



02/07/2019 09:01  
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City of Somerville  
DELINQUENT TAXPAYERS REPORT - SUMMARY  
TOP 999,999,999 DELINQUENT ACCOUNTS AS OF 02/07/2019

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YEAR(S): 2010 to 2018  
INCLUDES BILLS FOR: PP  
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17885 SEABRE FOODS LLC</u>							
624 SOMERVILLE AVE	118900	<u>1178</u>	PP-12	17.29	.00	16.11	33.40
624 SOMERVILLE AVE	118900	<u>1171</u>	PP-13	9,964.48	30.00	8,403.95	18,398.43
624 SOMERVILLE AVE	118900	<u>1149</u>	PP-14	11,343.73	30.00	8,198.80	19,572.53
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				21,325.50	60.00	16,618.86	38,004.36
<u>38973 MCRAY TECHNOLOGIES LLC</u>							
70 INNER BELT RD	125410	<u>709</u>	PP-14	3,975.33	30.00	2,800.24	6,805.57
70 INNER BELT RD	125410	<u>685</u>	PP-15	5,135.76	30.00	2,995.09	8,160.85
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				9,111.09	60.00	5,795.33	14,966.42
<u>51420 NEEM MEDICAL SPA INC</u>							
5 MIDDLESEX AVE	130230	<u>1371</u>	PP-17	5,380.79	30.00	1,424.06	6,834.85
5 MIDDLESEX AVE	130230	<u>863</u>	PP-18	4,682.70	30.00	759.96	5,472.66
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				10,063.49	60.00	2,184.02	12,307.51
<u>51476 GOR CORP</u>							
70 INNERBELT RD	131380	<u>1331</u>	PP-17	4,608.45	30.00	1,219.66	5,858.11
70 INNERBELT RD	131380	<u>703</u>	PP-18	3,186.75	30.00	517.18	3,733.93
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				7,795.20	60.00	1,736.84	9,592.04
<u>43355 VERNDALE CORP THE</u>							
70 INNERBELT RD	127250	<u>698</u>	PP-15	5,939.14	30.00	3,463.61	9,432.75
70 INNERBELT RD	127250	<u>719</u>	PP-16	35.46	.00	3.36	38.82
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				5,974.60	30.00	3,466.97	9,471.57
<u>129427 ONE SOURCE FACILITY SERV</u>							
69 INNER BELT RD	108540	<u>805202</u>	PP-11	1,948.99	30.00	2,222.43	4,201.42
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,948.99	30.00	2,222.43	4,201.42



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YEAR(S): 2010 to 2018  
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>129822 DOTS LLC #301</u> 22 MCGRATH HWY	102640	<u>759</u>	PP-15	2,377.12	30.00	1,386.30	3,793.42
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			2,377.12	30.00	1,386.30	3,793.42
<u>51436 UNIVERSAL / WILDE INC</u> 48 THIRD AVE	130920	<u>1133</u>	PP-18	3,150.69	30.00	511.32	3,692.01
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			3,150.69	30.00	511.32	3,692.01
<u>51575 DYNATRACE LLC</u> 70 INNERBELT RD	132450	<u>707</u>	PP-18	3,109.32	30.00	336.32	3,475.64
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			3,109.32	30.00	336.32	3,475.64
<u>17151 DEPENDABLE FENCE CO</u> 3 BONAIR ST	104430	<u>59</u>	PP-12	368.39	30.00	368.66	767.05
3 BONAIR ST	104430	<u>57</u>	PP-13	377.33	30.00	324.74	732.07
3 BONAIR ST	104430	<u>53</u>	PP-14	274.25	30.00	198.22	502.47
3 BONAIR ST	104430	<u>52</u>	PP-15	259.85	30.00	151.55	441.40
3 BONAIR ST	104430	<u>86</u>	PP-16	225.41	30.00	99.48	354.89
3 BONAIR ST	104430	<u>86</u>	PP-17	199.57	30.00	60.97	290.54
3 BONAIR ST	104430	<u>95</u>	PP-18	178.64	30.00	29.00	237.64
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,883.44	210.00	1,232.62	3,326.06
<u>35872 BUZZ WIRELESS</u> 368 MYSTIC AVE	124410	<u>918</u>	PP-13	381.58	30.00	328.40	739.98
368 MYSTIC AVE	124410	<u>911</u>	PP-14	352.55	30.00	254.81	637.36
368 MYSTIC AVE	124410	<u>894</u>	PP-15	334.03	30.00	194.80	558.83
368 MYSTIC AVE	124410	<u>914</u>	PP-16	317.43	30.00	140.10	487.53
368 MYSTIC AVE	124410	<u>862</u>	PP-17	289.67	30.00	88.14	407.81
368 MYSTIC AVE	124410	<u>892</u>	PP-18	274.42	30.00	44.53	348.95
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,949.68	180.00	1,050.78	3,180.46



