.00	2416.12
TRINH KHANH L TR R 11885 20 148833 0080-0028 587 LINCOLN ST		3365.80	.00	.00	1658.83	.00	.00	1706.97
TRINH KHANH L TR R 11886 20 148833 0068-0109 SILVER ST		7.66	.00	.00	3.93	.00	.00	3.73
TRINH KHANH L TR R 11887 20 148833 0070-0228 COTTING AVE		7.66	.00	.00	3.93	.00	.00	3.73
TRINH KHANH L TR R 11888 20 148833 0070-0229 14 -18 COTTING AVE		4643.49	.00	.00	2344.37	.00	.00	2299.12

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TRINITY COUNTRYSIDE LIMITED				50.18	.00	.00	25.02	.00	.00	25.16
R 11889	20	197096	0073-031A							
BOSTON POST RD EAST										
TRINITY COUNTRYSIDE LIMITED				2.64	.00	.00	1.32	.00	.00	1.32
R 11890	20	197096	0073-031B							
BOSTON POST RD EAST										
TRINITY COUNTRYSIDE LIMITED				79991.85	.00	.00	41049.34	.00	.00	38942.51
R 11891	20	197096	0073-0031							
450 BOSTON POST RD EAST										
TRIO ANTHONY				6655.01	.00	.00	3335.74	.00	.00	3319.27
R 11892	20	214309	0020-0069							
323 SIMPSON RD										
TRIPODI ERIC C				6523.26	.00	.00	3220.17	.00	.00	3303.09
R 11893	20	197260	0103-0067							
87 BRACKEN DR										
TRIPOLI PHILLIP J				4337.09	.00	.00	2107.73	.00	.00	2229.36
R 11894	20	18572	0071-0186							
25 ROBIN HOOD RD										
TRIPP MICHAEL D				3926.52	.00	.00	1674.15	.00	.00	2252.37
R 11895	20	217458	0042-0068							
479 PLEASANT ST										
TRIPP MICHAEL D				12.26	.00	.00	11.01	.00	.00	1.25
R 11896	20	217458	0042-0069							
PLEASANT ST										
TRIPP WILLIAM S				4134.87	.00	.00	2140.75	.00	.00	1994.12
R 11897	20	189036	0070-0507							
210 CHURCH ST										
TROGONOSKI JOHN				3771.78	.00	.00	1842.13	.67	.00	1929.65
R 11898	20	217752	0069-0108-0001-0207							
406 LINCOLN ST #207										
TROIANI LEDA				2481.84	.00	.00	1273.60	.00	.00	1208.24
R 11901	20	197136	0073-0058-0002-0010							
26 WILSON ST #10										
TROIANI LEDA				2593.68	.00	.00	1330.99	.00	.00	1262.69
R 11900	20	197329	0073-0058-0002-0009							
26 WILSON ST #9										
TROIANI LEDA				3165.11	.00	.00	1618.35	.00	.00	1546.76
R 11899	20	214007	0060-0031-0089-0004							
89 WILSON ST #4										
TROIANI PAUL				3525.13	.00	.00	1764.96	.00	.00	1760.17
R 11902	20	217923	0056-0316							
111 PROSPECT ST										
TROLLA JOSEPH M TR				5417.15	.00	.00	2195.00	.00	.00	3222.15
R 11903	20	217569	0069-0173							
74 -76 WEST MAIN ST										
TROLLER ROBERT				4980.53	.00	.00	2449.72	.00	.00	2530.81
R 11904	20	114735	0074-0005-0000-0062							
88 SETTLERS LN #62										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TROMBETTA ANTHONY J R 11905 20 148690 0085-012C 20 BROADMEADOW ST		5208.80	.00	.00	2590.45	.00	.00	2618.35
TROMBETTA CHARLES P R 11906 20 149005 0113-004A-0006-0034 42 WHISPERING BROOK RD #34		4753.80	.00	.00	2439.50	.00	.00	2314.30
TROMBETTA CHARLES P JR R 11907 20 112298 0071-0135 126 SHAWMUT AVE		4295.73	.00	.00	2154.90	.00	.00	2140.83
TROMBETTA CHARLES P TR R 11908 20 157243 0085-0010 10 BROADMEADOW ST		52.82	.00	.00	13.17	.00	.30	39.95
TROMBETTA FAMILY LP R 11909 20 176348 0085-0012 655 FARM RD		19446.22	.00	.00	4855.61	7.45	109.89	14700.50
TROMBETTA MICHAEL A R 11910 20 140218 0089-0026 94 CONRAD RD		3624.71	.00	.00	1744.52	.00	.00	1880.19
TROMBETTA PETER A R 11911 20 189014 0085-0011 30 BROADMEADOW ST		3754.93	.00	.00	1825.50	.00	.00	1929.43
TROMBLEY CHRISTOPHER K R 11912 20 214064 0104-0009 240 BRIGHAM ST		4376.92	.00	.00	1481.94	.00	.00	2894.98
TROMPETER RICHARD H R 11913 20 12641 0018-0105 71 UPLAND RD		3336.70	.00	.00	1647.82	18.96	.00	1688.88
TROTTA JOHN V JR R 11914 20 103811 0056-0291 159 PROSPECT ST		5077.05	.00	.00	2540.92	.00	.00	2536.13
TROTTA RICHARD R R 11915 20 12540 0016-0012 39 BLAISWOOD AVE		3693.65	.00	.00	1796.41	.00	.00	1897.24
TROUPE JUDITH R 11916 20 19673 0081-0230 RINGOLD ST		29.11	.00	.00	.00	.00	.60	29.71
TROUPE JUDITH R 11917 20 19673 0082-027D ONAMOG ST		18.38	.00	.00	.00	.00	.38	18.76
TRUDEAU DENNIS G TR R 11918 20 189153 0005-0033 76 LAKESHORE DR		3750.34	.00	.00	1904.12	.00	.00	1846.22
TRUDEAU DENNIS G TR R 11919 20 189153 0005-0034 LAKESHORE DR		10.72	.00	.00	5.50	.00	.00	5.22
TRUDEAU JOSEPH W R 11920 20 214637 0006-0123 108 CULLINANE DR		3687.52	.00	962.04	1396.81	.00	.00	1328.67

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TRUDEAU LISA M TR R 11921 20 189370 0070-0115 27 NEIL ST		3106.90	.00	.00	764.95	.00	17.31	2359.26
TRUDEAU LOUIS G R 11922 20 22024 0056-0049 73 HOWLAND ST		2829.60	.00	.00	1417.47	.00	.00	1412.13
TRUJILLO ROGELIO P R 11923 20 209756 0059-0002-0110-0001 110 BOSTON POST RD EAST #1		1329.78	.00	.00	670.61	.00	.00	659.17
TRUMBLE STEVEN R 11924 20 88202 0060-0030-0624-0017 624 BOSTON POST RD EAST #17		1354.29	.00	.00	344.74	.00	7.80	1017.35
TRUONG MARISSA TR R 11925 20 214136 0070-0353 100 CHURCH ST		3882.09	.00	.00	995.69	.00	22.53	2908.93
TRUSCOTT THOMAS R 11926 20 21999 0081-0073 28 WEST ST		4150.13	.00	.00	1547.19	.00	.00	2602.94
TRYCHON MICHAEL J R 11927 20 46045 0019-0087 30 WHITTIER RD		3304.52	.00	.00	1602.22	.00	.00	1702.30
TRYCHON MICHAEL J R 11928 20 46045 0019-0088 WHITTIER RD		10.72	.00	.00	.00	.00	.22	10.94
TSAI CLAUDE S TR R 11929 20 189462 0020-0085 96 BARNARD RD		7189.68	.00	.00	3606.97	.00	.00	3582.71
TSANATELIS ANDREAS TR R 11930 20 134573 0057-0142-0042-000A 42 CHURCH ST #A		2996.59	.00	.00	1537.76	.00	.00	1458.83
TSANDIKOS CHRISTINA R 11931 20 197790 0047-024A 107 LINDA CIR		4634.30	.00	.00	2341.23	.00	.00	2293.07
TSAO WILLIAM C R 11932 20 17141 0067-0090 23 MACQUARRIE DR		5443.20	.00	.00	2700.51	.00	.00	2742.69
TSAOUSIS RENA F R 11933 20 199885 0068-064A 149 WINTER ST		4548.78	.00	.00	1943.65	44.46	.00	2605.13
TSARDOUNIS GEORGE PETER TR R 11934 20 181579 0057-0348 HENRY ST		58.22	.00	.00	29.87	.00	.00	28.35
TSAVIDIS KATHERINE M R 11935 20 13746 0032-0150 15 GRACE CIR		5107.69	.00	.00	2575.51	.00	.00	2532.18
TSAVIDIS KATHERINE TR R 11936 20 58965 0070-0166 69 HOWE ST		3730.42	.00	.00	1888.39	.00	.00	1842.03

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TSCHERNE DAVID				4056.74	.00	.00	2069.21	.00	.00	1987.53
R 11937	20	105570	0055-0013							
100 BERLIN RD										
TSE MARY L				5780.24	.00	.00	1431.23	.00	32.39	4381.40
R 11938	20	197039	0021-0021							
115 RAYMOND RD										
TSELIKIS NICHOLAS				1371.14	.00	.00	.00	.00	25.17	1396.31
R 11939	20	139961	0058-036C-0035-0022							
35 HOSMER ST #22										
TSELIKIS NICHOLAS				3831.53	.00	.00	.00	.00	76.53	3908.06
R 11940	20	139961	0058-0054							
20 PETERS AVE										
TSELIKIS NICHOLAS				1666.82	.00	.00	855.36	.00	.00	811.46
R 11941	20	139961	0059-0017-0053-0003							
253 BOSTON POST RD EAST #3										
TSIANATELIS ALEXANDER				6042.21	.00	.00	2963.88	.00	.00	3078.33
R 11942	20	148971	0054-0026							
19 LONG DR										
TSIANATELIS HARALAMBOS TR				4061.86	.00	.00	2024.95	.00	.00	2036.91
R 11943	20	140048	0070-0137-0130-0003							
130 MAIN ST #3										
TSIANATELIS MEROPI				4862.57	.00	.00	2392.33	.00	.00	2470.24
R 11944	20	183974	0057-0349							
15 FOWLER ST										
TSIANATELIS MEROPI				2949.10	.00	.00	1513.39	.00	.00	1435.71
R 11945	20	183974	0057-0142-0042-000B							
44 CHURCH ST #B										
TSIANATELIS MEROPI				3912.73	.00	.00	1981.95	.00	.00	1930.78
R 11946	20	183974	0082-0101							
117 HOWE ST										
TSIANATELIS STEVE TR				3113.74	.00	.00	1552.29	.00	.00	1561.45
R 11947	20	106067	0070-0137-0134-0005							
134 MAIN ST #5										
TSIANATELIS STEVE TR				3834.73	.00	.00	1911.72	.00	.00	1923.01
R 11948	20	106068	0070-0137-0136-0006							
136 MAIN ST #6										
TSIANTOULAS CHRISTOFILE				3018.04	.00	.00	1509.46	.00	.00	1508.58
R 11949	20	58927	0069-357B							
53 MECHANIC ST										
TSIROS ALEXANDER				4373.86	.00	.00	2180.85	.00	.00	2193.01
R 11951	20	17770	0069-0251							
43 WINTHROP ST										
TSIROS ALEXANDER				4311.05	.00	.00	2188.71	.00	.00	2122.34
R 11950	20	18323	0070-0465							
27 -31 ESSEX ST										
TSOU ANDREW				3440.87	.00	.00	1765.75	.00	.00	1675.12
R 11952	20	104875	0085-0018-0124-000D							
124 BROADMEADOW ST #D										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL CAT CUST NUM / BILL INFORMATION	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TUCCELLI GEORGE J JR		4848.78	.00	.00	2432.43	.00	.00	2416.35
R 11953 20 104425	0072-0002							
111 ROUNDTOP RD								
TUCCI ROCCO		8034.49	.00	.00	3814.52	.00	.00	4219.97
R 11954 20 130496	0036-0068							
73 STETSON DR								
TUCHAK MICHAEL R		4235.98	.00	.00	2126.60	.00	.00	2109.38
R 11955 20 50128	0074-002A-0000-0274							
104 VIOLETWOOD CIR #274								
TUCKER ARTHUR J		2932.25	.00	.00	1463.07	.00	.00	1469.18
R 11956 20 197114	0056-0367							
211 LINCOLN ST								
TUCKER DAVID H		3211.07	.00	.00	.00	.00	66.37	3277.44
R 11957 20 213828	0055-0128							
184 PLEASANT ST								
TUCKER EDWARD V JR		5850.71	.00	.00	2977.25	.00	.00	2873.46
R 11958 20 104071	0053-0085							
221 BIGELOW ST								
TUCKER MARK R		7303.04	.00	.00	3817.66	.00	.00	3485.38
R 11959 20 99463	0083-0159							
70 DARTMOUTH ST								
TUCKER PAUL J		3477.64	.00	.00	1771.25	.00	.00	1706.39
R 11960 20 15531	0056-0201							
49 FREMONT ST								
TUCKER SARAH		3002.72	.00	.00	1443.42	.00	.00	1559.30
R 11961 20 148923	0005-0046							
6 LAKESHORE DR								
TUCKER SCOTT		5251.70	.00	.00	2577.08	.00	.00	2674.62
R 11962 20 197393	0079-0092							
56 FERRECCHIA DR								
TUCKER THOMAS		7448.58	.00	.00	3974.90	.00	.00	3473.68
R 11963 20 14096	0036-0024							
11 HAWKINS LN								
TULLY ANNE M		3820.81	.00	.00	958.74	.00	21.70	2883.77
R 11964 20 49234	0058-0075-000F-0024							
40 -C CRYSTAL BROOK WAY								
TULLY CAROL A LI EST		4583.74	.00	.00	2352.24	.00	.00	2231.50
R 11965 20 184070	0113-004A-0001-0005							
59 HEATHERWOOD DR #5								
TULLY JOHN		5168.97	.00	.00	2551.14	.00	.00	2617.83
R 11966 20 196835	0020-0008							
132 KINGS VIEW RD								
TULLY JOHN J V		2209.14	.00	.00	1202.06	.00	.00	1007.08
R 11967 20 197454	0072-011D-0051-0009							
51 PHELPS ST #9								
TUNNERA JOSEPH		7347.47	.00	.00	3692.67	.00	.00	3654.80
R 11968 20 100159	0010-0075							
209 BLANCHETTE DR								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TUNNERA JOSEPH A TR R 11969 20 134801 0007-0076 46 RICHARD RD		4534.72	.00	.00	2229.59	.00	.00	2305.13
TUNNERA PAUL R 11970 20 15682 0056-0380 23 BARNES CIR		5798.62	.00	.00	2924.57	.00	.00	2874.05
TUNNERA PAUL R 11971 20 15682 0067-0018 565 ELM ST		4514.80	.00	.00	2265.76	12.17	.00	2249.04
TUNNERA ROBERT J R 11972 20 189361 0068-0446 23 SUMNER ST		3730.42	.00	.00	1864.81	.00	.00	1865.61
TUNNO ANTHONY R 11973 20 149352 0058-036B-0027-0002 27 HOSMER ST #2		1031.04	.00	.00	434.72	4.75	.11	596.43
TUPPER EILEEN M TR R 11974 20 156859 0114-0036 159 STEARNS RD		7324.49	.00	.00	3691.88	.00	.00	3632.61
TURCHIN LEV R 11975 20 50974 0061-0018-0008-000G 849 BOSTON POST RD EAST #8G		3624.71	.00	.00	1853.02	.00	.00	1771.69
TURIEO LOUIS J R 11976 20 105441 0071-0109 124 WARREN AVE		4620.51	.00	.00	2367.96	.00	.00	2252.55
TURIEO LOUIS J SR R 11977 20 105644 0081-0079 15 WEST ST		3440.97	.00	.00	1376.59	.00	.00	2064.38
TURIEO SALVATORE D R 11978 20 112822 0082-0118 142 HOWE ST		3843.18	.00	.00	1411.97	.00	.00	2431.21
TURNBLOM DAVID R R 11979 20 197035 0080-0060-0007-0018 45 LAKESIDE AVE #18		3355.08	.00	.00	1721.72	.00	.00	1633.36
TURNBOW GERALD B R 11980 20 12158 0007-0055 639 HOSMER ST		4842.65	.00	.00	2447.36	.00	.00	2395.29
TURNER CAROL R R 11981 20 22084 0021-0071 254 VEGA RD		6719.35	.00	.00	3359.32	.00	.00	3360.03
TURNER EDWARD J R 11982 20 104621 0071-0152 59 WHITE TER		4343.22	.00	.00	2122.67	.00	.00	2220.55
TURNER JAMES C R 11983 20 20591 0091-0072 JOEL ST		16.85	.00	.00	8.64	.01	.00	8.21
TURNER JAMES C R 11984 20 20591 0091-0073 JOEL ST		12.26	.00	.00	6.28	.01	.00	5.98

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TURNER LINDA M R 11985 20 99821 19 RUSSELL ST	0055-0211	3952.56	.00	.00	1957.58	.00	.00	1994.98
TURNER STEPHEN A R 11986 20 148369 91 SECOND RD	0006-0025	3220.26	.00	.00	1558.20	.00	.00	1662.06
TURNER TINA R 11987 20 197310 159 ELM ST	0068-0399	2598.27	.00	.00	1275.96	.00	.00	1322.31
TURTON JANE AMANDA R 11988 20 189653 29 AVEBURY LN #21	0029-0001-0029-0021	6008.50	.00	.00	3083.38	.00	.00	2925.12
TUTTLE GARY W R 11989 20 214506 6 WALKER ST	0093-0082	4220.66	.00	.00	2191.85	.00	.00	2028.81
TUTTLE H WELSEY TR R 11990 20 191921 200 BRIGHAM ST	0104-0014	3921.92	.00	.00	1911.98	.00	.00	2009.94
TUTTLE KEVIN A R 11991 20 20963 499 BRIGHAM ST	0103-007B	4234.45	.00	.00	2161.98	.00	.00	2072.47
TV MARLBOROUGH LLC R 11992 20 112411 260 CEDAR HILL ST	0115-007A	121081.93	.00	.00	60362.73	.00	.00	60719.20
TWEEDIE MATTHEW W R 11993 20 181107 857 ELM ST	0065-0029	4274.28	.00	.00	2144.68	.00	.00	2129.60
TWENTY NINE BRIDGE ST CORP R 11994 20 214151 54 SOUTH BOLTON ST	0070-0206	22155.35	.00	.00	11045.06	.00	.00	11110.29
TWOHIG JAMES R 11995 20 214221 44 CRESCENT ST #44	0081-0113-0001-0044	4948.36	.00	.00	2539.35	.00	.00	2409.01
TYLER HOLDINGS LLC R 11996 20 214426 PLEASANT ST	0028-012A	117.96	.00	.00	.00	.00	.00	117.96
TYNAN JOHN R 11997 20 189308 55 GIBBON ST	0069-0029	3033.36	.00	.00	748.83	.00	16.95	2301.48
TYNAN PAUL D R 11998 20 19950 54 WELLINGTON ST	0083-0017	4340.16	.00	.00	2166.70	.00	.00	2173.46
TYNDALL PAMELA A R 11999 20 191944 52 LILAC CIR #231	0074-0002-0000-0231	3234.05	.00	.00	1659.61	.00	.00	1574.44
TYNES ROBERT L R 12000 20 156837 920 CONCORD RD	0010-002D	6267.41	.00	.00	3187.16	.00	.00	3080.25

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
TYO MICHAEL A R 12001 20 98699 108 GOODALE ST	0010-001A	6088.17	.00	.00	3032.28	.00	.00	3055.89
TZIMOULIS ARISTOTELIS R 12002 20 50437 144 LIBERTY ST	0081-0212	3001.19	.00	.00	1507.88	.00	.00	1493.31
TZIMOULIS ARISTOTELIS R 12003 20 106407 19 MACKAY DR	0089-0073	6279.67	.00	.00	3147.06	.00	.00	3132.61
TZIMOULIS LEA S R 12004 20 104522 189 ELM ST #1	0068-0393-0189-0001	2569.16	.00	.00	1318.42	.00	.00	1250.74
UBER GLORIA A R 12005 20 140234 76 PORTER RD	0032-0076	4091.97	.00	.00	2033.05	.00	.00	2058.92
UBER RICHARD D R 12006 20 21496 271 ROBERT RD	0033-0071	8245.22	.00	.00	4198.96	.00	.00	4046.26
UCCIFERRI ELAINE M R 12007 20 157093 20 BOWSTRING WAY #31	0074-0003-0000-0031	4281.94	.00	.00	2103.80	.00	.00	2178.14
UDHNAWALA SOLI F R 12008 20 112834 336 EAST MAIN ST #16	0058-041A-0036-0016	974.35	.00	.00	482.71	.00	.00	491.64
UDHNAWALA SOLI FRAMJI R 12009 20 181199 336 EAST MAIN ST #17	0058-041A-0036-0017	1437.02	.00	.00	724.85	.00	.00	712.17
UHLMAN EDWARD III R 12010 20 140235 44 BELLEVIEW AVE	0043-0062	4357.01	.00	.00	2178.49	.00	.00	2178.52
UKAIRO OKECHUKWU T R 12011 20 156999 222 STEARNS RD	0114-002A	8049.13	.00	.00	4071.60	.00	.00	3977.53
ULLERY SCOTT G R 12012 20 140080 54 MILES STANDISH DR	0008-0007	4654.22	.00	.00	2321.57	.00	.00	2332.65
ULUAN CARLOS A R 12013 20 17526 74 ELM ST	0068-0477	3514.41	.00	.00	1813.71	.00	.00	1700.70
UMASS MEMORIAL REALTY INC R 12014 20 189506 209 UNION ST	0056-0192	.00	.00	.00	.00	.00	.00	.00
UMINA SALVATORE R 12015 20 104720 37 GLEASON ST EXT	0092-0010	3938.77	.00	.00	2014.97	.00	.00	1923.80
UMINSKY TODD TR R 12016 20 189496 79 EAST MAIN ST	0057-0182	2921.52	.00	.00	1518.10	.90	.00	1403.42

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
UNDERKOFFLER LUCY M TR				3961.75	.00	.00	1841.22	.00	.00	2120.53
R 12017	20	192060	0084-0084							
87 FARMINGTON CIR										
UNGER HAROLD C				3027.23	.00	.00	1529.89	.00	.00	1497.34
R 12018	20	19612	0081-0149							
16 CHARLES ST										
UNITED STATES POST OFFICE				.00	.00	.00	.00	.00	.00	.00
R 12019	20	131223	0070-0132							
20 FLORENCE ST										
UNIVERSAL REAL ESTATE INVES				49184.49	.00	.00	14846.91	.00	.00	34337.58
R 12020	20	217468	0058-0102							
195 EAST MAIN ST										
UNKNOWN OWNER				81.20	.00	.00	.00	.00	1.68	82.88
R 12021	20	11998	0005-0100							
SECOND RD										
UPCHURCH SCOTT J				3.06	.00	.00	1.57	.00	.00	1.49
R 12022	20	181262	0070-0267							
AMES PL										
UPCHURCH SCOTT J				2946.04	.00	.00	639.56	.00	14.47	2320.95
R 12023	20	181262	0070-0268							
26 AMES PL										
UPPAL VIVEK				4862.57	.00	.00	2461.51	.00	.00	2401.06
R 12024	20	131039	0047-017A							
32 LINDA CIR										
URATO KENNETH J				3679.86	.00	.00	1877.38	.00	.00	1802.48
R 12025	20	18236	0070-0359							
41 SAWIN ST										
URATO STANLEY J				5095.94	.00	.00	1939.49	.00	.00	3156.45
R 12026	20	112616	0081-0053							
187 BEACH ST										
URBANI FRANK P JR				3237.12	.00	.00	1588.07	.68	.00	1649.05
R 12027	20	217990	0058-0088-0047-000F							
47 -F CURTIS AVE #F										
URBANSKI CHARLES S				3517.47	.00	.00	1739.02	.00	.00	1778.45
R 12028	20	14821	0045-0088							
51 STOW RD										
UROVITCH JOSHUA				1979.34	.00	.00	1015.74	.00	.00	963.60
R 12029	20	189281	0057-0154-011A-0002							
11 -A GATES AVE #2										
US BANK NATIONAL ASSOC TR				6414.48	.00	.00	3588.89	.00	.00	2825.59
R 12030	20	213772	0019-0342							
471 HOSMER ST										
US BANK TRUST NATIONAL ASSO				8533.07	.00	.00	4253.98	.00	.00	4279.09
R 12031	20	143620	0038-0006							
DONALD J LYNCH BLVD										
US REIF 111 LOCKE DR MASSAC				2.64	.00	.00	1.32	.00	.00	1.32
R 12032	20	139651	0054-012A							
BIGELOW ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
US REIF 111 LOCKE DR MASSAC R 12033 20 139651 0054-0013 140 LOCKE DR		48884.91	.00	.00	24370.50	.00	.00	24514.41
US REIF 111 LOCKE DR MASSAC R 12034 20 139651 0053-0086 150 -170 LOCKE DR		163021.01	.00	.00	81270.54	.00	.00	81750.47
US REIF 111 LOCKE DR MASSAC R 12035 20 139651 0054-0001 111 LOCKE DR		157791.83	.00	.00	92090.46	.00	.00	65701.37
UTANO FAMILY REALTY LLC R 12036 20 213819 0056-0065 55 NORWOOD ST		4376.92	.00	.00	2211.51	.00	.00	2165.41
UTANO FAMILY REALTY LLC R 12037 20 213819 0056-0348 85 PROSPECT ST		3727.36	.00	.00	1887.60	.00	.00	1839.76
UTANO FAMILY REALTY LLC R 12038 20 213819 0080-0107 15 BROAD ST		4778.31	.00	.00	2411.98	.00	.00	2366.33
UTANO NICHOLAS R 12039 20 213832 0044-0147 88 ANDREWS RD		7477.69	.00	.00	3759.49	.00	.00	3718.20
UTTARO SAMANTHA R 12040 20 181589 0082-0167 20 MADISON ST		4353.94	.00	.00	2217.01	.00	.00	2136.93
UYLEMAN FRANKLIN A R 12041 20 14884 0047-003A 264 HEMENWAY ST		4643.49	.00	.00	2330.22	.00	.00	2313.27
UYLEMAN JOHANNA R 12042 20 14942 0047-0042 275 HEMENWAY ST		4012.31	.00	.00	1980.38	.00	.00	2031.93
UYSAL ERDEM R 12043 20 217646 0066-0180 49 CLEVERSY DR		7876.01	.00	.00	1982.34	.00	44.86	5938.53
UZOMA ADINDU A R 12044 20 112589 0113-0073 370 STEARNS RD		6673.46	.00	.00	3042.50	.00	.00	3630.96
VACCA RALPH E R 12045 20 14717 0044-129D 77 RIDGE RD		3846.85	.00	.00	1921.41	.00	.00	1925.44
VACCARELLA JOAN M LI EST R 12046 20 140081 0018-0049 177 LAKESHORE DR		4838.06	.00	.00	.00	.00	96.47	4934.53
VACCARO EUGENE E TR R 12047 20 217809 0073-0029-0008-0039 93 WESTMINSTER DR #39		4402.97	.00	.00	2250.82	.00	.00	2152.15
VACCARO PAUL J R 12048 20 16595 0060-0047 61 LAFAYETTE DR		6658.07	.00	.00	3346.75	.00	.00	3311.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VACHON THOMAS J R 12049 20 14735 24 DIRADO DR	0044-0142	5009.64	.00	.00	2460.73	.00	.00	2548.91
VACHON THOMAS J R 12050 20 173734 95 STOW RD	0046-009A	4947.32	.00	.00	2172.20	.00	.00	2775.12
VAGHELA LAXMI R 12051 20 152077 624 BOSTON POST RD EAST #3	0060-0030-0624-0003	1144.40	.00	.00	622.65	.00	.00	521.75
VAHEY THOMAS J JR R 12052 20 105212 379 STEARNS RD	0113-0062	7929.63	.00	.00	4028.36	.00	.00	3901.27
VAIL ROBERT E TR LI EST R 12053 20 148748 47 ROUNDTOP RD	0084-0006	4315.64	.00	.00	2133.68	.00	.00	2181.96
VAILLANCOURT JAMES E R 12054 20 13402 69 WEST HILL RD	0028-0007	3109.96	.00	.00	1560.56	.00	.00	1549.40
VAILLANCOURT MICHAEL W R 12055 20 213944 19 OBRIEN RD	0094-0114	6964.47	.00	.00	3380.55	.00	.00	3583.92
VALADARES MOACIR R 12056 20 104446 740 FARM RD #210	0073-0016-0740-0210	1225.60	.00	.00	604.57	.00	.00	621.03
VALADARES ROMULO R 12057 20 189544 30 FLYNN AVE	0089-0055	3647.69	.00	.00	1756.32	.00	.00	1891.37
VALADEZ ALBERTO R 12058 20 104854 12 BROOK ST	0082-0068	2864.84	.00	.00	1394.68	.00	.00	1470.16
VALARIOTI DOMENIC J R 12059 20 15286 53 CENTRAL ST	0069-0358	6491.58	.00	.00	3236.23	.00	.00	3255.35
VALARIOTI DOMENIC J R 12060 20 15286 101 -103 PRESTON ST	0055-0154	4070.52	.00	.00	2017.32	.00	.00	2053.20
VALARIOTI DOMENIC J TR R 12061 20 181642 25 BOUNDARY ST	0088-0008	4360.07	.00	.00	2198.93	.00	.00	2161.14
VALARIOTI JOSEPH A R 12062 20 20346 ELM ST	0088-0006	19.92	.00	.00	10.22	.00	.00	9.70
VALARIOTI JOSEPH A R 12063 20 189018 461 -A LINCOLN ST	0068-0171	256.18	.00	.00	127.71	.00	.00	128.47
VALARIOTI JOSEPH A TR R 12064 20 181159 461 LINCOLN ST	0069-0022	2802.03	.00	.00	1364.01	.00	.00	1438.02

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VALARIOTI JOSEPH A TR R 12065 20 181578 47 MECHANIC ST	0069-368A	4605.19	.00	.00	2336.51	.00	.00	2268.68
VALARIOTI RICHARD R R 12066 20 58964 65 HOWE ST	0070-0165	3572.62	.00	.00	1795.63	.00	.00	1776.99
VALCHUIS & SONS INC R 12067 20 139956 561 BOSTON POST RD EAST	0073-039B	23084.98	.00	.00	11245.08	263.43	2.53	11842.43
VALCHUIS & SONS INC R 12068 20 139956 547 BOSTON POST RD EAST	0073-039C	4141.00	.00	.00	2131.32	.00	.00	2009.68
VALCHUIS & SONS INC R 12069 20 139956 BOSTON POST RD EAST	0073-039D	338.05	.00	.00	167.31	1.22	.02	170.76
VALCHUIS ANTHONY J JR TR R 12070 20 139813 BOSTON POST RD EAST	0072-0031	12410.06	.00	.00	6186.76	.00	.00	6223.30
VALCHUIS ANTHONY J JR TR R 12071 20 139813 295 BOSTON POST RD EAST	0059-0015	52049.70	.00	.00	26710.30	.00	.00	25339.40
VALCHUIS ANTHONY J TR R 12072 20 140036 FARM RD	0073-0044	40126.14	.00	.00	20354.84	236.66	2.09	19773.39
VALCHUIS ROBERT R 12073 20 104234 573 BOSTON POST RD EAST	0073-039A	3699.78	.00	.00	1820.78	.00	.00	1879.00
VALCHUIS ROBERT R 12074 20 104234 37 BOIVIN DR	0094-0135	1698.99	.00	.00	860.14	11.73	.18	839.03
VALCHUIS ROBERT R 12075 20 104234 23 BOIVIN DR	0094-0136	1616.26	.00	.00	818.25	11.16	.17	798.18
VALCHUIS ROBERT J R 12076 20 112501 55 BOIVIN DR	0094-0133	1509.02	.00	.00	763.95	10.43	.16	745.23
VALCHUIS ROBERT J R 12077 20 112501 41 BOIVIN DR	0094-0134	1559.58	.00	.00	789.56	10.77	.16	770.18
VALCHUIS ROBERT J R 12078 20 112501 58 BOIVIN DR	0094-0129	1515.15	.00	.00	767.06	10.47	.16	748.25
VALCHUIS ROBERT J R 12079 20 112501 74 BOIVIN DR	0094-0130	1554.98	.00	.00	787.23	10.74	.16	767.91
VALCHUIS ROBERT J R 12080 20 112501 83 BOIVIN DR	0094-0131	1859.85	.00	.00	941.57	12.85	.19	918.47

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VALCHUIS ROBERT J R 12081 20 112501 86 BOIVIN DR	0094-027A	1973.22	.00	.00	998.96	13.63	.20	974.46
VALCHUIS ROBERT J R 12082 20 112501 28 BOIVIN DR	0094-0126	1502.89	.00	.00	760.85	10.39	.16	742.20
VALCHUIS ROBERT J R 12083 20 112501 38 BOIVIN DR	0094-0127	1496.76	.00	.00	757.75	10.34	.15	739.16
VALCHUIS ROBERT J TR R 12084 20 148590 815 FARM RD	0073-0040	11417.04	.00	.00	5628.45	63.27	1.24	5789.83
VALCHUIS ROBERT J TR R 12085 20 217746 714 FARM RD #2	0073-0015-0714-0002	3924.98	.00	.00	1948.14	.00	.00	1976.84
VALCHUIS ROBERT TR R 12086 20 191802 793 FARM RD	0073-0042	3200.35	.00	.00	1536.99	11.77	.17	1663.53
VALCHUIS ROBERT TR R 12087 20 213978 785 FARM RD	0073-0043	4805.88	.00	.00	2080.55	2.81	.06	2725.39
VALDIVIA LUIS R 12088 20 156527 484 LINCOLN ST	0068-0162	3116.09	.00	.00	1563.70	.00	.00	1552.39
VALENCIA LUIS R 12089 20 214161 42 DEVENS ST	0070-0042	2961.36	.00	.00	1507.88	.00	.00	1453.48
VALENCIA WILLIAM F R 12090 20 12240 108 MILES STANDISH DR	0008-0029	4188.49	.00	.00	2078.65	.00	.00	2109.84
VALENTINO NICOLA R 12091 20 104863 268 HOSMER ST	0032-0108	5141.39	.00	.00	2599.09	.00	.00	2542.30
VALERA SHIRLEY A R 12092 20 131438 280 ELM ST #C4	0068-0067-000C-0004	2438.94	.00	.00	1198.13	.00	.00	1240.81
VALERIO ANN M R 12093 20 20947 189 KELLEHER ST	0102-0054	7169.76	.00	.00	3596.75	.00	.00	3573.01
VALEZ IVELISSE R 12094 20 130976 159 DUDLEY ST	0066-0050	3373.46	.00	.00	1614.02	.00	.00	1759.44
VALIANTI DEBORAH L R 12095 20 140358 39 WITHERBEE ST	0069-0247	2855.65	.00	.00	.00	.00	57.47	2913.12
VALIANTI JOSEPH R 12096 20 18609 100 GREENWOOD ST	0071-0231	5119.94	.00	.00	2573.94	.00	.00	2546.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VALIANTI JOSEPH R 12097 20 19628 SOUTH ST	0081-168A	38.30	.00	.00	19.65	.00	.00	18.65
VALIANTI MASSIMO A R 12099 20 19627 89 SOUTH ST	0081-0168	5067.86	.00	.00	2574.72	.00	.00	2493.14
VALIANTI MASSIMO A R 12098 20 19629 SOUTH ST	0081-168B	7.66	.00	.00	3.93	.00	.00	3.73
VALIANTI PAUL E R 12100 20 19967 126 EDINBORO ST	0083-0041	4494.89	.00	.00	2367.96	.00	.00	2126.93
VALIANTI PAUL E R 12101 20 151745 41 JOHN ST	0082-0110	3230.99	.00	.00	1610.87	.00	.00	1620.12
VALIENTE MARCO R 12102 20 217805 22 MT PLEASANT ST	0081-0127	3943.37	.00	.00	2032.26	.00	.00	1911.11
VALIENTE MARIA E R 12103 20 130542 204 BOLTON ST #9	0057-0004-0004-0009	1224.07	.00	.00	634.44	.00	.00	589.63
VALLAS THOMAS G R 12104 20 156561 11 HIGH ST	0070-0314	2671.81	.00	.00	1368.73	.26	.00	1303.08
VALLE JOSE A R 12105 20 189135 355 PLEASANT ST #3A	0055-0234-0355-003A	3560.37	.00	.00	1827.07	.00	.00	1733.30
VALLEE JOHN J R 12106 20 16806 ROBIN HILL ST	063A-0001	1.53	.00	.00	.78	.00	.00	.75
VALLEE WILROSE R 12107 20 20789 47 FRAMINGHAM RD	0093-0091	3454.66	.00	.00	861.26	.00	19.49	2612.89
VALLIERE SHAWN W R 12108 20 157142 259 BOSTON POST RD EAST #5	0059-017B-0059-0005	1175.04	.00	.00	598.28	.00	.00	576.76
VALTERO ENTERPRISES LLC R 12109 20 99338 481 -495 BOSTON POST RD EAST	0073-0020	30680.50	.00	.00	15295.09	.00	.00	15385.41
VALUKIS PAOLA M R 12110 20 50877 62 VIOLETWOOD CIR #284	0074-002A-0000-0284	1970.76	.00	.00	1011.34	.00	.00	959.42
VAN DEUSEN JEANNETTE C R 12111 20 217480 97 HILDRETH ST	0070-0405	4231.38	.00	.00	1975.66	.00	.00	2255.72
VAN DOREN JEFF R 12112 20 196917 33 BLAKE CIR	0084-0145	6288.86	.00	.00	3369.54	.00	.00	2919.32

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VAN ESS JAN W R 12113 20 14949 272 LITTLEFIELD LN	0048-0006	9103.14	.00	.00	4772.08	.00	.00	4331.06
VAN HOOK JOSHUA R 12114 20 189473 80 CONCORD RD	0058-0049	4946.83	.00	.00	2483.53	.00	.00	2463.30
VAN LIEN R 12115 20 105986 273 -B WEST MAIN ST #10	0080-0085-003B-0010	1191.90	.00	.00	611.64	.00	.00	580.26
VAN LINGEN FRITS L R 12116 20 13838 58 HUNTINGTON AVE	0056-0346	3803.96	.00	.00	1947.36	.00	.00	1856.60
VAN LINGEN FRITS L R 12117 20 13838 34 BEAMAN LN	0033-0007	4130.27	.00	.00	2117.96	.00	.00	2012.31
VAN LINGEN FRITZ L R 12118 20 13839 BEAMAN LN	0033-007A	12.26	.00	.00	6.29	.00	.00	5.97
VAN LINGEN MARY P R 12119 20 217976 69 SUMMIT AVE	0032-0034	3427.08	.00	.00	1636.82	6.91	.00	1790.26
VAN LINGEN THEODORE E TR R 12120 20 135236 42 FARM RD	0105-0002	4922.32	.00	.00	2476.45	.00	.00	2445.87
VANARIA DEBORAH A R 12121 20 49940 760 FARM RD #103	0073-0016-0760-0103	1698.99	.00	.00	864.01	.00	.00	834.98
VANARIA STEVEN P R 12122 20 189727 731 CONCORD RD	0021-010A	4180.83	.00	.00	2080.22	.00	.00	2100.61
VANBUSKIRK JOSEPH C TR R 12123 20 134581 11 MOFFA LN #1	0057-0048-0001-0001	4501.02	.00	.00	2309.78	.00	.00	2191.24
VANBUSKIRK JOSEPH P R 12124 20 111854 11 MOFFA LN #2	0057-0048-0001-0002	4586.81	.00	.00	2353.81	.00	.00	2233.00
VANBUSKIRK PETER C R 12125 20 130927 11 MOFFA LN #3	0057-0048-0001-0003	4030.69	.00	.00	2067.23	1.19	.03	1963.49
VANDENABEELE SCOTT R 12126 20 156740 59 BLOSSOM LN	0032-0009	4121.08	.00	.00	2063.71	.00	.00	2057.37
VANDETTE DOROTHY M LI EST R 12127 20 139952 254 ESSEX ST	0071-0043	4036.82	.00	.00	1573.52	.00	.00	2463.30
VANZANDT RICHARD LEE R 12128 20 156789 16 FITZGERALD RD	0033-0024	4114.95	.00	.00	2002.39	.00	.00	2112.56