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17556 MIKES AUTOMOTIVE SERVICES</u>							
1 UNION SQ	113600	<u>1158</u>	PP-15	490.24	30.00	95.33	615.57
1 UNION SQ	113600	<u>1166</u>	PP-16	501.96	30.00	97.61	629.57
1 UNION SQ	113600	<u>1099</u>	PP-17	585.20	30.00	170.43	785.63
1 UNION SQ	113600	<u>1141</u>	PP-18	532.46	30.00	86.41	648.87
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				2,109.86	120.00	449.78	2,679.64
<u>16952 GONCALVES JOAQUIM</u>							
513 MEDFORD ST	100490	<u>862</u>	PP-14	363.77	30.00	256.24	650.01
513 MEDFORD ST	100490	<u>840</u>	PP-15	469.96	30.00	274.06	774.02
513 MEDFORD ST	100490	<u>862</u>	PP-16	398.15	30.00	175.73	603.88
513 MEDFORD ST	100490	<u>813</u>	PP-17	352.88	30.00	107.79	490.67
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,584.76	120.00	813.82	2,518.58
<u>17232 LIFE CHIROPRACTIC</u>							
176 BROADWAY	106370	<u>160</u>	PP-12	300.44	30.00	300.66	631.10
176 BROADWAY	106370	<u>161</u>	PP-13	307.73	30.00	264.84	602.57
176 BROADWAY	106370	<u>150</u>	PP-14	227.58	30.00	164.49	422.07
176 BROADWAY	106370	<u>141</u>	PP-15	215.62	30.00	125.74	371.36
176 BROADWAY	106370	<u>179</u>	PP-16	181.42	30.00	80.07	291.49
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,232.79	150.00	935.80	2,318.59
<u>129744 ABU SASILHA MOHAMMED</u>							
734 BROADWAY	102200	<u>806004</u>	PP-11	1,046.93	30.00	1,193.86	2,270.79
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,046.93	30.00	1,193.86	2,270.79
<u>35863 2 N + 1 LLC</u>							
35 MCGRATH HWY	124320	<u>783</u>	PP-13	447.60	30.00	385.23	862.83
35 MCGRATH HWY	124320	<u>789</u>	PP-14	290.39	30.00	209.89	530.28
35 MCGRATH HWY	124320	<u>767</u>	PP-15	275.13	30.00	160.45	465.58
35 MCGRATH HWY	124320	<u>782</u>	PP-16	211.89	30.00	93.52	335.41
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,225.01	120.00	849.09	2,194.10



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17878 SILVA IMILIA</u> 374 MYSTIC AVE	118810	<u>952</u>	PP-12	1,075.68	30.00	1,076.45	2,182.13
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,075.68	30.00	1,076.45	2,182.13
<u>43367 RAINBOW CARPET CO</u> 2 CLARENDON AVE 2 CLARENDON AVE	127390 127390	<u>306</u> <u>332</u>	PP-15 PP-16	665.20 658.68	30.00 30.00	387.93 290.72	1,083.13 979.40
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,323.88	60.00	678.65	2,062.53
<u>18017 EDWARD F GOODMAN MD PC</u> 265 MEDFORD ST 265 MEDFORD ST	120590 120590	<u>861</u> <u>828</u>	PP-12 PP-13	512.16 524.59	30.00 30.00	512.53 451.48	1,054.69 1,006.07
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,036.75	60.00	964.01	2,060.76
<u>130319 BOM DE BOCA GRILL INC</u> 3 WASHINGTON ST	117000	<u>807148</u>	PP-11	902.70	30.00	1,029.64	1,962.34
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				902.70	30.00	1,029.64	1,962.34
<u>17461 MARTEL WILLIAM JAMES</u> 2 BRADLEY ST 2 BRADLEY ST 2 BRADLEY ST	111690 111690 111690	<u>94</u> <u>83</u> <u>120</u>	PP-12 PP-15 PP-16	380.37 314.83 423.58	30.00 30.00 30.00	374.06 177.86 186.96	784.43 522.69 640.54
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,118.78	90.00	738.88	1,947.66
<u>43433 SARKISSIAN ANTON &amp; BABAYAN YUR</u> 371 HIGHLAND AVE 371 HIGHLAND AVE 371 HIGHLAND AVE 371 HIGHLAND AVE	128150 128150 128150 128150	<u>569</u> <u>587</u> <u>553</u> <u>573</u>	PP-15 PP-16 PP-17 PP-18	118.58 458.69 403.10 366.39	30.00 30.00 30.00 30.00	62.67 202.45 123.27 59.45	211.25 691.14 556.37 455.84
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				1,346.76	120.00	447.84	1,914.60