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VANZINI RICHARD A				4219.13	.00	.00	2169.06	.00	.00	2050.07
R 12129	20	15192	0055-0037							
250 PLEASANT ST										
VARANO DENISE M				3136.00	.00	.00	1580.21	.00	.00	1555.79
R 12130	20	157175	0060-0031-0093-0002							
93 WILSON ST #2										
VARELA ROSA O				3892.83	.00	.00	1940.69	.00	.00	1952.14
R 12131	20	176423	0070-276A							
33 -A MAPLE ST										
VARELA ROSA O				4704.64	.00	.00	1813.10	.00	.00	2891.54
R 12132	20	181677	0070-0276							
29 -31 MAPLE ST										
VARGAS FRIDA CARINA				1718.90	.00	.00	882.09	.00	.00	836.81
R 12133	20	105810	0061-0005-0001-0201							
688 BOSTON POST RD EAST #201										
VARGAS JACQUELINE A				3520.54	.00	.00	1787.76	.00	.00	1732.78
R 12134	20	189393	0069-0114							
46 WINTHROP ST										
VARGHESE MANOJ				7549.70	.00	.00	3681.66	.00	.00	3868.04
R 12135	20	16630	0060-0087							
119 EWALD AVE										
VARGHESE PAUL TR				3409.53	.00	.00	.00	.00	68.45	3477.98
R 12136	20	217521	0070-0078							
167 -171 MAIN ST										
VARGHESE PAUL V TR				1331.31	.00	.00	672.18	.00	.00	659.13
R 12137	20	214416	0059-0002-0116-0208							
116 BOSTON POST RD EAST #208										
VARGHESE PAUL V TR				1329.78	.00	.00	670.61	.00	.00	659.17
R 12138	20	214416	0059-0002-0110-0108							
110 BOSTON POST RD EAST #108										
VARGHESE PAUL V TR				1354.29	.00	.00	617.15	.00	.00	737.14
R 12139	20	214416	0058-036C-0035-0020							
35 HOSMER ST #20										
VARGHESE PAULA V TR				7909.72	.00	.00	3869.55	.00	.00	4040.17
R 12140	20	213790	0060-0079							
156 EWALD AVE										
VAROLA ROVILSO				3649.22	.00	.00	1824.71	.00	.00	1824.51
R 12141	20	99440	0057-0169							
151 EAST MAIN ST										
VARS KEVIN P				4887.08	.00	.00	2429.28	.00	.00	2457.80
R 12142	20	13818	0032-0223							
70 JOHANSEN DR										
VARTERESIAN ROBERT E TR				6249.03	.00	400.00	3001.81	.00	.00	2847.22
R 12143	20	189579	0029-0001-0010-0058							
10 WILSHIRE WAY #58										
VASILIY A YERSHOV				5574.95	.00	.00	2872.40	1.05	.00	2702.55
R 12144	20	189617	0009-0034							
111 VEGA RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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VASQUEZ ADA		2615.12	.00	.00	1342.00	.00	.00	1273.12
R 12145 20 196873	0068-0067-000C-0002							
280 ELM ST #C2								
VASQUEZ ERIKA		3410.23	.00	.00	1924.56	.00	.00	1485.67
R 12146 20 214706	0057-0079							
19 SHORT ST								
VASQUEZ MILVIA		2887.82	.00	.00	1411.97	.00	.00	1475.85
R 12147 20 106414	0070-0003							
66 RICE ST								
VASSEL GEORGE A		2812.75	.00	.00	1411.18	.00	.00	1401.57
R 12148 20 21989	0068-0285							
43 ARNOLD ST								
VASSEL MARY D TR		8652.74	.00	.00	4542.52	.00	.00	4110.22
R 12149 20 197296	0010-0007							
929 CONCORD RD								
VASSILIADIS ANDREA B		7534.38	.00	.00	3788.58	.00	.00	3745.80
R 12150 20 184136	0033-0044							
62 BEAMAN LN								
VASSILIADIS JOHN N		4023.03	.00	.00	1989.81	.00	.00	2033.22
R 12151 20 140572	0032-0014							
214 RIDGE RD								
VATASOIU LUMINITA		3819.28	.00	.00	1911.19	.00	.00	1908.09
R 12152 20 21367	0057-0356							
18 OLD CHARTER RD								
VAUGHEY JOHN J		4248.24	.00	.00	2114.81	.04	.00	2133.43
R 12153 20 217557	0073-0004							
127 HELEN DR								
VAZ WALTER R JR		5715.35	.00	.00	2292.48	.00	.00	3422.87
R 12154 20 181424	0070-0399							
120 CHURCH ST								
VAZQUEZ EFRAIN		2376.13	.00	.00	1156.46	.00	.00	1219.67
R 12155 20 104649	0070-0048							
28 WASHINGTON ST								
VAZQUEZ FERNANDO		5936.75	.00	.00	1485.09	.00	.00	4451.66
R 12156 20 188977	0056-0044							
56 ELM ST								
VECCHIO LISA		3243.24	.00	.00	1664.33	.00	.00	1578.91
R 12157 20 104831	0088-0009-1104-0005							
479 NORTHBORO RD WEST #5								
VEDDER STEPHEN E		2111.10	.00	.00	993.73	.00	.00	1117.37
R 12158 20 12024	0006-0033							
33 SECOND RD								
VEERMANI ASOKARAJ		6011.57	.00	.00	2990.62	.00	.00	3020.95
R 12159 20 103599	0019-0357							
78 STACEY RD								
VEGA CONCEPCION		3168.18	.00	.00	1577.85	.00	.00	1590.33
R 12160 20 93979	0070-0312							
17 HIGH ST								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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VEGA EDWARD R 12161 20 181064 165 DARTMOUTH ST	0094-0082	6368.52	.00	.00	3197.37	.00	.00	3171.15
VEGA JOSE R 12162 20 214103 35 WELLINGTON ST	0083-0030	4643.49	.00	.00	2341.23	.00	.00	2302.26
VEGA PATRICIA A R 12163 20 112902 22 BOWSTRING WAY #32	0074-0003-0000-0032	3381.12	.00	.00	1690.28	.00	.00	1690.84
VEILLEUX ROGER R 12164 20 13757 65 GRACE CIR	0032-0155	4378.46	.00	.00	2161.98	.00	.00	2216.48
VEINOT DONNA M R 12165 20 15080 225 EVELINA DR	0053-0046	5247.10	.00	.00	2595.77	4.11	.09	2651.42
VEINOTTE ANITA F TR R 12166 20 134968 18 WYMAN LN	0053-0111	7306.11	.00	.00	3667.51	.00	.00	3638.60
VEISTROFFER CLAUDINE R 12167 20 99107 19 ONAMOG ST #19A	0081-0257-0001-019A	3039.49	.00	.00	1491.38	.00	.00	1548.11
VEITH ROBERT S R 12168 20 104942 250 NAUGLER AVE	0020-0100	6704.03	.00	.00	3339.67	.00	.00	3364.36
VELASQUEZ LUIS R 12169 20 18315 11 MADDOX RD	0070-0454	4122.61	.00	.00	2110.10	.00	.00	2012.51
VELIZ HUGO R R 12170 20 135124 27 HOSMER ST #6	0058-036B-0027-0006	1461.53	.00	.00	630.51	.00	.00	831.02
VELKY JANETE M R 12172 20 112520 45 HARRISON PL	0069-0113	5384.54	.00	.00	1774.40	.00	.00	3610.14
VELKY JANETE M R 12171 20 197644 33 NEIL ST	0070-0113	5060.71	.00	.00	1470.15	.00	.00	3590.56
VELLANTE CHERYL A R 12173 20 13615 236 RIDGE RD	0032-001B	4608.26	.00	.00	2303.49	.00	.00	2304.77
VELLANTE PAULA M TR R 12174 20 181125 78 SUMMIT AVE	0032-0036	3744.21	.00	.00	1801.12	.00	.00	1943.09
VELLANTE WILLIAM W R 12175 20 21815 52 SUMMIT AVE	0032-0039	3986.26	.00	.00	1963.08	.00	.00	2023.18
VEMURI NAGALAKSHMI R 12176 20 112790 15 BLAKE CIR	0084-0155	7375.05	.00	.00	3713.10	.00	.00	3661.95

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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VENADES LUCIMAR		3071.66	.00	.00	1529.89	.00	.00	1541.77
R 12177 20 17975	0070-0005							
58 RICE ST								
VENADES WELITON X		6517.13	.00	.00	3227.25	.00	.00	3289.88
R 12178 20 217634	0043-0135							
38 BELLOWS CIR								
VENEZIANO MARK A		7100.82	.00	.00	3664.36	.00	.00	3436.46
R 12179 20 131005	0103-0039							
316 DESIMONE DR								
VENEZIANO ROBERT J		4663.41	.00	.00	2430.85	.00	.00	2232.56
R 12180 20 106356	0082-0259							
233 CHURCH ST								
VENINI PAUL G		4899.34	.00	.00	2441.86	.00	.00	2457.48
R 12181 20 105199	0053-0095							
20 ROGERS AVE								
VENKATARAMANAN KRISHNAMOORT		5139.86	.00	.00	2602.24	.00	.00	2537.62
R 12182 20 157228	0094-0075							
168 DARTMOUTH ST								
VENTO JOSEPH		4190.73	.00	.00	1609.30	.00	.00	2581.43
R 12183 20 104212	0069-0489							
110 WASHINGTON ST								
VENTO RALPH P		4467.31	.00	.00	2285.41	.00	.00	2181.90
R 12184 20 50000	0073-0029-0013-0065							
21 WESTMINSTER DR #65								
VENTURA ALESIA		3224.86	.00	.00	1595.94	.00	.00	1628.92
R 12185 20 196847	0068-0095							
10 MARTIN ST								
VERA MARK A		4269.68	.00	.00	2117.96	.00	.00	2151.72
R 12186 20 156915	0008-0080							
115 NAUGLER AVE								
VERA PABLO J		4631.24	.00	.00	2298.78	.00	.00	2332.46
R 12187 20 105743	0032-0152							
413 HOSMER ST								
VERAS EULALIO		4427.48	.00	.00	2219.37	.00	.00	2208.11
R 12188 20 173909	0055-0208							
48 RUSSELL ST								
VERIZON WIRELESS		7418.57	.00	.00	3698.36	.00	.00	3720.21
R 12189 20 214225	0061-0016-0001							
BOSTON POST RD EAST								
VERMA BIKASH K		4309.52	.00	.00	2146.32	.00	.00	2163.20
R 12190 20 174235	0074-002A-0000-0275							
102 VIOLETWOOD CIR #275								
VERMA SUNITA S		1470.72	.00	.00	635.23	.00	.00	835.49
R 12191 20 156965	0058-036B-0027-0012							
27 HOSMER ST #12								
VERMILYEA MARYLYN P		1630.05	.00	.00	831.77	.00	.00	798.28
R 12192 20 99080	0073-0016-0760-0216							
760 FARM RD #216								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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VERNY ERIC S R 12193 20 130445 651 HEMENWAY ST	0022-0062	6241.37	.00	.00	3093.60	.00	.00	3147.77
VERON DAVID A TR R 12194 20 104670 112 FOREST ST	0090-0010	7231.06	.00	.00	3604.88	.00	.00	3626.18
VERON DAVID A TR R 12195 20 104670 FOREST ST	0090-009B	18.49	.00	.00	9.21	.00	.00	9.28
VERON DAVID A TR R 12196 20 104670 FOREST ST	0090-010B	50.18	.00	.00	25.02	.00	.00	25.16
VERRI JOSEPH D R 12197 20 140570 128 PRENDIVILLE WAY	0023-0077	8121.13	.00	.00	4220.19	.00	.00	3900.94
VESSELS JEFFREY T R 12198 20 105589 35 STOW RD	0045-0086	3736.55	.00	.00	1815.28	.00	.00	1921.27
VEZINA THERESA A R 12199 20 197418 60 GRANT ST	0068-0140	3584.88	.00	.00	.00	.00	.00	3584.88
VIANA ELIVON F R 12200 20 181694 5 COUNTRY LN	0084-0117	4514.80	.00	.00	2270.47	.00	.00	2244.33
VIDAL ALFREDO R 12201 20 214172 611 HOSMER ST	0007-0058	5034.15	.00	.00	2398.62	.00	.00	2635.53
VIEIRA LUIZ F JR R 12202 20 104544 280 ELM ST #B5	0068-0067-000B-0005	2438.94	.00	.00	.00	.00	48.26	2487.20
VIETH MICHAEL L R 12203 20 99277 481 NORTHBORO RD WEST #5	0088-0009-1102-0005	3643.10	.00	.00	1869.52	.00	.00	1773.58
VIFQUAIN LAURENCE B TR R 12204 20 135120 85 JOHANSEN DR	0032-0219	5014.24	.00	.00	2490.60	.00	.00	2523.64
VIGEANT A CARL R 12205 20 217787 18 LAMBERT CIR	0007-0075	4562.30	.00	.00	2284.62	.00	.00	2277.68
VIGEANT ARTHUR G R 12206 20 103582 650 PLEASANT ST	0028-009A	5319.10	.00	.00	2675.35	.00	.00	2643.75
VIGEANT ARTHUR H TR R 12207 20 217942 547 BRIGHAM ST	0103-0005	3669.14	.00	.00	1829.43	.00	.00	1839.71
VIGEANT DEBRA A R 12208 20 99259 117 WARREN AVE	0071-0117	4137.93	.00	.00	2099.87	.00	.00	2038.06

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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VIGEANT JOAN M TR R 12209 20 143473 415 MAPLE ST	0104-0053	7989.03	.00	.00	3971.30	11.46	.19	4017.92
VIGEANT KENNETH A R 12210 20 20271 7 PRISCILLA DR	0084-0126	4191.55	.00	.00	1031.47	22.16	23.34	3183.42
VIGEANT NEAL G R 12211 20 213939 249 LAKESHORE DR	0018-0067	5576.48	.00	.00	2343.59	.00	.00	3232.89
VIGEANT PHYLLIS R 12212 20 197372 48 GLEASON ST	0081-0032	4914.66	.00	.00	2564.50	.00	.00	2350.16
VIGEANT PHYLLIS A R 12213 20 214577 20 BRIGHAM ST	0104-0029	81.87	.00	.00	40.82	.00	.00	41.05
VIGEANT PHYLLIS A R 12214 20 214577 MILL ST SOUTH	0104-029A	76.59	.00	.00	38.18	.00	.00	38.41
VIGEANT STEPHEN R R 12215 20 99447 237 BRIGHAM ST	0104-0008	5176.63	.00	.00	2616.39	.00	.00	2560.24
VIGEANT WILLIAM E R 12216 20 214089 19 GORDON RD	0008-0111	6474.23	.00	.00	3176.93	.00	.00	3297.30
VIGGIANO JOHN D R 12217 20 14962 84 EMER RD	0048-0021	7862.22	.00	.00	4062.17	.00	.00	3800.05
VIGHT KENNETH W R 12218 20 140093 25 HILLCREST RD	0071-0090	4805.88	.00	.00	2351.45	.00	.00	2454.43
VIGIL EDGAR A R 12219 20 17341 140 CHESTNUT ST	0068-0193	4809.06	.00	.00	1602.22	.00	.00	3206.84
VIGNEAUX STEVAN J R 12220 20 196897 47 REYNOLDS CT	0039-0054	6844.98	.00	.00	3430.87	.00	.00	3414.11
VIJAYAPRASAD VINOD R 12221 20 143677 11 MOSHER LN	0011-0044	7333.68	.00	.00	3665.93	.00	.00	3667.75
VILENSKY MARK E R 12222 20 20474 53 BURNS RD	0090-0015	4309.52	.00	.00	2154.12	.00	.00	2155.40
VILIMAITIS ANGELA M R 12223 20 174182 22 WASHINGTON ST	0070-0047	3001.19	.00	.00	1498.45	.00	.00	1502.74
VILLAR JOSE E R 12224 20 197707 180 BRIGHAM ST	0104-0016	4971.34	.00	.00	2483.53	.00	.00	2487.81

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VILLATORO FAMILY LLC R 12225 20 213860 353 LINCOLN ST	0069-0286	4407.83	.00	.00	1098.72	.00	24.86	3333.97
VILLATORO HERSSON A R 12226 20 22189 LACOMBE ST	0082-0047	10.56	.00	.00	3.95	.00	.09	6.70
VILLATORO HERSSON A R 12227 20 22189 11 BROOK ST	0082-0052	3304.52	.00	.00	837.28	.00	18.95	2486.19
VILLATORO JORGE R 12228 20 104599 263 STEVENS ST	0044-050A	3630.84	.00	.00	1790.12	.00	.00	1840.72
VINCENTELLI FRANCISCO R 12229 20 11994 117 SECOND RD	0005-0095	3462.32	.00	.00	1741.38	.00	.00	1720.94
VINCENTSEN SARAH J R 12230 20 51137 71 DEERFIELD RUN #78	0113-004A-0012-0078	4508.68	.00	.00	2313.71	.00	.00	2194.97
VINCI MICHAEL D R 12231 20 13249 159 BLANCHETTE DR	0022-0089	7298.45	.00	.00	3667.51	.00	.00	3630.94
VINCIGUERRA CRAIG M R 12232 20 157054 34 GOODNOW LN	0104-0074	6294.99	.00	.00	3118.76	.00	.00	3176.23
VIRMANI ASHWANI R 12233 20 197213 55 HOWLAND ST #3B	0069-0318-0001-003B	2230.59	.00	.00	1144.67	.00	.00	1085.92
VISCO ROBERT R 12234 20 151941 CURTIS AVE	0058-086A	2773.05	.00	.00	.00	.00	55.67	2828.72
VISCO ROBERT R 12235 20 151941 CURTIS AVE	0058-086B	2.64	.00	.00	.00	.00	.08	2.72
VISSAT ROBERT R 12236 20 14106 36 WOODCOCK LN	0036-0037	7376.58	.00	.00	3809.02	.00	.00	3567.56
VITA ANDREA R 12237 20 99352 216 LAKESHORE DR	0018-0009	2627.38	.00	.00	1186.33	.00	.00	1441.05
VITAL MARK A R 12238 20 12313 12 GORDON RD	0008-0116	7866.82	.00	.00	3563.88	.00	.00	4302.94
VITTUM DEAN T R 12239 20 13851 52 FITZGERALD RD	0033-0021	4084.31	.00	.00	1984.31	.00	.00	2100.00
VIVALDI JOSEPH P TR R 12240 20 191960 8 WESTMINSTER DR #93	0073-0029-0019-0093	4615.92	.00	.00	2438.72	.00	.00	2177.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VODOKLYS JANE C R 12241 20 99141 50 VILLAGE DR #10	0073-0029-0002-0010	4039.88	.00	.00	2058.99	.00	.00	1980.89
VOGEL DANNY C R 12242 20 181138 140 ASH ST	0042-0101	4882.48	.00	.00	2430.85	.00	.00	2451.63
VOGEL ROBERT E R 12243 20 17834 49 -51 CHESTNUT ST	0069-0325	3776.38	.00	.00	1926.91	.00	.00	1849.47
VOGT DONALD W R 12244 20 13549 543 STEVENS ST	0031-0072	5679.12	.00	.00	2823.94	.00	.00	2855.18
VOGT MARY REBECCA R 12245 20 139927 92 OMALLEY RD	0083-0190	6183.15	.00	.00	1524.40	.00	34.50	4693.25
VOLPE MICHAEL P R 12246 20 13257 75 JACKSON CIR	0022-0098	8422.94	.00	.00	4390.79	5.89	.00	4032.15
VON ALT JOHN R 12247 20 13355 SUDBURY ST	0024-0005	136.35	.00	.00	69.97	.00	.00	66.38
VON BRINCKEN MARIA M R 12248 20 99281 47 LILAC CIR #214	0074-0002-0000-0214	3779.44	.00	.00	1939.49	.00	.00	1839.95
VONASEK KENNETH J R 12249 20 12203 52 PAQUIN DR	0007-0109	7822.39	.00	.00	3970.18	.00	.00	3852.21
VONER DONALD A R 12250 20 106032 20 CLEVERSY DR	0066-176A	7799.41	.00	.00	3931.66	.00	.00	3867.75
VORCE ALAN L R 12251 20 104542 236 GLEN ST	0089-009B	5525.92	.00	.00	2834.16	.00	.00	2691.76
VORCE NANCY H R 12252 20 184154 54 BEAMAN LN	0033-0045	4573.02	.00	.00	2283.05	.00	.00	2289.97
VOSKANIAN PARKOOHI R 12253 20 106372 394 STEARNS RD	0113-0075	7666.13	.00	.00	3875.84	.00	.00	3790.29
VOSKOV ILYA A R 12254 20 214568 139 PLEASANT ST #8C	0068-0478-000C-008C	1553.45	.00	.00	688.69	.00	.00	864.76
VOSKOV YEVGENIY R 12255 20 189683 145 PLEASANT ST #102A	0068-0478-000A-102A	1348.16	.00	.00	691.83	.00	.00	656.33
VOSTRIAKOV VICTOR R 12256 20 104354 688 BOSTON POST RD EAST #327	0061-0005-0001-0327	1970.15	.00	.00	1003.95	.00	.00	966.20

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
VOUTAS CLAUDIA FERRECCHIA		3180.43	.00	.00	1613.23	.62	.00	1567.20
R 12257 20 106202 29 NORWOOD ST	0056-0062							
VOYIATZIS GEORGE TR		3163.92	.00	.00	1577.30	.00	.00	1586.62
R 12258 20 99464 SOUTH BOLTON ST	0070-145B							
VOYIATZIS GEORGE TR		3546.86	.00	.00	1768.21	.00	.00	1778.65
R 12259 20 99098 SOUTH BOLTON ST	0070-145A							
VOYIATZIS GEORGE TR		35534.66	.00	.00	17715.02	.00	.00	17819.64
R 12260 20 99098 29 SOUTH BOLTON ST	0070-0145							
VROOMAN ELAINE M		4058.27	.00	.00	2040.12	.00	.00	2018.15
R 12261 20 12923 44 PATRICIA RD	0019-0304							
VU THANH H		4568.42	.00	.00	2227.23	.00	.00	2341.19
R 12262 20 140186 141 ASH ST	0042-077B							
VUONG BAU THI		3626.24	.00	.00	1804.27	.00	.00	1821.97
R 12263 20 114694 116 -A WEST MAIN ST	0069-0142							
VUONG NGA KHANH		3929.58	.00	.00	2016.54	.00	.00	1913.04
R 12264 20 130744 39 AZALEA LN #196	0074-0002-0000-0196							
VUONG TICH		3.06	.00	.00	1.57	.00	.00	1.49
R 12265 20 140195 RESERVOIR ST	0005-0006							
VUPPALAPATI KOTI A		4412.16	.00	.00	2264.18	.00	.00	2147.98
R 12266 20 189556 20 VIOLETWOOD CIR #295	0074-002A-0000-0295							
WADAS FRANK E		8240.63	.00	.00	4294.09	.00	.00	3946.54
R 12267 20 14126 28 STETSON DR	0036-0062							
WADE PAUL		3656.88	.00	.00	1783.04	.00	.00	1873.84
R 12268 20 140144 235 HEMENWAY ST	0047-0010							
WADMAN STEFANIE L		4381.52	.00	.00	2149.40	.00	.00	2232.12
R 12269 20 214537 700 ELM ST	0066-054A							
WAGNER CAROL		4769.12	.00	.00	2447.36	.00	.00	2321.76
R 12270 20 176334 30 MAPLE ST	0070-0453							
WAGNER DAVID F		3575.69	.00	.00	1788.55	.00	.00	1787.14
R 12271 20 15543 156 HIGHLAND ST	0056-0214							
WAGNER KENNETH R		6363.93	.00	.00	3162.78	.00	.00	3201.15
R 12272 20 13305 30 MINEHAN LN	0023-0033							

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WAGONER MATTHEW P				4789.03	.00	.00	2348.31	.00	.00	2440.72
R 12273	20	173891	0032-0187							
118 SPOONHILL AVE										
WAGUESPACK MICHAEL J				3728.89	.00	.00	1913.55	.00	.00	1815.34
R 12274	20	140313	0069-0108-0001-0104							
406 LINCOLN ST #104										
WAGUESPACK PAUL J				1588.68	.00	.00	815.26	.00	.00	773.42
R 12275	20	188798	0068-0476-000B-012B							
155 PLEASANT ST #12B										
WAHL SANDRA M				7073.24	.00	571.94	3331.92	.00	.00	3169.38
R 12276	20	99043	0066-0161							
120 CHASE RD										
WAINWRIGHT DAVID D TR				6359.33	.00	.00	3177.72	.00	.00	3181.61
R 12277	20	214041	0006-0102							
161 CULLINANE DR										
WAINWRIGHT REBECCA J				1375.74	.00	.00	627.37	.00	.00	748.37
R 12278	20	100081	0058-0036-0037-0005							
37 HOSMER ST #5										
WAITT SHARON A				3698.25	.00	.00	1889.18	.00	.00	1809.07
R 12279	20	49253	0058-0075-000J-0066							
94 -F CRYSTAL BROOK WAY										
WAKEMAN JOHN T				7113.08	.00	.00	3565.30	.00	.00	3547.78
R 12280	20	14016	0035-0041							
34 DOWLING LN										
WAL-MART REAL ESTATE BUSINE				95.08	.00	.00	23.70	.00	.54	71.92
R 12281	20	112397	005A-002A							
BOLTON ST										
WALCOTT RICHARD				5240.97	.00	.00	2036.60	.00	.00	3204.37
R 12282	20	197462	0113-004A-0005-0026							
12 WHISPERING BROOK RD #26										
WALDMAN ROBERTA P				3892.81	.00	.00	1984.31	.00	.00	1908.50
R 12283	20	49982	0073-0029-0009-0051							
100 WESTMINSTER DR #51										
WALDRON BRIAN T				4141.00	.00	.00	1909.62	.00	.00	2231.38
R 12284	20	214341	0084-0034							
26 BIRCHWOOD DR										
WALDRON ELAINE A TR				4156.32	.00	.00	2113.24	.00	.00	2043.08
R 12285	20	181785	0056-0278							
215 PROSPECT ST										
WALDRON ROBERT A				4098.99	.00	.00	1550.34	.00	.00	2548.65
R 12287	20	17415	0068-0279							
164 ELM ST										
WALDRON ROBERT A				3647.69	.00	.00	1848.30	.00	.00	1799.39
R 12286	20	17800	0069-0300							
14 CHESTNUT ST										
WALDRON ROBERT A JR				8148.71	.00	.00	4133.71	.00	.00	4015.00
R 12288	20	103630	0033-0050							
178 BARNARD RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WALDRON ROBERT A JR TR R 12289 20 181280 125 ELM ST	0068-0424	7426.31	.00	.00	3697.90	.00	.00	3728.41
WALKER IVANA M R 12290 20 106500 131 CLINTON ST	0044-0094	4134.87	.00	.00	2072.36	.00	.00	2062.51
WALKER JAREK R 12291 20 197210 166 WINTER ST	0068-0022	3142.13	.00	.00	1573.13	.00	.00	1569.00
WALKER REALTY LLC R 12292 20 217594 201 CEDAR HILL ST	0115-003C	28152.03	.00	.00	.00	.00	581.83	28733.86
WALKER ROBERT D R 12293 20 14459 45 TASSI DR	0042-0118	4727.75	.00	.00	2320.79	.00	.00	2406.96
WALL STEPHEN A JR R 12294 20 104018 38 PEARL ST	0068-0413	3211.07	.00	.00	1617.95	.00	.00	1593.12
WALLACE ELLEN CHRISTINE R 12295 20 106238 20 JACOBS RD	0039-0007	6956.81	.00	.00	3484.33	.00	.00	3472.48
WALLACE JOHN P R 12296 20 14423 484 PLEASANT ST	0042-0082	4196.15	.00	.00	2076.29	.00	.00	2119.86
WALLACE SEAN A R 12297 20 189736 37 HOSMER ST #20	0058-0036-0037-0020	1351.22	.00	.00	616.36	.00	.00	734.86
WALSH CYNTHIA L R 12298 20 103785 16 BRIMSMEAD ST	0057-0026	2498.69	.00	.00	1254.73	.00	.00	1243.96
WALSH CAITLIN E R 12299 20 213881 42 LABELLE ST	0042-0018	4974.40	.00	.00	2474.88	.00	.00	2499.52
WALSH DANIEL J R 12300 20 218022 98 STACEY RD	0020-0125	6226.05	.00	.00	3116.40	4.93	.00	3109.65
WALSH DENNIS M R 12301 20 17657 44 HARRISON PL	0069-0105	4162.44	.00	.00	3307.05	.00	.00	855.39
WALSH EUGENE E JR R 12302 20 217944 208 -A PLEASANT ST	0055-0117	4778.32	.00	.00	920.62	30.65	22.32	3880.02
WALSH KENNETH W R 12303 20 22288 72 MATHESON DR	0028-0035	5935.11	.00	.00	2780.70	.00	.00	3154.41
WALSH M JANE R 12304 20 197549 61 SUNSHINE DR	0084-0042	3779.44	.00	.00	1866.38	.00	.00	1913.06

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WALSH STEPHEN E		4823.75	.00	400.00	.00	.00	67.31	4491.06
R 12305 20 104057 16 PIONEER TRAIL #87	0074-0003-0000-0087							
WALSH TIMOTHY S TR		3494.49	.00	.00	1762.61	.00	.00	1731.88
R 12306 20 196776 104 MAPLE ST	0070-0495							
WALSH WILLIAM J		1878.23	.00	.00	951.27	.00	.00	926.96
R 12307 20 214541 69 -B PHELPS ST #2	0072-0011-069B-0002							
WALSH ZACHARY M		3143.66	.00	.00	1587.29	.00	.00	1556.37
R 12308 20 139699 380 PLEASANT ST	0042-0006							
WALSH ZACHARY M		6.13	.00	.00	3.15	.00	.00	2.98
R 12309 20 139699 PLEASANT ST	0042-006A							
WALTER MARK A		3663.01	.00	.00	1831.79	.00	.00	1831.22
R 12310 20 99712 20 PIONEER TRAIL #88	0074-0003-0000-0088							
WALTON DAVID C		6221.45	.00	.00	3097.53	.00	.00	3123.92
R 12311 20 189598 17 DALTON RD	0055-0240							
WALTON EVELYN V		3365.80	.00	.00	1885.25	.00	.00	1480.55
R 12313 20 22059 207 SOUTH ST	0081-0060							
WALTON EVELYN V		4182.36	.00	.00	2110.88	.00	.00	2071.48
R 12312 20 197487 150 SHAWMUT AVE	0071-139A							
WALTON STEVEN R		4759.92	.00	.00	2378.96	.00	.00	2380.96
R 12314 20 18527 158 SHAWMUT AVE	0071-0139							
WAMBOLT ELIZABETH N TR		9060.25	.00	.00	4585.76	.00	.00	4474.49
R 12315 20 209680 473 PARMENTER ST	0109-0009							
WAMBOLT MARK D		87.32	.00	.00	.00	.00	1.81	89.13
R 12316 20 114861 509 PARMENTER ST	0109-0007							
WANG ANGELA		4995.85	.00	.00	2573.15	.00	.00	2422.70
R 12317 20 181303 211 STEVENS ST	0044-0046							
WANG DESHENG TR		1533.53	.00	.00	815.42	.00	.00	718.11
R 12318 20 148809 676 FARM RD #7	0073-012B-0076-0007							
WANG HONG		9267.07	.00	.00	4926.17	.00	.00	4340.90
R 12319 20 104692 268 SIMPSON RD	0008-0106							
WANG JAMES ZHIYU TR		4101.47	.00	.00	2044.70	.00	.00	2056.77
R 12320 20 181063 207 MAIN ST #5	0069-0477-0001-0005							

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WANG JIA LI R 12321 20 180927 134 ANDERSON RD	0031-0093	7013.50	.00	.00	3548.01	.00	.00	3465.49
WANG JIAHUI R 12322 20 176246 13 SHORT ST	0057-0397	3064.00	.00	.00	1538.55	.00	.00	1525.45
WANG JIAHUI R 12323 20 176246 90 HOWLAND ST	0056-0045	3186.56	.00	.00	1614.81	.00	.00	1571.75
WANG JIAN-SHENG R 12324 20 156627 22 STACEY RD	0019-0362	5343.62	.00	.00	2671.42	.00	.00	2672.20
WANG JOHNNY S R 12325 20 12659 588 STEVENS ST	0018-0135	6200.00	.00	.00	3067.66	.00	.00	3132.34
WANG LI YAN R 12326 20 197286 9 BOWOOD LN #52	0029-0001-0009-0052	6514.06	.00	.00	3342.82	.00	.00	3171.24
WANG MING R 12327 20 99516 358 LINCOLN ST	0069-0265	10334.23	.00	.00	5151.91	.00	.00	5182.32
WANG MING R 12328 20 99516 364 LINCOLN ST	0069-0267	1401.78	.00	.00	719.35	.00	.00	682.43
WANG QIN TR R 12329 20 214033 ELM ST	0068-393B	3.06	.00	.00	1.57	.00	.00	1.49
WANG QIN TR R 12330 20 214033 173 ELM ST	0068-0396	3568.03	.00	.00	1806.63	.00	.00	1761.40
WANG QIN TR R 12331 20 214033 49 SHORT ST	0057-0049	3401.04	.00	.00	1686.35	.00	.00	1714.69
WANG QING R 12332 20 189448 35 PEARL ST	0055-0105	3358.14	.00	.00	1663.54	.00	.00	1694.60
WANG SUPING R 12333 20 16617 8 MUIR WAY	0060-0072	6912.38	.00	.00	3443.45	.00	.00	3468.93
WANG ZHAOHUI R 12334 20 148480 25 HOSMER ST #8	0058-036A-0025-0008	1438.55	.00	.00	362.43	.00	8.20	1084.32
WANG ZHAOHUI R 12335 20 183793 52 HUNTINGTON AVE	0056-0351	3574.16	.00	.00	1810.56	.00	.00	1763.60
WANNINGER MARKUS R 12336 20 104774 47 PHELPS ST #7	0072-011D-0047-0007	2268.89	.00	.00	1136.81	.00	.00	1132.08

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WAPLE ROBERT J R 12337 20 12820 46 RUSSET LN	0019-0180	3085.45	.00	.00	1529.11	.00	.00	1556.34
WARAB RASHEED R 12338 20 130891 14 PLEASANT CT	0069-0013	4793.63	.00	.00	2543.28	.00	.00	2250.35
WARAB RASHEED TR R 12339 20 152093 145 PLEASANT ST #110A	0068-0478-000A-110A	1361.95	.00	.00	698.91	.00	.00	663.04
WARCHOL LAURA L TR R 12340 20 217658 121 WESTMINSTER DR #57	0073-0029-0012-0057	4012.31	.00	.00	2051.13	.00	.00	1961.18
WARD COLLIN W R 12341 20 197278 35 WITHERBEE ST	0069-0246	6364.46	.00	.00	2278.33	.00	.00	4086.13
WARD JOHN E R 12342 20 13656 336 HOSMER ST	0032-0044	4085.84	.00	.00	2062.93	.00	.00	2022.91
WARD JOHN L R 12343 20 104434 69 MCNEIL CIR	0021-0058	7010.43	.00	.00	3520.49	.00	.00	3489.94
WARD MICHAEL A R 12344 20 20517 68 SANDINI RD	0090-0066	4634.30	.00	.00	2317.64	.00	.00	2316.66
WARD RICHARD M JR R 12345 20 106471 19 GANO RD	0032-0061	5369.85	.00	.00	2028.33	.00	.00	3341.52
WARD RICHARD P TR R 12346 20 134691 43 PHEASANT HILL RD	0084-0063	4206.87	.00	.00	915.13	.00	20.71	3312.45
WARD RONDEL A R 12347 20 197781 36 PATRICIA RD	0019-0303	4975.94	.00	.00	2511.05	.00	.00	2464.89
WARDWELL ANDREW R R 12348 20 105232 247 STEARNS RD	0114-0031	7128.40	.00	.00	3584.96	.00	.00	3543.44
WARE JAMES M R 12349 20 112348 849 BOSTON POST RD EAST #2H	0061-0018-0002-000H	3649.22	.00	.00	1860.09	.00	.00	1789.13
WARE JOHN M R 12350 20 197108 87 PAQUIN DR	0007-0117	5340.55	.00	.00	2654.91	.00	.00	2685.64
WARE PAUL H R 12351 20 18051 100 FLORENCE ST	0070-0110	2573.76	.00	.00	1287.75	.00	.00	1286.01
WARNER PHILIP S R 12352 20 18152 11 AMES PL	0070-0256	2101.90	.00	.00	989.01	.00	.00	1112.89

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WARNER-BURTON LESLINE R 12353 20 197709 0093-0114 79 FRAMINGHAM RD		6789.82	.00	.00	3466.25	.00	.00	3323.57
WARREN DAVID A TR R 12354 20 139630 0010-0029 20 VEGA RD		6273.54	.00	.00	3181.65	.00	.00	3091.89
WARREN DONALD E R 12355 20 131380 0059-004C-0148-0004 148 BOSTON POST RD EAST #4		865.58	.00	.00	432.40	.00	.00	433.18
WARREN LINDA A TR R 12356 20 181423 0033-0037 107 COLLINS DR		7771.84	.00	.00	3945.03	.00	.00	3826.81
WARREN MATTHEW D R 12357 20 17738 0069-0202 20 HAYDEN ST		3352.02	.00	.00	1704.43	.00	.00	1647.59
WARREN-HOMES DONNA L TR R 12358 20 189502 0056-0012 206 MECHANIC ST		3659.95	.00	.00	1806.63	.00	.00	1853.32
WARRENSFORD HACK R 12359 20 174330 0081-0180 42 SOUTH ST		3759.53	.00	.00	1830.26	3.22	.00	1929.27
WASCAVAGE BRIAN TR R 12360 20 189146 0056-0178-0065-007A 65 FREMONT ST #7A		1344.27	.00	.00	724.14	.00	.00	620.13
WASHBURN KENNETH C LI EST R 12361 20 103669 0032-0121 92 APPLEWOOD DR		4451.99	.00	.00	2233.52	.00	.00	2218.47
WASHINGTON ALFRED R 12362 20 217714 0019-0033 38 CULLINANE DR		2334.77	.00	.00	1269.67	.00	.00	1065.10
WASHINGTON ALFRED R 12363 20 217714 0019-0034 CULLINANE DR		15.32	.00	.00	7.86	.00	.00	7.46
WASSENAR BYRON J R 12364 20 49285 0058-0088-0047-000D 47 -D CURTIS AVE #D		2936.84	.00	621.84	1186.44	.00	.00	1128.56
WASWILL JOHN J R 12365 20 12225 0008-0014 42 SIMPSON RD		4920.78	.00	.00	2452.89	.00	.00	2467.89
WATANABE HARUKA R 12366 20 189517 0018-0157 20 BEAUREGARD CIR		7215.72	.00	.00	3619.55	.00	.00	3596.17
WATERMAN DONNA J R 12367 20 20520 0090-0069 55 TELLER ST		4350.88	.00	.00	2191.85	.00	.00	2159.03
WATSON DONALD R 12369 20 181123 0023-0089 33 SHEFFIELD TER		7610.09	.00	.00	3712.32	.00	.00	3897.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WATSON DONALD R 12368 20 209753 133 CULLINANE DR	0007-0007	4415.22	.00	.00	2147.83	.00	.00	2267.39
WATSON JOANE A R 12370 20 214231 123 KINGS GRANT RD	0044-0115	3865.24	.00	.00	1740.34	.00	.00	2124.90
WATSON LORRAINE M R 12371 20 93319 155 PLEASANT ST #7B	0068-0476-000B-007B	1631.58	.00	.00	837.28	.00	.00	794.30
WATSON MICHAEL R R 12372 20 99459 20 HARMONY LN	0022-0003	4217.60	.00	.00	2099.87	.00	.00	2117.73
WATSON RICHARD T R 12373 20 20938 23 GIBBS PL	0102-0045	6625.90	.00	.00	3291.72	.00	.00	3334.18
WATTERS BRENT R 12374 20 139809 19 BICKNELL ST	0056-0332	3722.76	.00	.00	1928.49	.00	.00	1794.27
WATTS BLAIR R 12375 20 140208 108 MILLHAM ST	0066-0172	6982.86	.00	.00	3496.12	.00	.00	3486.74
WATTS PATRICIA J R 12376 20 19543 32 WEST ST	0081-0072	3094.64	.00	.00	1563.70	.00	.00	1530.94
WATTU DAVID G R 12377 20 19341 15 BOND ST	0080-0019	3385.72	.00	.00	1661.19	.00	.00	1724.53
WAX LINDA TR R 12378 20 181226 156 BROAD ST	0068-0089	4534.72	.00	.00	2261.04	.00	.00	2273.68
WAY CHARLES J R 12379 20 15319 91 MAPLEWOOD AVE	0055-0199	3653.82	.00	.00	1791.69	.00	.00	1862.13
WCNL PROPERTIES LLC R 12381 20 181010 30 MCENELLY ST	0070-0069	2552.31	.00	.00	1243.73	.00	.00	1308.58
WCNL PROPERTIES LLC R 12380 20 181257 28 BEACH ST	0081-0091	3499.09	.00	.00	1731.16	.00	.00	1767.93
WEAGLE SUSAN F R 12382 20 15328 46 RUSSELL ST	0055-0209	3388.78	.00	.00	1644.68	.00	.00	1744.10
WEATHERALL JEREMY R R 12383 20 156925 43 SPOONHILL AVE	0045-0103	6628.96	.00	.00	2981.96	.00	.00	3647.00
WEATHERFORD ROBERT R 12384 20 188773 343 STEARNS RD	0113-0064	7476.16	.00	.00	3774.42	.00	.00	3701.74

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WEAVER ALFRED G TR R 12385 20 197404 6 STONE HILL RD	0011-0024	7834.65	.00	.00	4063.74	.00	.00	3770.91
WEAVER BRIAN R R 12386 20 181017 28 BOND ST	0080-0012	2536.99	.00	.00	1284.61	.00	.00	1252.38
WEAVER CHRISTOPHER T R 12387 20 209468 479 NORTHBORO RD WEST #7	0088-0009-1104-0007	3587.94	.00	.00	1841.22	.00	.00	1746.72
WEBB JASON C R 12388 20 148685 95 COLLINS DR	0033-0038	6357.80	.00	.00	3143.13	.00	.00	3214.67
WEBBER MAUREEN A LI EST R 12389 20 189343 32 HIGHGATE RD	0046-0014	3647.69	.00	800.00	1387.19	.00	.00	1460.50
WEBBER RICHARD E R 12390 20 18061 5 DOW PL	0070-0119	3816.31	.00	.00	1278.32	.00	.00	2537.99
WEBER THOMAS W R 12391 20 105722 322 CHURCH ST	0083-0061	3410.23	.00	.00	1726.77	.00	.00	1683.46
WEBSTER DANIEL R 12392 20 209570 132 LAKESHORE DR	0018-0030	3165.11	.00	.00	1567.64	.00	.00	1597.47
WEBSTER JANET R 12393 20 217719 126 LIBERTY ST	0081-0210	4740.01	.00	.00	2357.74	.00	.00	2382.27
WEBSTER JASON PAUL R 12394 20 149013 154 WOODRIDGE RD	0094-0038	6900.13	.00	.00	3447.38	.00	.00	3452.75
WEBSTER KATHRYN R 12395 20 214664 31 -A CHURCH ST	0057-0176	3808.55	.00	.00	1914.34	.00	.00	1894.21
WEBSTER KELVIN R 12396 20 196846 481 ELM ST	0067-0004	4079.72	.00	.00	2111.66	.00	.00	1968.06
WEDDIG JOEL P R 12397 20 192048 173 BARNARD RD	0033-0051	7440.92	.00	.00	3739.05	.00	.00	3701.87
WEDEN JASON T R 12398 20 99874 104 KOSMAS ST	0032-0186	4614.38	.00	.00	2282.27	.00	.00	2332.11
WEED JAMES M R 12399 20 14794 86 HOSMER ST	0045-0056	3258.56	.00	.00	1632.10	.00	.00	1626.46
WEEKS COLIN R 12400 20 105798 344 FARM RD	0084-052A	6579.94	.00	.00	3149.42	.00	.00	3430.52

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WEEKS RICHARD A R 12401 20 14072 50 BOUFFARD DR	0035-0112	8574.78	.00	.00	3389.20	.00	.00	5185.58
WEILER PETER S R 12402 20 156508 70 BOLTON ST	0057-0095	2826.54	.00	.00	1431.62	.00	.00	1394.92
WEINER ERIC C R 12403 20 106320 41 SCHOFIELD DR	0052-0010	5759.98	.00	.00	2143.90	.00	.00	3616.08
WEINER MICHAEL D R 12404 20 217858 192 BRIGHAM ST	0104-0015	3961.75	.00	.00	1932.49	.82	.00	2029.26
WEINTRAUB LINDA R 12405 20 105689 74 STEARNS RD	0113-0039	7336.75	.00	.00	3695.02	.00	.00	3641.73
WEIR LAURA R 12406 20 218016 48 EAST MAIN ST	0070-0322	3185.03	.00	.00	1603.01	.00	.00	1582.02
WEISS DAVID S R 12407 20 213910 28 BROAD ST #201	0080-0068-0028-0201	3862.17	.00	.00	1981.95	.00	.00	1880.22
WEIXEL FREDERICK D R 12408 20 13057 119 BARNARD RD	0020-0097	6503.34	.00	.00	3110.11	.00	.00	3393.23
WELCH DANIEL J R 12409 20 11911 164 TAYLOR RD	0002-0017	8148.71	.00	.00	4009.49	.00	.00	4139.22
WELCH DIANE R 12410 20 184130 145 PLEASANT ST #212A	0068-0478-000A-212A	1467.66	.00	.00	753.15	.00	.00	714.51
WELCH JOHN R 12411 20 130959 59 DESIMONE DR	0104-0066	6103.49	.00	.00	.00	.00	122.12	6225.61
WELCH MARGARET H TR R 12412 20 134464 192 RIDGE RD	0032-0016	3473.04	.00	.00	860.00	.00	19.46	2632.50
WELDON ANN R 12413 20 184057 14 EMMETT ST / 12 FAHEY ST	0069-0153	4364.67	.00	.00	2198.14	.00	.00	2166.53
WELIWITIGODA LESLIE D R 12414 20 214718 29 BOWOOD LN #45	0029-0001-0029-0045	5409.49	.00	.00	2773.86	10.63	.03	2635.66
WELLEN CINDY L R 12415 20 217959 61 FAIRMOUNT ST #4	0069-0416-0001-0004	1410.97	.00	.00	724.07	.00	.00	686.90
WELLEN MICHAEL E R 12416 20 13586 42 ANDREWS RD	0031-0112	7016.56	.00	.00	1762.21	9.46	39.88	5294.23