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<a href="#">127672 BABINEAU JOHN</a> 22 MCGRATH HWY	111220	<a href="#">785</a>	PP-14	980.86	30.00	708.92	1,719.78
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				980.86	30.00	708.92	1,719.78
<a href="#">130091 ART PLUS TECHNOLOGIES</a> 70 INNER BELT RD	115180	<a href="#">806727</a>	PP-11	712.66	30.00	812.81	1,555.47
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				712.66	30.00	812.81	1,555.47
<a href="#">17246 MIGLIORE JOSEPHINE</a> 525 MEDFORD ST 525 MEDFORD ST	106910 106910	<a href="#">905</a> <a href="#">871</a>	PP-12 PP-13	246.50 502.43	30.00 30.00	238.07 432.41	514.57 964.84
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				748.93	60.00	670.48	1,479.41
<a href="#">35700 MAURIN JEAN</a> 64 JOY ST 64 JOY ST 64 JOY ST	117920 117920 117920	<a href="#">727</a> <a href="#">736</a> <a href="#">717</a>	PP-13 PP-14 PP-15	306.38 245.21 232.33	30.00 30.00 30.00	263.69 177.23 135.49	600.07 452.44 397.82
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				783.92	90.00	576.41	1,450.33
<a href="#">17076 PADDOCK RESTAURANT &amp; LOUNGE</a> 249 PEARL ST	102900	<a href="#">946</a>	PP-13	726.90	30.00	625.59	1,382.49
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				726.90	30.00	625.59	1,382.49
<a href="#">17901 NENNEN BEAUTY SALON LLC</a> 201 B HIGHLAND AVE 201 B HIGHLAND AVE 201 B HIGHLAND AVE	119130 119130 119130	<a href="#">576</a> <a href="#">552</a> <a href="#">529</a>	PP-13 PP-14 PP-15	291.61 231.02 218.88	30.00 30.00 30.00	250.97 166.97 127.64	572.58 427.99 376.52
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				741.51	90.00	545.58	1,377.09



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>18212 BRAZIL-USA</u>							
12 JOY ST	122650	<u>742</u>	PP-12	633.21	30.00	633.67	1,296.88
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				633.21	30.00	633.67	1,296.88
<u>130266 MEDFORD STREET LAUNDROMA</u>							
431 MEDFORD ST	116520	<u>807057</u>	PP-10	16.14	.00	9.18	25.32
431 MEDFORD ST	116520	<u>807058</u>	PP-11	562.28	30.00	640.98	1,233.26
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				578.42	30.00	650.16	1,258.58
<u>17351 NISSENBAUM &amp; NISSENBAUM ATTY</u>							
84 BROADWAY	109630	<u>117</u>	PP-12	129.13	30.00	129.22	288.35
84 BROADWAY	109630	<u>119</u>	PP-13	132.27	30.00	113.83	276.10
84 BROADWAY	109630	<u>111</u>	PP-14	126.69	30.00	91.57	248.26
84 BROADWAY	109630	<u>106</u>	PP-15	120.04	30.00	70.01	220.05
84 BROADWAY	109630	<u>144</u>	PP-16	118.66	30.00	52.37	201.03
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				626.79	150.00	457.00	1,233.79
<u>18026 MIMI'S NAIL</u>							
513 MEDFORD ST	120680	<u>896</u>	PP-12	297.38	30.00	297.60	624.98
513 MEDFORD ST	120680	<u>862</u>	PP-13	304.59	30.00	262.14	596.73
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				601.97	60.00	559.74	1,221.71
<u>127694 AL'S AUTO ENGINEERING</u>							
631 SOMERVILLE AVE	111320	<u>801510</u>	PP-11	548.28	30.00	625.11	1,203.39
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				548.28	30.00	625.11	1,203.39
<u>128521 APOLLO TRAVEL SERVICES</u>							
0 SOMERVILLE AVE	104770	<u>803318</u>	PP-11	536.40	30.00	611.63	1,178.03
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				536.40	30.00	611.63	1,178.03