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WELLEN ROBERT L R 12417 20 22285 53 SHEA DR	0066-0159	6360.86	.00	.00	3278.35	.00	.00	3082.51
WELLEN THOMAS H R 12418 20 98703 3 STONE HILL RD	0011-0026	6912.38	.00	.00	3470.96	.00	.00	3441.42
WELLMAN JEFFREY S R 12419 20 16811 9 GREGOIRE DR	0065-005A	6111.15	.00	.00	3123.47	.00	.00	2987.68
WELLONS DAVID R 12420 20 188795 23 PARIS ST	0069-0059	4012.31	.00	.00	2132.11	.00	.00	1880.20
WELLS ERIC E R 12421 20 189271 147 KINGS GRANT RD	0045-0028	4168.57	.00	.00	2081.01	.00	.00	2087.56
WELLS JUSTIN R 12422 20 213878 202 ESSEX ST	0071-0066	3656.88	.00	.00	1822.35	.00	.00	1834.53
WELTON DONNA J R 12423 20 50942 100 GRANGER BLVD #405	0070-0527-0001-0405	1875.17	.00	.00	962.28	.00	.00	912.89
WELTON MARK A R 12424 20 20558 287 CLOVER HILL ST	0091-0031	4850.31	.00	.00	2468.59	.00	.00	2381.72
WELTON-REIS EMILY R 12425 20 214023 250 WILLIAMS ST	0091-0006	4407.56	.00	.00	2285.41	.00	.00	2122.15
WEN SHENGHUA R 12426 20 173680 160 WORSTER DR	0018-0179	6368.52	.00	.00	3160.42	.00	.00	3208.10
WENDERLIN DONAHUE TR R 12427 20 196941 62 CURTIS AVE	0058-0076	4736.94	.00	.00	2425.35	.00	.00	2311.59
WENDLER EDWARD H R 12428 20 14672 144 CLINTON ST	0044-0084	3482.24	.00	.00	1734.30	.00	.00	1747.94
WENDLER EDWARD H JR R 12429 20 103642 512 BIGELOW ST	0039-0020	3629.31	.00	.00	1793.26	.00	.00	1836.05
WENZEL LARRY A R 12430 20 14712 13 RIDGE RD	0044-128B	3998.52	.00	.00	2001.60	.00	.00	1996.92
WERNER PETER R R 12431 20 49747 55 HOWLAND ST #2D	0069-0318-0001-002D	2230.59	.00	.00	1144.67	.00	.00	1085.92
WERTHEIMER ALICE M R 12432 20 50358 45 LAKESIDE AVE #1	0080-0060-0002-0001	2956.76	.00	.00	1517.32	.00	.00	1439.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WESPI JUDITH R R 12433 20 189599 84 BERGERON RD	0052-0020	5083.18	.00	.00	2539.35	.00	.00	2543.83
WEST ADAM R 12434 20 176299 84 LIBERTY ST	0069-0407	3129.88	.00	.00	1566.85	.00	.00	1563.03
WEST GEORGE R 12435 20 217666 335 MECHANIC ST	0043-0018	4488.76	.00	.00	2174.56	.00	.00	2314.20
WEST HILL LLC R 12436 20 134438 81 DUFRESNE DR	0027-0019	2022.24	.00	.00	1024.39	.00	.00	997.85
WEST HILL LLC R 12437 20 134438 53 DUFRESNE DR	0027-0016	1688.26	.00	.00	857.71	.00	.00	830.55
WEST HILL LLC R 12438 20 134438 71 DUFRESNE DR	0027-0017	2003.86	.00	.00	972.50	.00	.00	1031.36
WEST HILL LLC R 12439 20 134438 MCDERMOT WAY	0027-0042	6.13	.00	.00	3.15	.00	.00	2.98
WEST HILL LLC R 12443 20 134438 29 GOODWIN ST	0027-0038	3439.34	.00	.00	886.02	.00	.00	2553.32
WEST HILL LLC R 12445 20 134438 85 DUFRESNE DR	0027-0021	2078.92	.00	.00	1029.89	.00	.00	1049.03
WEST HILL LLC R 12446 20 134438 24 GOODWIN ST	0027-0024	1496.76	.00	.00	768.09	.00	.00	728.67
WEST HILL LLC R 12447 20 134438 14 GOODWIN ST	0040-0020	1573.36	.00	.00	807.40	.00	.00	765.96
WEST HILL LLC R 12448 20 134438 25 DUFRESNE DR	0027-0010	1878.23	.00	.00	889.16	.00	.00	989.07
WEST HILL LLC R 12449 20 134438 43 DUFRESNE DR	0027-0011	1695.92	.00	.00	1066.84	.00	.00	629.08
WEST HILL LLC R 12442 20 214287 99 GOODWIN ST	0027-0032	7781.03	.00	.00	864.01	.00	.00	6917.02
WEST HILL LLC R 12444 20 214659 60 GOODWIN ST	0027-0028	7249.42	.00	.00	3489.04	.00	.00	3760.38
WEST HILL LLC R 12441 20 217949 90 GOODWIN ST	0027-0031	5360.47	.00	.00	2391.70	.00	.00	2968.77

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WEST HILL LLC R 12440 20 217950 80 GOODWIN ST	0027-0030	3296.86	.00	.00	853.78	.00	.00	2443.08
WEST JAMES H R 12450 20 15131 7 WYMAN LN	0053-0108	6768.38	.00	.00	3379.77	.00	.00	3388.61
WEST JEFFREY M R 12451 20 98840 37 LABELLE ST	0042-0038	3725.82	.00	.00	1838.08	.00	.00	1887.74
WEST JOSHUA S R 12452 20 196781 68 GOODWIN ST	0027-0029	7578.80	.00	.00	3915.15	.00	.00	3663.65
WEST JUDITH A TR R 12453 20 140100 9 GROVE ST	0071-0105	3394.91	.00	.00	1680.84	.00	.00	1714.07
WEST RAYMOND L R 12454 20 13925 34 PAGE CIR	0033-0109	7751.92	.00	.00	1926.92	.00	43.61	5868.61
WESTERMAN CAROL B R 12455 20 148729 46 PIONEER TRAIL #97	0074-0005-0000-0097	3966.35	.00	.00	1982.73	.00	.00	1983.62
WESTLAKE ROBERT W R 12456 20 217801 328 HEMENWAY ST	0047-003F	4905.46	.00	.00	2345.16	.00	.00	2560.30
WESTON EDWARD F R 12457 20 19586 27 MT PLEASANT ST	0081-0119	3733.48	.00	.00	1867.95	7.16	.00	1865.53
WESTON TROY R R 12458 20 50286 8 DEERSKIN LN #110	0074-0005-0000-0110	3902.00	.00	.00	1951.29	.00	.00	1950.71
WETZEL MICHAEL N R 12459 20 20950 394 WILLIAMS ST	0102-0057	6129.53	.00	.00	3069.23	.00	.00	3060.30
WGB CONSTRUCTION CO R 12460 20 17131 112 FERRECCHIA DR	0067-0080	38.30	.00	.00	19.65	.00	.00	18.65
WHALEN MARGARET M R 12461 20 98785 33 PRINCESS RD	0019-0292	4493.36	.00	1000.00	1372.48	.00	.00	2120.88
WHAPHAM GEORGE E R 12462 20 18280 138 CHURCH ST	0070-0414	3603.26	.00	.00	1634.65	.00	.00	1968.61
WHAPMAN JULIE A TR R 12463 20 140015 582 PLEASANT ST	0029-0006	4125.68	.00	.00	2059.78	.00	.00	2065.90
WHARFF CONRAY H R 12464 20 159612 300 MILLHAM ST	0065-0018	4683.32	.00	.00	2379.75	.00	.00	2303.57

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHEATON DREW N R 12465 20 214027 25 BALCOM RD	0009-0056	7732.00	.00	.00	.00	.00	160.94	7892.94
WHEELER ALEXANDER R 12466 20 197784 42 ALAN RD	0019-0318	4482.63	.00	.00	2227.23	.00	.00	2255.40
WHEELER AMY C R 12467 20 173724 83 LINDA CIR	0047-0025	3448.53	.00	.00	1711.50	.00	.00	1737.03
WHEELER KEITH E R 12468 20 16030 191 BOLTON ST	0057-0334	3050.21	.00	.00	1530.68	.00	.00	1519.53
WHEELER KENNETH R 12469 20 15062 214 BIGELOW ST	0053-0022	2078.92	.00	.00	1066.84	.00	.00	1012.08
WHEELER KENNETH N R 12470 20 15063 210 BIGELOW ST	0053-022B	5620.91	.00	.00	2765.76	.00	.00	2855.15
WHEELER KENNETH N R 12471 20 15063 14 JEFFERSON ST	0056-0155	3437.81	.00	.00	1678.48	.00	.00	1759.33
WHEELER NORMAN F TR R 12472 20 112504 155 LEOLEIS DR	0103-0001	3684.46	.00	.00	1791.69	.00	.00	1892.77
WHIPPLE NATHAN R 12473 20 192255 688 BOSTON POST RD EAST #102	0061-0005-0001-0102	1338.97	.00	.00	687.12	.00	.00	651.85
WHITCOMB JACQUELYN OBRIEN T R 12474 20 181284 624 BOSTON POST RD EAST #12	0060-0030-0624-0012	1193.43	.00	.00	.00	.00	24.67	1218.10
WHITE ALLAN F R 12475 20 15173 72 BERLIN RD	0055-0015	5328.30	.00	.00	2758.69	.00	.00	2569.61
WHITE CARLA J R 12476 20 105384 64 MORRISSEY RD	0113-0020	5947.22	.00	.00	2991.40	.00	.00	2955.82
WHITE CHRISTOPHER R 12477 20 19722 22 CLOVER HILL ST	0081-0295	4933.04	.00	.00	2456.01	.00	.00	2477.03
WHITE GARY A R 12478 20 189347 81 MELODY LN	0022-0034	3617.05	.00	.00	1793.26	.00	.00	1823.79
WHITE GARY J TR R 12483 20 112428 574 LINCOLN ST	0080-0047	5507.54	.00	.00	2757.90	.00	.00	2749.64
WHITE GARY J TR R 12480 20 130680 319 STOW RD	0033-0118	8236.03	.00	.00	4159.65	.00	.00	4076.38

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHITE GARY J TR R 12482 20 130680 499 LINCOLN ST	0068-0189	9282.54	.00	.00	4763.91	.00	.00	4518.63
WHITE GARY J TR R 12479 20 140476 19 AMES PL	0070-0255	4689.45	.00	.00	2368.74	.00	.00	2320.71
WHITE GARY J TR R 12481 20 217636 27 BROAD ST	0080-0111	4723.16	.00	.00	.00	.00	96.03	4819.19
WHITE GARY TR R 12484 20 106099 568 LINCOLN ST	0080-0048	3561.90	.00	.00	1786.97	.00	.00	1774.93
WHITE GARY TR R 12485 20 106099 566 LINCOLN ST	0080-0050	18205.36	.00	.00	3486.69	.00	.00	14718.67
WHITE GARY TR R 12486 20 106099 LINCOLN ST	0080-0051	157.80	.00	.00	80.98	.00	.00	76.82
WHITE GREGORY J R 12487 20 105924 19 AHLGREN CIR	0052-0049	5130.67	.00	.00	2521.26	.00	.00	2609.41
WHITE JANIS L R 12488 20 131353 119 EVELINA DR	0052-0030	4548.51	.00	.00	2286.99	.00	.00	2261.52
WHITE JASON R 12489 20 218007 65 NOLAN WAY	0071-0261	7053.33	.00	.00	3601.47	.00	.00	3451.86
WHITE JOHN H R 12490 20 196632 42 BOIVIN DR	0094-0128	9228.77	.00	.00	4860.92	.00	.00	4367.85
WHITE KENNETH J TR R 12491 20 173955 41 FARRINGTON LN	0036-0032	7381.18	.00	.00	3807.44	.00	.00	3573.74
WHITE LISA R 12492 20 218008 27 MILES STANDISH DR	0007-0086	5058.66	.00	.00	2544.85	.00	.00	2513.81
WHITE MARGUERITE A R 12493 20 214396 AMORY RD	0019-0117	10.72	.00	.00	5.50	.00	.00	5.22
WHITE MARGUERITE A R 12494 20 214396 35 AMORY RD	0019-0118	3918.86	.00	.00	1972.52	.00	.00	1946.34
WHITE MARY E R 12495 20 140114 191 LITTLEFIELD LN	0035-0054	8372.38	.00	.00	4369.56	.00	.00	4002.82
WHITE MICHAEL H R 12496 20 93916 221 KINGS GRANT RD	0045-0037	5758.91	.00	.00	2007.10	.00	.00	3751.81

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHITE NILZA B R 12497 20 157290 837 ELM ST	0065-0031	5922.62	.00	.00	.00	.00	112.08	6034.70
WHITE PATRICK R 12498 20 156600 76 VIOLETWOOD CIR #283	0074-002A-0000-0283	4484.16	.00	.00	2301.14	.00	.00	2183.02
WHITE PHILIP R 12499 20 22136 320 WILLIAMS ST	0102-032A	7563.48	.00	.00	3805.87	27.01	.00	3757.61
WHITE RICHARD A JR R 12500 20 103538 167 CULLINANE DR	0006-0100	5525.92	.00	.00	2799.57	.00	.00	2726.35
WHITE RICHARD J R 12501 20 159518 76 BROAD ST	0068-0123	6599.10	.00	.00	1569.20	.00	.00	5029.90
WHITE ROBERT G R 12502 20 188936 121 PHEASANT HILL RD	0084-068A	4514.80	.00	.00	2260.25	.00	.00	2254.55
WHITE ROBERT P R 12503 20 17796 15 HASTINGS ST	0069-0297	2674.87	.00	.00	1327.85	.00	.00	1347.02
WHITE TAMARA K R 12504 20 180898 70 WESTERNVIEW DR	0007-0021	8029.21	.00	.00	4153.36	.00	.00	3875.85
WHITEHEAD MARY-JO R 12505 20 49396 243 BOSTON POST RD EAST #5	0059-017C-0043-0005	1171.98	.00	.00	596.71	.00	.00	575.27
WHITEHOUSE WALKER P TR R 12506 20 130867 RYAN CT	0057-197B	10.72	.00	.00	5.50	.00	.00	5.22
WHITEHOUSE WALKER P TR R 12507 20 139797 RYAN CT	0057-0197	21.45	.00	.00	11.01	.00	.00	10.44
WHITEHOUSE WALKER P TR R 12508 20 176249 14 RYAN CT	0057-0139	6959.88	.00	.00	3511.06	.00	.00	3448.82
WHITELAW SCOT M R 12509 20 197436 438 ELM ST	0067-0041	4295.73	.00	.00	2139.97	.00	.00	2155.76
WHITESEL DONALD E R 12510 20 19854 41 BERKLEY ST	0082-0180	4723.16	.00	.00	2403.34	.00	.00	2319.82
WHITING THOMAS S R 12511 20 105971 233 LAKESHORE DR	0018-0062	6307.24	.00	.00	3152.56	.00	.00	3154.68
WHITMAN CHRISTOPHER A R 12512 20 17417 176 ELM ST	0068-0282	3866.77	.00	800.00	1527.14	.00	.00	1539.63

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHITMAN MAURICE S TR R 12513 20 134466 89 BIGELOW ST	0054-0011	4352.41	.00	.00	2172.99	.00	.00	2179.42
WHITMAN MICHAEL J R 12514 20 15680 47 BARNES CIR	0056-0377	5095.43	.00	.00	2533.84	.00	.00	2561.59
WHITMAN MICHAEL M R 12515 20 15612 58 MILDON AVE	0056-0299	3897.41	.00	.00	1935.56	.00	.00	1961.85
WHITMORE MARK M R 12516 20 112516 144 PELTIER ST	0053-0107	6523.26	.00	.00	3244.55	.00	.00	3278.71
WHITNEY ROBERT S R 12517 20 16859 2 SIMMONS ST	0065-0067	5302.25	.00	.00	2721.74	.00	.00	2580.51
WHITNEY SUSAN M R 12518 20 214117 1000 CONCORD RD	0010-032A	5671.46	.00	.00	3175.36	.00	.00	2496.10
WHITNEY WILLIAM C R 12519 20 21888 78 LAMARRE DR	0022-0055	4943.76	.00	.00	2427.71	.00	.00	2516.05
WHITNEY WILLIAM C TR R 12520 20 106423 1110 CONCORD RD	0011-001A	6370.06	.00	.00	3268.91	.00	.00	3101.15
WHITTAKER DAVID S R 12521 20 140683 59 GRANT ST	0068-0152	2898.54	.00	.00	1480.37	.00	.00	1418.17
WHITTAKER JAY R R 12522 20 16857 16 MAURICE DR	0065-0065	4272.75	.00	800.00	1711.10	.00	.00	1761.65
WHITTEMORE DAVID O R 12523 20 173856 152 WAYSIDE INN RD	0049-0006	6788.29	.00	.00	3500.84	.00	.00	3287.45
WHITTEMORE GLEN T R 12524 20 12571 10 SECOND RD	0018-0006	4989.06	.00	.00	1819.21	.00	.00	3169.85
WHITTEMORE PAUL R 12525 20 12233 8 FONTAINE ST	0008-0022	5702.42	.00	.00	2139.18	.00	.00	3563.24
WHITTEMORE ROBERT S R 12526 20 50659 9 HEATHERWOOD DR #16	0113-004A-0003-0016	4769.12	.00	.00	2447.36	.00	.00	2321.76
WHITTEN DONALD R R 12527 20 19292 72 FOLEY RD	0079-0058	4032.22	.00	1000.00	1485.96	.00	.00	1546.26
WHITTEN ROY R 12528 20 130986 34 BERGERON RD	0053-0070	4419.82	.00	.00	2143.90	.00	.00	2275.92

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WHITTIER STEPHEN P R 12529 20 214315 427 STEARNS RD	0113-0058	6086.64	.00	.00	3021.27	.00	.00	3065.37
WHITTINGHAM PAIGE A R 12530 20 189202 139 KINGS VIEW RD	0020-001A	5345.15	.00	.00	2635.26	.00	.00	2709.89
WHITTLESEY ALICIA A R 12531 20 197535 65 HAMILTON CIR	0035-0059	9093.95	.00	.00	4580.25	.00	.00	4513.70
WHYNOT HOWARD W TR R 12532 20 134596 53 MILLHAM ST	0066-0007	3494.49	.00	.00	1712.29	.00	.00	1782.20
WHYNOT HOWARD W TR R 12533 20 143456 CLOVER HILL ST	0091-0076	9.19	.00	.00	4.72	.00	.00	4.47
WHYNOT HOWARD W TR R 12534 20 143456 96 CLOVER HILL ST	0091-0077	3022.64	.00	.00	1407.25	.00	.00	1615.39
WHYTE DENNIS R R 12535 20 105443 101 DARTMOUTH ST	0083-0168	5717.42	.00	.00	2808.22	.00	.00	2909.20
WICKLMAN NORMAN R R 12536 20 12420 959 CONCORD RD	0010-0008	5578.01	.00	.00	2747.68	.00	.00	2830.33
WICKS BORDEN R 12537 20 17135 2 MACQUARRIE DR	0067-0084	5029.56	.00	.00	2461.51	.00	.00	2568.05
WIEDEMAN PATRICIA A R 12538 20 213844 265 KINGS GRANT RD	0032-0133	5639.29	.00	.00	2717.81	.00	.00	2921.48
WIGGIN RICHARD C R 12539 20 20528 37 TUCKER AVE	0090-0077	4436.67	.00	.00	2181.64	.00	.00	2255.03
WIGGIN RICHARD C JR R 12540 20 173684 455 FARM RD	0084-0102	3908.13	.00	.00	1961.51	.00	.00	1946.62
WILCOX RICHARD L III R 12541 20 148831 418 FARM RD	0084-0033	6585.99	.00	.00	.00	.00	107.11	6693.10
WILDER ANTHONY J R 12542 20 50397 273 -B WEST MAIN ST #11	0080-0085-003B-0011	1181.17	.00	.00	606.14	.00	.00	575.03
WILDER BRYAN E R 12543 20 130556 71 FRYE ST	0055-0092	3181.96	.00	.00	1633.67	.00	.00	1548.29
WILDER EVA M R 12544 20 112066 146 LINCOLN ST	0057-0074	2730.02	.00	.00	1364.80	.00	.00	1365.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILDER KEVIN R 12545 20 111951 372 PLEASANT ST	0042-0008	2942.97	.00	.00	713.97	25.82	17.33	2246.33
WILDERMAN PAMELA R 12546 20 94142 47 PLEASANT ST	0069-0103	3687.52	.00	.00	1966.22	.00	.00	1721.30
WILK DAVID M R 12547 20 174252 18 KAROPULIOS DR #7	0042-0070-0000-0007	4386.12	.00	.00	2250.82	.00	.00	2135.30
WILKER JULIE R 12548 20 103927 28 FRONT ST #B	0057-179A-0028-000B	2163.18	.00	.00	1110.08	.00	.00	1053.10
WILKINS CHARLES L R 12550 20 12090 15 OAK RD	0006-0130	3564.96	.00	.00	1770.47	.00	.00	1794.49
WILKINS JOHN D R 12551 20 213895 64 WAYSIDE INN RD	0062-0019	6468.10	.00	.00	3217.03	.00	.00	3251.07
WILKINSON ALBERT R 12552 20 191698 DANIELS RD	0006-0040	12.26	.00	.00	6.29	.00	.00	5.97
WILKINSON ALBERT H R 12553 20 12030 SECOND RD	0006-0041	36.77	.00	.00	18.87	.00	.00	17.90
WILKINSON ALBERT H R 12554 20 12030 15 SECOND RD	0006-0042	3304.52	.00	.00	1648.61	.00	.00	1655.91
WILKINSON ALBERT H R 12555 20 143190 BRUCE RD	0006-0062	10.72	.00	.00	5.50	.00	.00	5.22
WILKINSON CRAIG R 12556 20 140189 15 JUNIPER RD	0009-0023	5720.49	.00	.00	2823.94	.00	.00	2896.55
WILKINSON KRISTEN L R 12557 20 214466 14 FULLER DR	0092-0051	3918.86	.00	.00	1933.99	.00	.00	1984.87
WILLARD JULIAN R 12558 20 92132 PLYMOUTH ST	0083-056A	6.13	.00	.00	3.15	.00	.00	2.98
WILLARD JULIAN R 12559 20 92132 CHURCH ST	0083-056B	7.66	.00	.00	3.93	.00	.00	3.73
WILLARD JULIAN R 12560 20 92132 CHURCH ST	0083-057A	3.06	.00	.00	1.57	.00	.00	1.49
WILLARD JULIAN R 12561 20 92132 79 PLYMOUTH ST	0083-0056	3739.61	.00	.00	915.90	.00	20.73	2844.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILLIAMS ALLAN M				4697.11	.00	.00	2410.41	.00	.00	2286.70
R 12562	20	181027	0074-002A-0000-0298							
10 VIOLETWOOD CIR #298										
WILLIAMS AMANDA D				3240.18	.00	.00	1574.71	.00	.00	1665.47
R 12563	20	181779	0071-0094							
147 HILDRETH ST										
WILLIAMS ANN M				3663.01	.00	.00	1879.74	.00	.00	1783.27
R 12564	20	139819	0085-0018-0122-000A							
122 BROADMEADOW ST #A										
WILLIAMS CHRISTINE				4010.78	.00	.00	1974.87	.00	.00	2035.91
R 12565	20	104738	0072-0062							
28 RUTH DR										
WILLIAMS CHRISTOPHER J				4721.62	.00	.00	2319.22	.00	.00	2402.40
R 12566	20	214742	0074-0005-0000-0044							
312 DICENZO BLVD #44										
WILLIAMS CURTIS A III				3142.13	.00	.00	1541.69	.00	.00	1600.44
R 12567	20	104277	0081-0257-0002-015B							
15 ONAMOG ST #15B										
WILLIAMS DAVID H				5942.63	.00	.00	2944.23	.00	.00	2998.40
R 12568	20	11902	0002-0002							
1024 HEMENWAY ST EXT										
WILLIAMS DAVID H TR				1527.40	.00	.00	783.82	.00	.00	743.58
R 12569	20	139739	0057-0235							
30 STEVENS ST										
WILLIAMS DAVID H TR				2952.16	.00	.00	1488.23	.00	.00	1463.93
R 12570	20	139740	0057-0236							
34 STEVENS ST										
WILLIAMS DAVID H TR				6.13	.00	.00	3.15	.00	.00	2.98
R 12571	20	139740	0057-0237							
CHANDLER ST										
WILLIAMS DAVID M				4879.42	.00	.00	2503.97	.00	.00	2375.45
R 12572	20	112372	0113-004A-0006-0036							
46 WHISPERING BROOK RD #36										
WILLIAMS ERIC A				4674.13	.00	.00	2369.53	.00	.00	2304.60
R 12573	20	12527	0015-0007							
763 PLEASANT ST										
WILLIAMS JAMES O				6068.25	.00	.00	2874.25	.00	.00	3194.00
R 12574	20	14204	0039-0045							
25 DOUCETTE DR										
WILLIAMS JASON				5083.18	.00	.00	2523.62	.00	.00	2559.56
R 12575	20	140175	0032-0218							
77 JOHANSEN DR										
WILLIAMS JEFFREY R				5417.15	.00	.00	2673.00	.00	.00	2744.15
R 12576	20	16877	0065-0090							
59 GREGOIRE DR										
WILLIAMS JOHN E				3938.77	.00	.00	1956.00	.00	.00	1982.77
R 12577	20	197497	0044-0118							
21 BENJAMIN RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILLIAMS JOHN P R 12578 20 19903 57 COMMONWEALTH AVE	0082-229A	3701.31	.00	.00	1849.87	.00	.00	1851.44
WILLIAMS JOSEPH M R 12579 20 98863 126 UNION ST #2	0043-0070-0126-0002	4365.57	.00	.00	2176.36	.00	.00	2189.21
WILLIAMS LAWRENCE A R 12580 20 130908 226 ESSEX ST	0071-0059	4222.19	.00	.00	2095.94	.00	.00	2126.25
WILLIAMS LINDA J R 12581 20 51058 760 FARM RD #215	0073-0016-0760-0215	1692.86	.00	.00	864.79	.00	.00	828.07
WILLIAMS MARY B R 12582 20 15141 ELM ST	0054-003A	1.53	.00	.00	.78	.00	.00	.75
WILLIAMS MATTHEW D R 12583 20 98884 29 HIGHGATE RD	0046-0021	4104.23	.00	.00	2252.39	.00	.00	1851.84
WILLIAMS MICHAEL E R 12584 20 15987 98 STATE ST	0057-0291	3482.24	.00	.00	1740.59	.00	.00	1741.65
WILLIAMS NANCY M R 12585 20 196799 55 LAKESHORE DR	0005-0027	4151.72	.00	.00	2003.17	.00	.00	2148.55
WILLIAMS PAMELA A R 12586 20 174328 73 MT PLEASANT ST	0081-0115	4767.58	.00	.00	2524.41	.00	.00	2243.17
WILLIAMS PHILIP A R 12587 20 17420 186 ELM ST	0068-0287	4383.05	.00	.00	2206.79	.00	.00	2176.26
WILLIAMS RICHARD H R 12588 20 13004 25 GIRARD ST	0020-0035	4807.42	.00	.00	2397.05	.00	.00	2410.37
WILLIAMS ROBIN R 12589 20 105184 88 GREENWOOD ST	0070-505A	4758.39	.00	.00	2319.22	.00	.00	2439.17
WILLIAMS SCOTTY N R 12590 20 214228 61 MILES STANDISH DR	0008-0008	4779.84	.00	.00	2095.94	.00	.00	2683.90
WILLIAMS STREET HOLDINGS LL R 12591 20 148951 615 WILLIAMS ST	0113-0006	2149.40	.00	.00	1103.00	.00	.00	1046.40
WILLIAMS VERA L R 12592 20 22648 106 LIBERTY ST	0081-0203	3246.31	.00	.00	1607.73	.00	.00	1638.58
WILLIAMSBURG HEIGHTS CONDO R 12593 20 143360 28 MOHICAN PATH #120	0074-0003-0000-0120	.00	.00	.00	.00	.00	.00	.00

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILLIAMSBURG HEIGHTS CONDO				232.86	.00	.00	119.50	.00	.00	113.36
R 12594	20	143360	0074-0003-0000-0144							
3 TANNERS PATH #144										
WILLIAMSBURG HEIGHTS CONDO				122.56	.00	.00	62.89	.00	.00	59.67
R 12595	20	143360	0074-0003-0000-0145							
1 TANNERS PATH #145										
WILLIAMSBURG HEIGHTS CONDO				232.86	.00	.00	119.50	.00	.00	113.36
R 12596	20	143360	0074-0003-0000-0146							
2 TANNERS PATH #146										
WILLIAMSBURG HEIGHTS CONDO				232.86	.00	.00	119.50	.00	.00	113.36
R 12597	20	143360	0074-0003-0000-0095							
42 PIONEER TRAIL #95										
WILLIAMSBURG HEIGHTS CONDO				.00	.00	.00	.00	.00	.00	.00
R 12598	20	143360	0074-0003-0000-0033							
89 SETTLERS LN #33										
WILLIAMSBURG HEIGHTS CONDO				232.86	.00	.00	119.50	.00	.00	113.36
R 12599	20	143360	0074-0003-0000-0071							
89 SETTLERS LN #71										
WILLIAMSON ALEX				4125.68	.00	.00	1906.47	.00	.00	2219.21
R 12600	20	189388	0082-0230							
63 COMMONWEALTH AVE										
WILLMOTT RICHARD J				4945.30	.00	.00	2341.23	.00	.00	2604.07
R 12601	20	197105	0007-0115							
77 PAQUIN DR										
WILLMOTT TRACEY				4939.17	.00	.00	2565.29	.00	.00	2373.88
R 12602	20	140270	0028-0003							
123 WEST HILL RD										
WILLOUGHBY CAROL TR				5620.91	.00	.00	.00	.00	113.32	5734.23
R 12603	20	134897	0018-0042							
139 LAKESHORE DR										
WILLS DAVID A				6022.29	.00	.00	2997.68	.00	.00	3024.61
R 12604	20	131059	0104-0079							
124 DESIMONE DR										
WILLS JOHN W JR				2956.76	.00	.00	1499.24	.00	.00	1457.52
R 12605	20	197134	0058-0110							
32 WALNUT ST										
WILLS MAXWELL CLARK TR				4016.90	.00	.00	2004.75	.00	.00	2012.15
R 12606	20	112028	0032-0134							
262 KINGS GRANT RD										
WILLSMER TIMOTHY R				3272.35	.00	.00	1641.53	.00	.00	1630.82
R 12607	20	174104	0070-0362							
46 -A HILDRETH ST										
WILNER JAMES R TR				8778.36	.00	.00	4471.76	.00	.00	4306.60
R 12608	20	174228	0114-0013							
172 STEARNS RD										
WILSON ANN M				5037.22	.00	800.00	2138.78	.00	.00	2098.44
R 12609	20	103610	0067-017A							
557 ELM ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WILSON DAVID R R 12610 20 217979 0074-002A-0000-0347 28 MAGNOLIA LN #347		3842.26	.00	.00	1971.73	.00	.00	1870.53
WILSON JAYNE E R 12611 20 16833 0065-0022 348 MILLHAM ST		4272.75	.00	.00	2114.03	.00	.00	2158.72
WILSON JOY R 12612 20 20406 0089-0020 64 CONRAD RD		4134.87	.00	1000.00	1548.06	.00	.00	1586.81
WILSON LAURA L R 12613 20 214334 0066-052A 146 DUDLEY ST		5124.54	.00	.00	2633.69	.00	.00	2490.85
WILSON PETER A TR R 12614 20 213796 0073-0029-0008-0035 85 WESTMINSTER DR #35		4196.15	.00	.00	2121.10	.00	.00	2075.05
WILSON ROBERT MOIR R 12615 20 197754 0008-0059 41 NAUGLER AVE		4914.66	.00	.00	2454.44	.00	.00	2460.22
WILUSZ DAVID E R 12616 20 105641 0070-0182 91 HOWE ST		6461.78	.00	.00	1644.68	.00	.00	4817.10
WINCHESTER CAROLYN J R 12617 20 217675 0018-0101 49 UPLAND RD		3322.91	.00	.00	1661.19	.00	.00	1661.72
WINCHESTER ROGER R R 12618 20 21994 0068-0409 43 PEARL ST		2794.37	.00	.00	1402.54	.00	.00	1391.83
WINDMILL LLC R 12619 20 214029 0057-0196 24 -26 LINCOLN ST		4766.05	.00	.00	2405.70	.00	.00	2360.35
WINDMILL LLC R 12620 20 214029 0057-0399 17 RYAN CT		3635.44	.00	.00	1838.08	.00	.00	1797.36
WINDOVER TUCKER R 12621 20 148805 0083-0045 299 CHURCH ST		3998.52	.00	.00	2021.25	.00	.00	1977.27
WINDOVER TUCKER H R 12622 20 149311 0082-0185 32 BERKLEY ST		3929.58	.00	.00	1968.58	.00	.00	1961.00
WINDWARD ASSOCIATES OF MARL R 12623 20 209740 0070-385A 6 WARREN AVE		.00	.00	.00	.00	.00	.00	.00
WING GEORGE F R 12624 20 12095 0006-0136 14 OAK RD		3088.51	.00	.00	1513.39	.00	.00	1575.12
WING WILLIAM K R 12625 20 103690 0036-0072 86 GRAHAM PATH		6636.62	.00	.00	3380.55	.00	.00	3256.07

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WINN DANIEL J R 12626 20 106066 0066-0168 10 BRAZEAU CIR		6385.38	.00	.00	3166.71	.00	.00	3218.67
WINSHMAN PAUL R R 12627 20 173520 0006-0093 189 CULLINANE DR		6913.92	.00	.00	.00	.00	137.86	7051.78
WINSKE ALICIA R 12628 20 189049 0072-0011-079I-0015 89 PHELPS ST #15		1769.46	.00	.00	904.89	1.04	.00	864.57
WINSKE AMBER R 12629 20 189739 0059-004C-0148-0010 148 BOSTON POST RD EAST #10		865.58	.00	.00	432.40	.00	.00	433.18
WINSKE BRIAN C R 12631 20 12341 0008-0152 692 STOW RD		7709.02	.00	.00	3872.44	25.42	.24	3836.82
WINSKE BRIAN C R 12630 20 189444 0057-0304 58 STEVENS ST		4266.62	.00	.00	2180.69	14.31	.14	2086.07
WINSKE CHRISTINA R 12632 20 213801 0021-0053 24 MCNEIL CIR		6789.82	.00	.00	3370.33	.00	.00	3419.49
WINSKE DANIELLE R 12633 20 174022 0059-004E-0188-0002 188 BOSTON POST RD EAST #2		842.60	.00	.00	432.40	.00	.00	410.20
WINSKE DAVID R 12634 20 174133 0080-0060-0004-0020 45 LAKESIDE AVE #20		2906.20	.00	.00	1491.38	.00	.00	1414.82
WINSKE DAVID J R 12635 20 20818 0094-023A 271 FARM RD		8827.38	.00	.00	4515.00	.00	.00	4312.38
WINSKE DAVID J TR R 12640 20 173503 0072-0011-069F-0006 69 -F PHELPS ST #6		1887.42	.00	.00	951.27	.00	.00	936.15
WINSKE DAVID J TR R 12641 20 173503 0072-0008 149 PHELPS ST		3986.26	.00	.00	2012.61	.00	.00	1973.65
WINSKE DAVID J TR R 12642 20 173503 0059-004E-0188-0010 188 BOSTON POST RD EAST #10		865.58	.00	.00	432.40	.00	.00	433.18
WINSKE DAVID J TR R 12643 20 173503 0059-004D-0158-0005 158 BOSTON POST RD EAST #5		865.58	.00	.00	432.40	.00	.00	433.18
WINSKE DAVID J TR R 12644 20 173503 0059-004E-0188-0001 188 BOSTON POST RD EAST #1		842.60	.00	.00	432.40	.00	.00	410.20
WINSKE DAVID J TR R 12645 20 173503 0059-004F-0178-0003 178 BOSTON POST RD EAST #3		865.58	.00	.00	432.40	.00	.00	433.18

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	TOWN / CAT CUST NUM / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WINSKE DAVID J TR		865.58	.00	.00	432.40	.00	.00	433.18
R 12646	20 173503	0059-004F-0178-0004						
178 BOSTON POST RD EAST #4								
WINSKE DAVID J TR		2768.32	.00	.00	1398.61	.00	.00	1369.71
R 12648	20 173503	0057-190A						
135 EAST MAIN ST								
WINSKE DAVID J TR		865.58	.00	.00	432.40	.00	.00	433.18
R 12649	20 173503	0059-0004-0168-0003						
168 BOSTON POST RD EAST #3								
WINSKE DAVID J TR		865.58	.00	.00	432.40	.00	.00	433.18
R 12652	20 173503	0059-004B-0198-0004						
198 BOSTON POST RD EAST #4								
WINSKE DAVID J TR		1896.62	.00	.00	951.27	.00	.00	945.35
R 12637	20 173828	0072-0011-079B-0008						
79 -B PHELPS ST#8								
WINSKE DAVID J TR		1666.82	.00	.00	855.36	.00	.00	811.46
R 12647	20 173828	0059-017C-0043-0002						
243 BOSTON POST RD EAST #2								
WINSKE DAVID J TR		936.05	.00	.00	466.99	.00	.00	469.06
R 12650	20 173828	0059-0004-0168-0008						
168 BOSTON POST RD EAST #8								
WINSKE DAVID J TR		1853.72	.00	.00	951.27	.00	.00	902.45
R 12636	20 181025	0072-0011-079E-0011						
79 -E PHELPS ST #11								
WINSKE DAVID J TR		1887.42	.00	.00	1426.90	.00	.00	460.52
R 12639	20 181323	0072-0011-069D-0004						
69 -D PHELPS ST #4								
WINSKE DAVID J TR		865.58	.00	.00	432.40	.00	.00	433.18
R 12651	20 181752	0059-0004-0168-0010						
168 BOSTON POST RD EAST #10								
WINSKE DAVID J TR		1878.23	.00	.00	951.27	.00	.00	926.96
R 12638	20 197750	0072-0011-069C-0003						
69 -C PHELPS ST #3								
WINSKE DAVID TR		865.58	.00	.00	432.40	.00	.00	433.18
R 12653	20 181065	0059-0004-0168-0004						
168 BOSTON POST RD EAST #4								
WINSKE DAVID TR		3765.66	.00	.00	1855.37	.00	.00	1910.29
R 12654	20 213838	0072-010D						
102 CLEARVIEW DR								
WINSKE ERNEST J JR TR		1227.13	.00	.00	636.80	.00	.00	590.33
R 12655	20 139738	0057-0004-0004-0011						
204 BOLTON ST #11								
WINSKE ERNEST J JR TR		1225.60	.00	.00	635.23	.00	.00	590.37
R 12656	20 139738	0057-0004-0004-0005						
204 BOLTON ST #5								
WINSKE ERNEST J TR		1231.73	.00	.00	577.84	.00	.00	653.89
R 12657	20 130594	0057-0004-0092-0007						
192 BOLTON ST #7								

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WINSKE ERNEST J TR R 12658 20 130594 0061-0005-0001-0302 688 BOSTON POST RD EAST #302		1348.16	.00	.00	636.80	.00	.00	711.36
WINSKE JAMES P TR R 12659 20 217922 0066-0069 796 ELM ST		9738.92	.00	.00	2505.54	.00	56.70	7290.08
WINSKE JUDITH A R R 12660 20 214166 0072-029A 169 BOSTON POST RD EAST		8545.50	.00	.00	4168.30	.00	.00	4377.20
WINSKE MICHAEL C R 12661 20 189536 0071-0027 22 KANE DR		4095.04	.00	.00	1996.10	.00	.00	2098.94
WINSKE SUSAN R 12663 20 188796 0072-0014 18 PHELPS ST		5351.90	.00	.00	1812.13	.00	.00	3539.77
WINSKE SUSAN R 12662 20 214429 0072-0013 4 PHELPS ST		6335.76	.00	.00	1579.28	27.86	35.74	4792.22
WINSKE SUSAN M R 12664 20 156411 0010-0005 860 CONCORD RD		7384.24	.00	.00	3843.61	.00	.00	3540.63
WINSTON WILLIAM MICHAEL JR R 12665 20 214480 0032-0192 100 SPOONHILL AVE		4614.38	.00	.00	2310.57	.00	.00	2303.81
WINTER STREET REALTY GROUP R 12666 20 196970 0080-0110 25 BROAD ST		3871.36	.00	.00	1981.16	.00	.00	1890.20
WISE KEVIN W R 12667 20 130899 0023-0040 15 MINEHAN LN		6993.58	.00	.00	3512.63	.00	.00	3480.95
WISNIEWSKI MATHEW R 12668 20 197562 0043-001B 8 CUSELLA DR		5640.82	.00	.00	2785.42	.00	.00	2855.40
WISSLER MICHELLE N R 12669 20 15474 0056-0131 277 MECHANIC ST		3142.13	.00	.00	1580.21	.00	.00	1561.92
WITALISZ SHANA M R 12670 20 197217 0020-0015 115 CROSBY RD		4147.12	.00	.00	2011.03	.00	.00	2136.09
WITHERS JOHN W R 12671 20 14291 0041-025A 157 BERLIN RD		5395.70	.00	.00	2648.63	.00	.00	2747.07
WITHERS ROBERT J R 12672 20 19976 0083-0055 71 PLYMOUTH ST		3466.92	.00	.00	1871.88	.00	.00	1595.04
WITHROW KIRTI R 12673 20 106357 0057-0116 3 MIDDLE ST		2647.30	.00	.00	1300.34	.00	.00	1346.96