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>39097 CARROLLS CORP</u> 185 SOMERVILLE AVE	126850	<u>1071</u>	PP-14	678.02	30.00	464.60	1,172.62
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				678.02	30.00	464.60	1,172.62
<u>17222 CAPANO STEPHEN</u> 18 UNION SQ	105930	<u>1242</u>	PP-12	53.85	29.99	51.08	134.92
18 UNION SQ	105930	<u>1231</u>	PP-13	219.55	30.00	188.96	438.51
18 UNION SQ	105930	<u>1210</u>	PP-14	166.27	30.00	120.17	316.44
18 UNION SQ	105930	<u>1166</u>	PP-15	157.54	30.00	91.87	279.41
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				597.21	119.99	452.08	1,169.28
<u>129130 BARRON MECHANICAL</u> 11 SANBORN CT	107350	<u>804617</u>	PP-11	515.40	30.00	587.81	1,133.21
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				515.40	30.00	587.81	1,133.21
<u>130040 SOMERVILLE COMMUNICATION</u> 52 BROADWAY	114750	<u>806617</u>	PP-11	491.01	30.00	560.11	1,081.12
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				491.01	30.00	560.11	1,081.12
<u>17840 ALFRESCO INC</u> 382 HIGHLAND AVE	118260	<u>643</u>	PP-12	260.23	30.00	260.42	550.65
382 HIGHLAND AVE	118260	<u>622</u>	PP-13	266.55	30.00	229.40	525.95
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				526.78	60.00	489.82	1,076.60
<u>38967 BELLUS ALC OF MASS LLC</u> 20 -40 HOLLAND ST	125270	<u>615</u>	PP-15	647.92	30.00	353.39	1,031.31
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				647.92	30.00	353.39	1,031.31
<u>130101 LIGHT TOWER WIRELESS</u> 0 SOMERVILLE AVE	115240	<u>806745</u>	PP-11	466.20	30.00	531.66	1,027.86
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				466.20	30.00	531.66	1,027.86



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<u>35729 CARDIO FACTORY HEALTH &amp; FTNS</u>							
73 BOW ST	122780	<u>86</u>	PP-13	307.95	30.00	265.04	602.99
73 BOW ST	122780	<u>82</u>	PP-14	221.98	30.00	160.44	412.42
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				529.93	60.00	425.48	1,015.41
<u>35741 BROADWAY STEAK HOUSE LLC</u>							
129 BROADWAY	122990	<u>143</u>	PP-13	517.87	30.00	445.70	993.57
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				517.87	30.00	445.70	993.57
<u>18027 LITTLE PEARL THE</u>							
5 SANBORN CT	120690	<u>1009</u>	PP-12	237.29	30.00	237.46	504.75
5 SANBORN CT	120690	<u>981</u>	PP-13	243.05	30.00	209.18	482.23
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				480.34	60.00	446.64	986.98
<u>39011 MEDEIROS JONATHAN</u>							
1180 BROADWAY	125880	<u>305</u>	PP-16	386.74	30.00	163.93	580.67
1180 BROADWAY	125880	<u>291</u>	PP-17	94.42	30.00	23.38	147.80
1180 BROADWAY	125880	<u>309</u>	PP-18	193.09	30.00	24.17	247.26
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				674.25	90.00	211.48	975.73
<u>43442 NAHID KAMAL</u>							
380 SOMERVILLE AVE	128320	<u>1067</u>	PP-15	302.03	30.00	176.13	508.16
380 SOMERVILLE AVE	128320	<u>1073</u>	PP-16	299.07	30.00	131.99	461.06
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				601.10	60.00	308.12	969.22
<u>18154 BREAD &amp; COMPANY BISTRO</u>							
349 BROADWAY	122050	<u>209</u>	PP-13	498.85	30.00	429.33	958.18
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				498.85	30.00	429.33	958.18





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<u>38982 BA-INSIGHT</u>							
50 INNER BELT RD	125530	<u>676</u>	PP-16	478.68	30.00	185.62	694.30
50 INNER BELT RD	125530	<u>665</u>	PP-18	209.02	30.00	22.61	261.63
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	687.70	60.00	208.23	955.93
<u>51537 DREAMSTAR STUDIO</u>							
62 B SUMMER ST	132020	<u>1420</u>	PP-17	379.40	30.00	100.41	509.81
62 B SUMMER ST	132020	<u>1122</u>	PP-18	339.25	30.00	55.06	424.31
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	718.65	60.00	155.47	934.12
<u>130124 ALBANO PETER</u>							
490 BROADWAY	115400	<u>806787</u>	PP-11	123.23	30.00	140.49	293.72
490 BROADWAY	115400	<u>226</u>	PP-12	126.95	30.00	127.04	283.99
490 BROADWAY	115400	<u>227</u>	PP-13	170.31	30.00	146.58	346.89
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	420.49	90.00	414.11	924.60
<u>35897 RADIO BAR</u>							
381 SOMERVILLE AVE	124720	<u>1109</u>	PP-14	173.09	30.00	118.61	321.70
381 SOMERVILLE AVE	124720	<u>1068</u>	PP-15	351.35	30.00	204.91	586.26
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	524.44	60.00	323.52	907.96
<u>17907 WONG VINNY</u>							
321 BROADWAY	119210	<u>201</u>	PP-13	185.98	30.00	160.06	376.04
321 BROADWAY	119210	<u>187</u>	PP-14	143.90	30.00	104.01	277.91
321 BROADWAY	119210	<u>176</u>	PP-15	136.34	30.00	79.51	245.85
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	466.22	90.00	343.58	899.80
<u>38869 CHAU PEK -C/O ALEX</u>							
363 HIGHLAND AVE	117280	<u>587</u>	PP-14	503.33	30.00	363.78	897.11
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	503.33	30.00	363.78	897.11