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WITTENHAGEN NICOLE R 12674 20 174176 1 PARK ST	0069-0441	3368.87	.00	.00	1724.87	.00	.00	1644.00
WOJCIK WALTER E R 12675 20 20181 317 FARM RD	0084-053B	2023.77	.00	.00	1038.54	.00	.00	985.23
WOJCIK WALTER E R 12676 20 20181 327 FARM RD	0084-0053	7561.95	.00	.00	3880.56	.00	.00	3681.39
WOJCIKOWSKI ANDREW S R 12677 20 15007 74 SCHOFIELD DR	0052-0022	4721.62	.00	.00	2346.73	.00	.00	2374.89
WOLF RICHARD R R 12678 20 140616 14 SHAWMUT AVE	0070-0481	3158.98	.00	.00	1603.80	.00	.00	1555.18
WOLFE HAROLD F R 12679 20 20136 76 WHITELOCK DR	0084-0009	3883.62	.00	.00	1905.69	.00	.00	1977.93
WOLFE PAULA H R 12680 20 217860 89 WILSON ST #1	0060-0031-0089-0001	3155.92	.00	.00	1564.49	.00	.00	1591.43
WOLKIN SCOTT R 12681 20 131050 46 SUSAN RD	0020-0005	4148.66	.00	.00	2015.75	.00	.00	2132.91
WONG ANN F R 12682 20 149393 28 WILSON ST #18	0073-0058-0003-0018	3100.77	.00	.00	1591.22	.00	.00	1509.55
WONG ERIC F R 12683 20 131163 688 BOSTON POST RD EAST #323	0061-0005-0001-0323	1816.95	.00	.00	926.11	.00	.00	890.84
WONG MARGARET R 12684 20 21198 48 MORRISSEY RD	0113-0021	5741.94	.00	.00	2821.97	11.41	.17	2920.14
WONG WILLIAM TR R 12685 20 143583 BOSTON POST RD EAST	0059-0005	2075.83	.00	.00	.00	.00	41.68	2117.51
WONG WILLIAM TR R 12686 20 143583 BOSTON POST RD EAST	0059-005C	39.62	.00	.00	.00	.00	.79	40.41
WONG WILLIAM TR R 12687 20 143691 200 BOSTON POST RD EAST	0059-005A	22134.22	.00	.00	11034.53	31.74	.00	11099.69
WOOD DOUGLAS S R 12688 20 12082 5 LONGFELLOW TER	0006-0120	3630.84	.00	.00	1695.78	.00	.00	1935.06
WOOD JAMES R R 12689 20 140518 51 GREENDALE AVE	0070-0502	4128.74	.00	.00	2067.64	.00	.00	2061.10

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM PROPERTY ID BILL INFORMATION	TOWN	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WOOD JOHN M R 12690 20 159684 0061-0005-0001-0311 688 BOSTON POST RD EAST #311		1473.78	.00	.00	749.22	.00	.00	724.56
WOOD MATTHEW A R 12691 20 149323 0069-0520 85 WASHINGTON ST		3543.52	.00	.00	1692.63	.00	.00	1850.89
WOOD MICHAEL R R 12692 20 14694 0044-0110 83 KINGS GRANT RD		4234.45	.00	.00	2121.89	.00	.00	2112.56
WOOD RANDALL B R 12693 20 21836 0052-0056 99 AHLGREN CIR		6215.32	.00	.00	3109.32	.00	.00	3106.00
WOOD ROBERT D JR R 12694 20 103526 0009-0010 62 WOODLAND DR		6374.65	.00	.00	3269.70	.00	.00	3104.95
WOOD SHANNON N R 12695 20 131133 0022-0004 30 HARMONY LN		4036.82	.00	.00	2009.46	.00	.00	2027.36
WOOD-MAYFIELD MAUREEN F R 12696 20 13853 0033-0023 26 FITZGERALD RD		4107.29	.00	.00	1996.88	.00	.00	2110.41
WOODARD STEPHEN M R 12697 20 13155 0021-0055 54 MCNEIL CIR		7318.36	.00	.00	3665.93	.00	.00	3652.43
WOODELL HARRY E JR TR R 12698 20 181788 0022-0081 17 DRAPER CIR		7341.34	.00	.00	3685.59	.00	.00	3655.75
WOODFORD III W JOHN R 12699 20 173798 0072-0010 81 CLEARVIEW DR		3825.40	.00	.00	1875.03	.00	.00	1950.37
WOODING ANSON W R 12700 20 148977 0018-0022 178 LAKESHORE DR		5407.96	.00	.00	2654.91	.00	.00	2753.05
WOODMASKA JAMES S R 12701 20 197398 0056-0347 89 PROSPECT ST		3292.27	.00	.00	1684.77	.00	.00	1607.50
WOODRUM ELIZABETH A R 12702 20 13680 0032-0070 65 PORTER RD		4142.53	.00	.00	2070.79	.00	.00	2071.74
WOODS JERRY L R 12703 20 12315 0008-0118 40 GORDON RD		8262.08	.00	.00	4363.27	.00	.00	3898.81
WOODSIDE JACQUELINE R 12704 20 46040 0019-0029 52 WESTERNVIEW DR		6078.98	.00	.00	3066.87	.00	.00	3012.11
WOODWARD RICHARD W R 12705 20 93614 0057-0379 138 EAST MAIN ST		3200.35	.00	.00	1606.94	.00	.00	1593.41

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WOODWORTH CARSON L JR R 12706 20 104637 6 WATER TER	0069-187A	2442.01	.00	.00	1190.27	.00	.00	1251.74
WOODWORTH CARSON L JR R 12707 20 143435 WATER TER	0069-0187	13.79	.00	.00	7.08	.00	.00	6.71
WOODWORTH DANIEL L R 12708 20 21933 246 WEST HILL RD	0041-0012	4016.90	.00	.00	1901.76	.00	.00	2115.14
WOODWORTH LELAND TR R 12709 20 174132 BRIGHAM ST	0103-008C	4.60	.00	.00	2.36	.00	.00	2.24
WOODWORTH LELAND TR R 12710 20 174132 475 BRIGHAM ST	0103-008A	5201.14	.00	.00	2584.94	.00	.00	2616.20
WOOLFSON RACHEL L R 12712 20 181194 21 WOODRIDGE RD	0094-0052	5339.02	.00	.00	2608.53	.00	.00	2730.49
WOOTEN WENDELL W SR R 12713 20 104483 79 BROAD ST	0068-0128	3407.17	.00	.00	1739.80	.00	.00	1667.37
WORTHAM DAVID W R 12714 20 214412 59 WHITELOCK DR	0083-0130	3571.09	.00	.00	1763.39	.00	.00	1807.70
WOUNDY THOMAS E R 12715 20 105676 147 BARNARD RD	0020-0091	6828.12	.00	.00	3375.84	.00	.00	3452.28
WOZNIAK CHESTER E R 12716 20 99471 52 WASHINGTON ST	0070-0056	2978.21	.00	.00	1496.09	.00	.00	1482.12
WPG REALTY INVESTMENTS LLC R 12717 20 181056 235 WEST MAIN ST	0080-0078	5154.77	.00	.00	2351.11	34.62	.00	2803.66
WPG REALTY INVESTMENTS LLC R 12718 20 181056 93 HOWE ST	0070-0183	4967.37	.00	.00	1634.42	24.07	.00	3332.95
WRE LLC R 12719 20 49653 114 -118 BROAD ST	0068-0115	15547.57	.00	.00	.00	.00	312.16	15859.73
WRE LLC R 12720 20 49653 543 LINCOLN ST	0068-0116	1988.67	.00	.00	.00	.00	39.93	2028.60
WRIGHT DAVID D R 12721 20 49533 849 BOSTON POST RD EAST #3I	0061-0018-0003-000I	3520.54	.00	.00	1845.94	.00	.00	1674.60
WRIGHT DONALD R 12722 20 104093 BOSTON POST RD EAST	0061-0019	285.23	.00	.00	142.20	.00	.00	143.03

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WRIGHT DONALD D R 12724 20 16764 821 BOSTON POST RD EAST	0061-0031	7318.21	.00	.00	3648.33	.00	.00	3669.88
WRIGHT DONALD D R 12723 20 134612 785 BOSTON POST RD EAST	0061-0022	16073.13	.00	.00	8012.90	.00	.00	8060.23
WRIGHT DONALD D TR R 12730 20 134892 146 FRAMINGHAM RD	0094-0019	4658.81	.00	.00	2401.76	.00	.00	2257.05
WRIGHT DONALD D TR R 12725 20 143442 WOODRIDGE RD	0094-017A	30.64	.00	.00	15.72	.00	.00	14.92
WRIGHT DONALD D TR R 12726 20 143442 146 R FRAMINGHAM RD	0094-018A	599.01	.00	.00	307.39	.00	.00	291.62
WRIGHT DONALD D TR R 12727 20 143442 FRAMINGHAM RD	0094-019A	22.98	.00	.00	11.79	.00	.00	11.19
WRIGHT DONALD D TR R 12728 20 143442 160 FRAMINGHAM RD	0094-0017	4559.23	.00	.00	2224.88	.00	.00	2334.35
WRIGHT DONALD D TR R 12729 20 143442 154 FRAMINGHAM RD	0094-0018	3912.73	.00	.00	1930.06	.00	.00	1982.67
WRIGHT DONALD D TR R 12731 20 143443 136 FRAMINGHAM RD	0094-0020	3626.24	.00	.00	1771.25	.00	.00	1854.99
WRIGHT GEORGE A TR R 12732 20 173878 8 VERSAILLES ST	0080-0117	3874.43	.00	.00	1531.47	.00	.00	2342.96
WRIGHT GEORGE A TR R 12733 20 173878 16 VERSAILLES ST	0080-0120	2668.74	.00	.00	1564.45	.00	.00	1104.29
WRIGHT GEORGE A TR R 12735 20 173878 46 GRANT ST	0068-0144	3083.92	.00	.00	1546.41	.00	.00	1537.51
WRIGHT GEORGE A TR R 12737 20 173878 316 SOUTH ST	0093-024A	6846.21	.00	.00	3423.38	.00	.00	3422.83
WRIGHT GEORGE A TR R 12738 20 174164 330 SOUTH ST	0093-0026	4177.76	.00	.00	2144.68	.00	.00	2033.08
WRIGHT GEORGE A TR R 12734 20 214203 39 WARREN AVE	0070-0442	4024.56	.00	.00	1757.89	.00	.00	2266.67
WRIGHT GEORGE A TR R 12736 20 214451 11 PARIS ST	0069-0056	2843.39	.00	.00	1356.94	.00	.00	1486.45

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WRIGHT JOHN W R 12739 20 99069 73 HARVARD ST	0082-0208	4147.12	.00	.00	2072.36	.00	.00	2074.76
WRIGHT LEE R 12740 20 98766 787 CONCORD RD	0021-014B	7597.19	.00	.00	3823.98	.00	.00	3773.21
WRIGHT MICHAEL J R 12741 20 189033 17 VINE ST	0057-0144	3459.26	.00	.00	1748.46	.00	.00	1710.80
WRIGHT PAUL R 12742 20 197706 273 -A WEST MAIN ST #2	0080-0085-003A-0002	727.70	.00	.00	372.29	7.87	.02	355.43
WRIGHT RICHARD E R 12743 20 49458 77 WILSON ST #8	0060-0031-0077-0008	3136.00	.00	.00	1580.21	.00	.00	1555.79
WRIGHT SUSAN R 12744 20 214183 24 SETTLERS LN #4	0074-0003-0000-0004	3685.99	.00	.00	1842.80	.00	.00	1843.19
WRIGHT TERRILL W R 12745 20 14178 663 ROBIN HILL ST	0039-0013	4778.31	.00	.00	2364.03	.00	.00	2414.28
WRIGHT TERRILL W R 12746 20 157058 301 MAPLE ST	0093-0035	15455.13	.00	.00	7704.82	.00	.00	7750.31
WRIGHT TERRILL W R 12748 20 157058 MAPLE ST	0093-0099	13.21	.00	.00	6.59	.00	.00	6.62
WRIGHT TERRILL W R 12747 20 174166 MAPLE ST	0093-0037	2.64	.00	.00	1.32	.00	.00	1.32
WU PENGCHENG R 12749 20 189330 122 BROADMEADOW ST #F	0085-0018-0122-000F	3384.19	.00	.00	1736.66	.00	.00	1647.53
WU WEN-TE R 12750 20 173507 61 FAIRMOUNT ST #10	0069-0416-0001-0010	1357.35	.00	.00	696.55	.00	.00	660.80
WU WEN-TE R 12751 20 174287 5 ROBIN DR #A5	0091-0107-000A-0005	1335.90	.00	.00	640.73	.00	.00	695.17
WUDYKA SCOTT R 12752 20 140281 57 KELLEHER ST	0102-0042	8326.42	.00	.00	4211.54	.00	.00	4114.88
WUORIO STEVEN R 12753 20 217768 38 HANLON DR	0023-0044	6661.14	.00	.00	3341.24	.00	.00	3319.90
WYDOM CHRISTOPHER J R 12754 20 217583 142 GLEN ST	0089-0014	4551.57	.00	.00	2170.63	.00	.00	2380.94

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
WYDOM DAVID J R 12755 20 13632 66 BLOSSOM LN	0032-0021	4743.07	.00	.00	2388.40	.00	.00	2354.67
WYLIE MARON D R 12756 20 15972 31 CHANDLER ST	0057-0277	3903.54	.00	.00	1969.37	.00	.00	1934.17
WYNNE DONNA SOLARI TR R 12757 20 173980 119 WESTMINSTER DR #56	0073-0029-0012-0056	4012.31	.00	.00	2047.48	3.65	.08	1964.91
WYNNE LAURIE B TR R 12758 20 148403 151 CAMERON DR	0002-0020	7679.92	.00	.00	3864.83	.00	.00	3815.09
WYNNE MATTHEW H R 12759 20 13663 25 LODI RD	0032-0051	4329.43	.00	.00	2836.59	.00	.00	1492.84
WYSKOCZKA WILLIAM R 12760 20 148384 26 PEMBROKE ST	0018-0131	3260.10	.00	.00	1628.17	.00	.00	1631.93
WYSKOCZKA WILLIAM R 12761 20 148384 169 LINCOLN ST	0057-0057	3002.72	.00	.00	1500.02	.00	.00	1502.70
WYSKOCZKA WILLIAM P R 12762 20 140305 321 CHURCH ST	0083-0049	3839.19	.00	.00	1952.07	.00	.00	1887.12
WYSKOCZKA WILLIAM P R 12763 20 140305 PLEASANT ST	0042-0013	12.26	.00	.00	6.29	.00	.00	5.97
WYSKOCZKA WILLIAM P R 12764 20 140305 397 PLEASANT ST	0042-0014	3018.04	.00	.00	1517.32	.00	.00	1500.72
WYSKOCZKA WILLIAM P R 12765 20 140305 1 TURNER RIDGE RD	0011-0005	7094.69	.00	.00	3558.23	.00	.00	3536.46
WYTHE KAREN M R 12766 20 189451 909 ELM ST	0077-0001	5893.60	.00	.00	2984.32	.00	.00	2909.28
XANTHOPOULOS THEODOROS R 12767 20 58958 132 MAIN ST #4	0070-0137-0132-0004	3063.56	.00	.00	1527.27	.00	.00	1536.29
XAVIER IRAN R R 12768 20 214074 49 BELMONT ST	0068-0254	4049.08	.00	.00	1853.80	.00	.00	2195.28
XENOS ARTHUR J R 12769 20 196988 PROSPECT ST	0056-276A	7.66	.00	.00	3.93	.00	.00	3.73
XENOS ARTHUR J R 12770 20 196988 225 PROSPECT ST	0056-0276	3701.31	.00	.00	1860.09	.00	.00	1841.22

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
XIAO LI				3621.65	.00	.00	1805.85	.00	.00	1815.80
R 12771	20	214273	0070-0075							
24 GRANT CT										
XIDES WAYNE A				2327.11	.00	.00	1187.12	.00	.00	1139.99
R 12772	20	104016	0072-011D-0049-0008							
49 PHELPS ST #8										
XIE PIN				1389.52	.00	.00	633.66	.00	.00	755.86
R 12773	20	191877	0058-0036-0037-0018							
37 HOSMER ST #18										
XU DIAN				6478.00	.00	.00	3165.93	.00	.00	3312.07
R 12774	20	213870	0113-0024							
10 MORRISSEY RD										
XUE YI				1435.48	.00	.00	654.10	.00	.00	781.38
R 12775	20	209815	0058-0036-0037-0019							
37 HOSMER ST #19										
YACOUBI ACMAE EL				4812.01	.00	.00	2445.00	.00	.00	2367.01
R 12776	20	214456	0082-0022							
114 NEWTON ST										
YAGER LISA M				6003.91	.00	.00	2789.35	.00	.00	3214.56
R 12777	20	99269	0071-120A							
39 GROVE ST										
YAKALIS RICHARD J				5224.59	.00	.00	2706.29	.00	.00	2518.30
R 12778	20	17938	0069-0480							
223 MAIN ST										
YALENEZIAN JOHN				4478.04	.00	.00	2251.61	.00	.00	2226.43
R 12779	20	49983	0073-0029-0009-0052							
98 WESTMINSTER DR #52										
YAMADA AKIHIRO				7787.16	.00	.00	4111.70	.00	.00	3675.46
R 12780	20	46093	0023-0092							
62 LITTLEFIELD LN										
YANAWAY LAURIE M				4199.21	.00	.00	2073.93	11.93	.00	2125.28
R 12781	20	103715	0043-0035							
256 HUDSON ST										
YANDOW PAUL JUSTIN				4101.16	.00	.00	1527.37	5.09	9.10	2582.89
R 12782	20	217795	0044-0096							
145 CLINTON ST										
YANG DAVID DONGZHE				8574.60	.00	.00	4489.84	.00	.00	4084.76
R 12783	20	139658	0033-0079							
70 ROBERT RD										
YANG DONGMING				3624.71	.00	.00	1853.02	.00	.00	1771.69
R 12784	20	213957	0061-0018-0008-000E							
849 BOSTON POST RD EAST #8E										
YANG SHIOW-SHONG				5294.59	.00	.00	2618.75	.00	.00	2675.84
R 12785	20	46121	0031-0039							
87 LODI RD										
YANG YONG				4159.38	.00	.00	2147.04	.00	.00	2012.34
R 12786	20	176218	0074-002A-0000-0328							
31 VIOLETWOOD CIR #328										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
YANNALFO GARY G TR R 12787 20 189211 69 SOUTH ST	0081-0155	3181.96	.00	.00	1600.65	.00	.00	1581.31
YAU SHIH WEN R 12788 20 174258 7 TANNERS PATH #142	0074-0005-0000-0142	3643.10	.00	.00	1821.57	.00	.00	1821.53
YE YANFANG R 12789 20 174180 20 DEVENS ST	0070-023A	3068.60	.00	.00	1575.50	.00	.00	1493.10
YEATON SUSAN L R 12790 20 157159 35 HILLCREST RD	0071-0082	3875.96	.00	.00	1928.49	.00	.00	1947.47
YELLOW BRICK LLC R 12791 20 214707 686 FOREST ST	0111-0010	22554.14	.00	.00	5604.82	.00	.00	16949.32
YELLOW BRICK LLC R 12792 20 214707 630 FOREST ST	0111-0011	92078.47	.00	.00	45213.80	.00	.00	46864.67
YEN ADAM R 12793 20 105420 5 LILAC CIR #270	0074-0002-0000-0270	4068.99	.00	.00	2229.59	.00	.00	1839.40
YILDIRIM OMER OZGUR R 12794 20 189674 54 ROUNDTOP RD	0084-0004	5991.65	.00	.00	2992.18	.00	.00	2999.47
YOFFE VLADIMIR L R 12795 20 21450 80 EMER RD	0048-0020	8447.45	.00	.00	4315.32	.00	.00	4132.13
YOO PHILLIP S R 12796 20 173568 52 ELM HEIGHTS TER	0066-0087	3718.16	.00	.00	1855.34	.00	.00	1862.82
YOSCA ROBERT T R 12797 20 17026 47 HOUDE ST	0066-0143	9126.12	.00	.00	4682.46	.00	.00	4443.66
YOUNG ALLEN LI EST R 12798 20 181349 560 CONCORD RD	0034-0022	5432.47	.00	.00	.00	.00	107.84	5540.31
YOUNG CATHERINE A R 12799 20 148863 64 DEERFIELD RUN #69	0113-004A-0011-0069	4508.68	.00	.00	2313.71	.00	.00	2194.97
YOUNG CHRISTOPHER R 12800 20 21785 12 TAYLOR RD	0010-0069	7502.20	.00	.00	3669.86	.00	.00	3832.34
YOUNG ERICA J R 12801 20 189264 26 JUNIPER RD	0009-0025	5928.84	.00	.00	2949.73	.00	.00	2979.11
YOUNG HAZEL M TR R 12802 20 197017 198 ASH ST	0042-103A	5545.84	.00	.00	2744.04	.00	.00	2801.80

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
YOUNG JASON A				7034.94	.00	.00	3521.28	.00	.00	3513.66
R 12803	20	51216	0008-0153							
593 STOW RD										
YOUNG JOHN W				4085.84	.00	.00	2081.79	.00	.00	2004.05
R 12804	20	99119	0073-0029-0018-0082							
42 WESTMINSTER DR #82										
YOUNG MARGARET A				4759.92	.00	.00	2442.65	.00	.00	2317.27
R 12805	20	105542	0113-004A-0004-0021							
2 WHISPERING BROOK RD #21										
YOUNG TIMOTHY A				1227.13	.00	.00	636.80	.00	.00	590.33
R 12806	20	49128	0057-0004-0006-0008							
206 BOLTON ST #8										
YOUNG TROY				5266.96	.00	.00	2072.36	.00	.00	3194.60
R 12807	20	98849	0045-0022							
178 KINGS GRANT RD										
YOUNGSTROM DAVID W				5890.54	.00	.00	2969.38	.00	.00	2921.16
R 12808	20	21076	0104-0060							
9 DESIMONE DR										
YOUSEFI OSHIN				4957.55	.00	.00	2353.81	.00	.00	2603.74
R 12809	20	214368	0008-0047							
121 SIMPSON RD										
YOYO DONALD				7546.94	.00	.00	2390.76	.00	.00	5156.18
R 12810	20	99980	0057-0218-0096-000A							
96 LINCOLN ST #A										
YU YI JUNG TR				3212.60	.00	.00	1636.60	12.01	.27	1576.27
R 12811	20	134676	0088-0009-0475-0003							
475 NORTHBORO RD WEST #3										
YURGENSON ALEXANDRA				9083.23	.00	.00	4631.35	.00	.00	4451.88
R 12812	20	189714	0021-0002							
701 CONCORD RD										
YURKUS KATHERINE				3594.07	.00	.00	1810.56	.00	.00	1783.51
R 12813	20	217691	0034-0005							
530 CONCORD RD										
YURKUS RICHARD G				5384.98	.00	.00	2750.04	.00	.00	2634.94
R 12814	20	18698	0072-0041							
12 HELEN DR										
YUSSUF MOHAMED				7347.47	.00	.00	2838.05	27.74	18.61	4528.03
R 12815	20	188921	0008-0135							
21 RUSSO DR										
ZACCHILLI PETER A				4381.52	.00	.00	2206.79	.00	.00	2174.73
R 12816	20	14677	0044-0091							
107 CLINTON ST										
ZACCONE NANCY				4357.44	.00	.00	.00	.00	54.52	4411.96
R 12817	20	173607	0081-0124							
174 WEST MAIN ST										
ZACH MARY A				7132.99	.00	.00	3571.59	.00	.00	3561.40
R 12818	20	181668	0113-0031							
20 WILKENS WAY										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZADEH JEFF				7483.82	.00	.00	3641.56	.00	.00	3842.26
R 12819	20	189139	0060-0076							
130 EWALD AVE										
ZAGAMI FAMILY LLC				4801.29	.00	.00	2493.75	.00	.00	2307.54
R 12820	20	139829	0082-203B							
13 -15 HARVARD ST										
ZAGAMI MICHAEL T				4736.94	.00	.00	2398.62	14.26	.00	2338.32
R 12821	20	140556	0032-0050							
15 LODI RD										
ZAGAMI MICHAEL T TR				7007.37	.00	.00	3504.77	.00	.00	3502.60
R 12822	20	130457	0033-0020							
76 BEAMAN LN										
ZAGAMI THOMAS J				6025.36	.00	.00	3059.00	.00	.00	2966.36
R 12823	20	20949	0102-0056							
406 WILLIAMS ST										
ZAGWYN ANN E				5112.28	.00	.00	2579.44	.00	.00	2532.84
R 12824	20	14253	0040-0044							
423 BIGELOW ST										
ZAGZOUG STEVEN M				6259.65	.00	.00	1749.24	.00	.00	4510.41
R 12825	20	105210	0069-0126							
12 ELLIS AVE										
ZAHID BRAHIM				1495.23	.00	.00	767.30	.00	.00	727.93
R 12826	20	214194	0059-017B-0059-0004							
259 BOSTON POST RD EAST #4										
ZAHID BRAHIM				1945.64	.00	.00	984.29	.00	.00	961.35
R 12827	20	214194	0080-0085-0073-0010							
275 WEST MAIN ST #41										
ZAHID BRAHIM				1099.98	.00	.00	522.81	.00	.00	577.17
R 12828	20	214377	0060-0030-0616-0004							
616 BOSTON POST RD EAST #4										
ZAIDI LAMIA				5067.83	.00	.00	1900.19	.00	.00	3167.64
R 12829	20	106640	0068-0212							
24 CROSS ST										
ZAITSEV YURI				3410.23	.00	.00	1732.73	.00	.00	1677.50
R 12830	20	93371	0068-0180							
22 LINCOLN CT										
ZAKARIAN CHARLOTTE A				3880.56	.00	.00	1917.48	.00	.00	1963.08
R 12831	20	149008	0072-0067							
9 CLARKE DR										
ZAKREWSKI ANTHONY J TR				3970.94	.00	.00	1965.44	.00	.00	2005.50
R 12832	20	188810	0047-0031							
106 LINDA CIR										
ZAKRZEWSKI JOHN E				5288.46	.00	.00	2713.88	.00	.00	2574.58
R 12833	20	189577	0029-0001-0004-0056							
4 WILSHIRE WAY #56										
ZAKSHEVSKY ELLEN				24.51	.00	.00	12.58	.00	.00	11.93
R 12834	20	99805	0019-0083							
WHITTIER RD										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZAKSHEVSKY ELLEN R 12835 20 99805 42 WHITTIER RD	0019-0084	4175.87	.00	.00	1186.34	.00	.00	2989.53
ZALESKI JONATHAN R 12836 20 197530 24 GIRARD ST	0020-0038	4689.45	.00	.00	2345.95	.00	.00	2343.50
ZALNASKY MATTHEW J R 12837 20 50772 249 BOSTON POST RD EAST #7	0059-0017-0049-0007	1530.47	.00	.00	785.39	.00	.00	745.08
ZALOUMIS KONSTANDINOS P R 12838 20 106421 99 BERKLEY ST	0083-0177	6811.27	.00	.00	3546.43	.00	.00	3264.84
ZAMPROGNO ZELIA A R 12839 20 197323 59 VIOLETWOOD CIR #314	0074-002A-0000-0314	4061.33	.00	.00	2084.15	.00	.00	1977.18
ZANCHI ROBERT A R 12840 20 14429 410 PLEASANT ST	0042-0088	4497.95	.00	.00	2202.07	.00	.00	2295.88
ZAPF CHRISTOPH R 12841 20 156443 48 KINDER CIR	0022-0112	6644.28	.00	.00	3300.36	.00	.00	3343.92
ZARR SCOTT R R 12842 20 149279 7 GRAVES LN	0006-0165	6435.93	.00	.00	3180.08	.00	.00	3255.85
ZATE KARY R 12843 20 50244 33 BOWSTRING WAY #53	0074-0005-0000-0053	4470.38	.00	.00	2197.36	.00	.00	2273.02
ZAYAS EDNA H R 12844 20 181716 81 NEIL ST	0082-0080	3021.10	.00	.00	1486.65	.00	.00	1534.45
ZAYKA JAIME R 12845 20 148496 254 FARM RD	0094-0024	5081.64	.00	.00	2571.58	.00	.00	2510.06
ZEBAL ALAN M R 12846 20 18491 GROVE ST	0071-095A	125.62	.00	.00	65.25	.00	.00	60.37
ZEBAL ALAN M R 12847 20 18491 8 GROVE ST	0071-0095	5077.05	.00	.00	2616.39	.00	.00	2460.66
ZEBAL ALAN M R 12848 20 18491 29 GARFIELD ST	0070-0094	3529.73	.00	.00	1746.88	.00	.00	1782.85
ZEBAL EMILY J R 12849 20 181253 23 COUNTRY LN	0084-0119	4073.59	.00	.00	2040.12	.00	.00	2033.47
ZEBIAN SAMIR R 12850 20 59321 91 BARTLETT ST	0110-004B	23827.10	.00	.00	14430.07	.00	.00	9397.03

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZEBIAN SAMIR A R 12851 20 148964 85 HAYES MEMORIAL DR	0110-005A	48301.25	.00	.00	24079.53	.00	.00	24221.72
ZEBIAN SAMIR A R 12852 20 148964 HAYES MEMORIAL DR	0110-0009	665.53	.00	.00	331.79	.00	.00	333.74
ZEDEH JEFF R 12853 20 213789 54 MAIN ST	0070-0219	10410.82	.00	.00	.00	.00	209.03	10619.85
ZEH IRENE A R 12854 20 16837 897 ELM ST	0065-0026	4412.16	.00	.00	2206.31	.00	.03	2205.88
ZEMPEL ISABEL R 12855 20 181598 1126 CONCORD RD	0011-0001	4965.21	.00	.00	2466.23	.00	.00	2498.98
ZEPF STEVEN M R 12856 20 197062 55 LILAC CIR #217	0074-0002-0000-0217	3705.91	.00	.00	1901.76	.00	.00	1804.15
ZERELLA FRANCES R R 12857 20 148603 31 COUNTRY LN	0084-0113	4136.40	.00	.00	.00	.00	.00	4136.40
ZEVGETIS GARRETT R 12858 20 112677 276 WILLIAMS ST	0091-0032	2927.65	.00	.00	1408.04	.00	.00	1519.61
ZEVGETIS GARRETT J R 12859 20 130909 WILLIAMS ST	0091-032B	39.83	.00	.00	.00	.00	.82	40.65
ZHANG JUNHONG R 12860 20 189507 90 HIGHLAND ST	0056-0203	3172.77	.00	.00	1584.93	.00	.00	1587.84
ZHANG JUNHONG R 12861 20 189507 HIGHLAND ST	0056-0204	7.66	.00	.00	3.93	.00	.00	3.73
ZHANG YAN R 12862 20 213967 53 AZALEA LN #200	0074-0002-0000-0200	4605.19	.00	.00	2363.24	.00	.00	2241.95
ZHANG YAN CHUN R 12863 20 197375 58 PIONEER TRAIL #100	0074-0005-0000-0100	4105.76	.00	.00	2017.32	.00	.00	2088.44
ZHANG YULUN R 12864 20 51033 28 LILAC CIR #235	0074-0002-0000-0235	4393.78	.00	.00	2254.75	6.92	.00	2139.03
ZHANG YUNFAN R 12865 20 196981 104 CRESTWOOD LN	0031-0034	3796.30	.00	.00	1882.89	.00	.00	1913.41
ZHANG YUNFAN D R 12866 20 140073 15 SPRING LN	0007-0037	5012.70	.00	.00	2514.19	.00	.00	2498.51

BILL YEAR 2017 AR CATEGORIES: 20 to 20

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ZHAO JOHN J				1703.58	.00	.00	874.23	.00	.00	829.35
R 12867	20	148741	0059-017C-0043-0006							
243 BOSTON POST RD EAST #6										
ZHAO OUFEI				1230.20	.00	.00	638.38	.00	.00	591.82
R 12868	20	181019	0057-0004-0090-0007							
190 BOLTON ST #7										
ZHDANOV TATYANA				2921.52	.00	.00	1225.65	.00	.00	1695.87
R 12869	20	149135	0081-0278-0003-000A							
44 ADAMS ST #3A										
ZHOLUDEV EDUARD				4687.92	.00	.00	2303.49	.00	.00	2384.43
R 12870	20	50889	0074-0005-0000-0049							
15 INDIAN LN #49										
ZHU HUI				5213.40	.00	.00	3886.84	.00	.00	1326.56
R 12871	20	217536	0042-0129							
23 OVERLOOK DR										
ZICKUS DONALD C II				6719.35	.00	.00	3357.75	.00	.00	3361.60
R 12872	20	140381	0008-0146							
684 STOW RD										
ZICKUS SUSAN J				5634.70	.00	.00	2891.55	.00	.00	2743.15
R 12873	20	197737	0029-0001-0020-0039							
20 BOWOOD LN #39										
ZIDE SCOTT A				4052.14	.00	.00	2032.26	.00	.00	2019.88
R 12874	20	214337	0006-0056							
63 BRUCE RD										
ZIEGLER JENNIFER				3911.20	.00	.00	1921.41	.00	.00	1989.79
R 12875	20	174356	0083-0120							
314 COOK LN										
ZIEGLER SHARON D				6936.90	.00	.00	3449.73	.00	.00	3487.17
R 12876	20	214382	0034-0061							
155 RAYMOND RD										
ZIEGLER STEPHEN A				6000.84	.00	.00	2999.26	.00	.00	3001.58
R 12877	20	17039	0066-0158							
26 DIBUONO DR										
ZILBERMAN EDWARD				4553.10	.00	.00	2336.51	.00	.00	2216.59
R 12878	20	189616	0074-002A-0000-0357							
315 DICENZO BLVD #357										
ZILEMBO DENNIS J				4945.30	.00	.00	2418.41	10.87	.19	2527.08
R 12879	20	98838	0042-0028							
26 HUNTER AVE										
ZILEMBO DENNIS J				27.58	.00	.00	14.09	.06	.00	13.49
R 12880	20	105170	0042-0029							
HUNTER AVE										
ZILEMBO ROBERTA E				1591.75	.00	.00	816.84	.00	.00	774.91
R 12881	20	209771	0059-017B-0061-0001							
261 BOSTON POST RD EAST #1										
ZIMET ELYNN K				4038.35	.00	.00	2075.50	.00	.00	1962.85
R 12882	20	196857	0069-0182							
9 WATER TER										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZIMMERMAN TIMOTHY E R 12883 20 49755 6 RINGOLD ST	0069-0414	3532.79	.00	.00	1774.40	.00	.00	1758.39
ZIMMERMAN VIKTOR E TR R 12884 20 143327 7 -8 ELM PL	0070-0327	5898.20	.00	.00	2986.68	.00	.00	2911.52
ZINCK ROBERT A R 12885 20 20909 44 WALCOTT CIR	0102-0014	6072.85	.00	.00	2985.11	.00	.00	3087.74
ZINDLE HARRY G R 12886 20 192086 135 HOWE ST	0082-0098	4615.92	.00	.00	2360.88	.00	.00	2255.04
ZINDLE HARRY G JR R 12887 20 191749 HOWE ST	0082-0279	9.19	.00	.00	4.72	.00	.00	4.47
ZINDLE JODIE M R 12888 20 19800 128 HOWE ST	0082-0116	3457.72	.00	.00	1755.53	.00	.00	1702.19
ZINDLE PAULINE R R 12889 20 103805 MILDON AVE	0056-281A	10.72	.00	.00	5.50	.00	.00	5.22
ZINDLE PAULINE R R 12890 20 103805 45 MILDON AVE	0056-0284	4021.50	.00	.00	2000.03	.00	.00	2021.47
ZINKOVICH JOSEPH J R 12891 20 217978 179 KELLEHER ST	0102-0053	7062.52	.00	.00	3567.66	.00	.00	3494.86
ZINMAN NORMAN M R 12892 20 50656 52 HEATHERWOOD DR #11	0113-004A-0001-0011	4753.80	.00	.00	2436.23	3.27	.07	2317.64
ZINZOLA ANTHONY T R 12893 20 106468 35 MAPLEWOOD AVE	0055-0206	3806.23	.00	.00	1766.54	.00	.00	2039.69
ZIPPELIUS REINHARD R 12894 20 140457 47 BRAZEAU CIR	0052-0064	6691.78	.00	.00	3331.02	.00	.00	3360.76
ZIPPELIUS REINHARD R 12895 20 140457 227 ESSEX ST	0071-0155	3931.11	.00	.00	1930.84	.00	.00	2000.27
ZISLER INVESTMENT ASSOCIATE R 12896 20 19358 99 LAKESIDE AVE	0080-0038	4312.58	.00	.00	2158.83	.00	.00	2153.75
ZISLER INVESTMENTS LP ZIA C R 12897 20 143565 849 BOSTON POST RD EAST #7H	0061-0018-0007-000H	3344.36	.00	.00	1686.35	.00	.00	1658.01
ZISLER MARGIT K R 12898 20 13874 68 FITZGERALD RD	0033-0046	6451.25	.00	.00	3217.81	.00	.00	3233.44

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME / T BILL / BILL INFORMATION	CAT	CUST NUM	TOWN / PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZIZZA CHRISTOPHER				1179.64	.00	.00	605.35	.00	.00	574.29
R 12899	20	197317	0060-0030-0616-0003							
616 BOSTON POST RD EAST #3										
ZLATKOS KYRIAKOS TR				3785.57	.00	.00	1942.64	.00	.00	1842.93
R 12900	20	157100	0074-0002-0000-0187							
15 AZALEA LN #187										
ZOCCHI MAUREEN				775.19	.00	.00	394.66	.00	.00	380.53
R 12901	20	18794	0073-0016-0760-0106							
760 FARM RD #106										
ZOCCOLA JOSEPH P				1132.15	.00	.00	580.99	.00	.00	551.16
R 12902	20	100094	0059-0017-0049-0001							
249 BOSTON POST RD EAST #1										
ZODA LORRAINE P				4677.20	.00	.00	2400.19	.00	.00	2277.01
R 12903	20	213812	0113-004A-0009-0058							
5 WHISPERING BROOK RD #58										
ZOETTLER UDO				5490.69	.00	.00	2848.31	.00	.00	2642.38
R 12904	20	99406	0102-0020							
9 WALCOTT CIR										
ZOLFONOON RIAZ				7793.28	.00	.00	3948.96	.00	.00	3844.32
R 12905	20	159564	0034-0051							
9 LANGELIER LN										
ZOLNIK DANIEL B				6173.96	.00	.00	3054.29	.00	.00	3119.67
R 12906	20	148518	0022-0064							
689 HEMENWAY ST										
ZOMAR WILLIAM R				7655.40	.00	.00	3858.55	.00	.00	3796.85
R 12907	20	12311	0008-0114							
40 DEAN RD										
ZOMPETTI JOHN N				4589.85	.00	.00	1934.77	.00	.00	2655.08
R 12908	20	104881	0081-0269							
123 FAIRMOUNT ST										
ZOMPETTI JOHN R				15.32	.00	.00	7.86	.00	.00	7.46
R 12909	20	20544	0091-018C							
GLEASON ST										
ZOMPETTI JOHN R				5493.75	.00	.00	2750.04	.00	.00	2743.71
R 12910	20	20544	0091-0018							
41 GLEASON ST										
ZOMPETTI MADELINE LI EST				3852.98	.00	.00	1893.90	.00	.00	1959.08
R 12911	20	199969	0082-191A							
72 EDINBORO ST										
ZOMPETTI PAUL M				18.38	.00	.00	9.44	.00	.00	8.94
R 12912	20	19952	0083-0019							
WELLINGTON ST										
ZOMPETTI PAUL M				4110.36	.00	.00	2286.99	.00	.00	1823.37
R 12913	20	19952	0083-0020							
38 WELLINGTON ST										
ZOUHARIS ANGELO				4761.46	.00	.00	2316.07	.00	.00	2445.39
R 12914	20	15067	0053-024A							
264 BIGELOW ST										

BILL YEAR 2017 AR CATEGORIES: 20 to 20

BILL NAME T BILL CAT CUST NUM BILL INFORMATION	TOWN PROPERTY ID	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
ZOUHARIS ARTHUR R 12915 20 11999 140 SECOND RD	0005-0101	5536.65	.00	.00	2799.57	.00	.00	2737.08
ZOUHARIS DEMETRIOUS R 12916 20 94058 186 STEVENS ST	0044-0037	3845.32	.00	.00	1937.14	.00	.00	1908.18
ZOUHARIS DEMETRIOUS R 12917 20 94058 HENRY ST	0044-0032	19.92	.00	.00	.00	.00	.42	20.34
ZSCHAU LEO F R 12918 20 14935 39 SHERIDAN RD	0047-0035	4245.17	.00	.00	2104.59	.00	.00	2140.58
ZUCKER ERIC I R 12919 20 22093 105 FARRINGTON LN	0036-0049	7290.79	.00	.00	3754.77	.00	.00	3536.02
ZULAWNIK LEILA LI EST R 12920 20 157020 25 MAPLEWOOD AVE	0056-0032	2962.89	.00	.00	1408.83	.00	.00	1554.06
ZULLO ANTHONY R 12921 20 130534 62 -A ELM ST	0055-0177	2962.89	.00	.00	1490.59	.00	.00	1472.30
ZUPAN DAVID R 12922 20 188950 24 WILSON ST #4	0073-0058-0001-0004	2612.06	.00	.00	1339.93	6.75	.01	1272.14
ZWINK GAIL G R 12923 20 16469 67 WILSON ST	0060-0029	4254.36	.00	.00	2132.89	.00	.00	2121.47
ZYDLEWSKI WALTER R R 12924 20 12890 12 RICHARD RD	0019-0263	3744.21	.00	.00	1860.88	.00	.00	1883.33
ZYGADLO GREGORY R 12925 20 106436 20 HUDSON ST	0056-0104	3649.97	.00	.00	1228.79	.00	.00	2421.18
BILL YEAR 2017 TOTALS		88729134.12	-10538.52	121507.32	42174451.07	17075.02	40169.28	46462806.49

CHARGE CODE SUMMARY

BILL YEAR 2017 AR CATEGORIES: 20 to 20

CHARGE	DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMTAX	COMM RETAX	35627160.35	-120248.15	.00	17186247.50	7903.93	16148.40	18336813.10
NSF	INS FUNDS	.00	50.00	.00	25.00	.00	.00	25.00
RESTAX	RES RE TAX	51859143.23	109659.63	121507.32	24983352.64	9171.09	24020.88	26887963.78
SWINT	SW LIENINT	43391.47	.00	.00	195.78	.00	.00	43195.69
SWRLN	SEWER LIEN	506172.70	.00	.00	2119.40	.00	.00	504053.30
WTLINT	WATER LIEN	46301.85	.00	.00	166.03	.00	.00	46135.82
WTRLN	WATER LIEN	646964.52	.00	.00	2344.72	.00	.00	644619.80
TOTAL BILLS: 12,987	TOTALS:	88729134.12	-10538.52	121507.32	42174451.07	17075.02	40169.28	46462806.49

CHARGE CODE SUMMARY

BILL YEAR ALL AR CATEGORIES: 20 to 20

CHARGE	DESCRIPTION	BILLED	ADJUSTMENTS	ABATEMT/EXEMP	PMTS/CREDITS	INT PAID	INT DUE	TOTAL UNPAID
COMTAX	COMM RETAX	35627160.35	-120248.15	.00	17186247.50	7903.93	16148.40	18336813.10
NSF	INS FUNDS	.00	50.00	.00	25.00	.00	.00	25.00
RESTAX	RES RE TAX	51859143.23	109659.63	121507.32	24983352.64	9171.09	24020.88	26887963.78
SWINT	SW LIENINT	43391.47	.00	.00	195.78	.00	.00	43195.69
SWRLN	SEWER LIEN	506172.70	.00	.00	2119.40	.00	.00	504053.30
WTLINT	WATER LIEN	46301.85	.00	.00	166.03	.00	.00	46135.82
WTRLN	WATER LIEN	646964.52	.00	.00	2344.72	.00	.00	644619.80
TOTAL BILLS: 12,987	TOTALS:	88729134.12	-10538.52	121507.32	42174451.07	17075.02	40169.28	46462806.49

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