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>16997 H P SOMERVILLE RESTAURANT INC</u>							
120 WASHINGTON ST	101380	<u>1317</u>	PP-12	434.47	30.00	419.61	884.08
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				434.47	30.00	419.61	884.08
<u>17630 PAIVA EDISON</u>							
311 BROADWAY	114880	<u>189</u>	PP-12	67.08	30.00	67.13	164.21
311 BROADWAY	114880	<u>191</u>	PP-13	136.07	30.00	117.11	283.18
311 BROADWAY	114880	<u>179</u>	PP-14	56.57	30.00	40.89	127.46
311 BROADWAY	114880	<u>169</u>	PP-15	39.10	30.00	22.07	91.17
311 BROADWAY	114880	<u>205</u>	PP-16	50.65	30.00	22.36	103.01
311 BROADWAY	114880	<u>192</u>	PP-17	47.21	30.00	14.33	91.54
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				396.68	180.00	283.89	860.57
<u>51453 MASS AVE MUSIC</u>							
487 SOMERVILLE AVE	131140	<u>1409</u>	PP-17	336.89	30.00	89.16	456.05
487 SOMERVILLE AVE	131140	<u>1068</u>	PP-18	318.31	30.00	51.66	399.97
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				655.20	60.00	140.82	856.02
<u>35679 MULONDO SAMMY</u>							
20 BROADWAY	114330	<u>90</u>	PP-15	139.60	30.00	81.40	251.00
20 BROADWAY	114330	<u>127</u>	PP-16	138.23	30.00	61.01	229.24
20 BROADWAY	114330	<u>121</u>	PP-17	128.85	30.00	39.10	197.95
20 BROADWAY	114330	<u>129</u>	PP-18	124.74	30.00	20.24	174.98
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				531.42	120.00	201.75	853.17
<u>130021 ESCOBAR DANNY</u>							
298 BEACON ST	114560	<u>806569</u>	PP-11	382.20	30.00	436.05	848.25
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				382.20	30.00	436.05	848.25
<u>18085 TRAN KIM</u>							
545 MCGRATH HWY	121360	<u>823</u>	PP-12	83.17	19.47	78.89	181.53
545 MCGRATH HWY	121360	<u>797</u>	PP-13	339.06	30.00	291.80	660.86
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				422.23	49.47	370.69	842.39



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17464 LUC JOSEPH C</u>							
27 UNION SQ	111800	<u>1250</u>	PP-12	197.74	30.00	197.88	425.62
27 UNION SQ	111800	<u>1239</u>	PP-13	202.54	30.00	174.31	406.85
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	400.28	60.00	372.19	832.47
<u>130316 DESOUSA CARLOS</u>							
431 SOMERVILLE AVE	116980	<u>807144</u>	PP-11	374.36	30.00	427.21	831.57
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	374.36	30.00	427.21	831.57
<u>43296 PERKINS WAYNE A ATTY</u>							
403 HIGHLAND AVE	110910	<u>587</u>	PP-15	132.67	30.00	77.37	240.04
403 HIGHLAND AVE	110910	<u>608</u>	PP-16	131.37	30.00	57.97	219.34
403 HIGHLAND AVE	110910	<u>575</u>	PP-17	122.45	30.00	37.16	189.61
403 HIGHLAND AVE	110910	<u>596</u>	PP-18	118.55	30.00	19.24	167.79
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	505.04	120.00	191.74	816.78
<u>35761 GLOBAL MONEY REMITTANCE</u>							
429 SOMERVILLE AVE	123210	<u>1137</u>	PP-13	209.17	30.00	176.41	415.58
429 SOMERVILLE AVE	123210	<u>1118</u>	PP-14	214.67	30.00	155.15	399.82
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	423.84	60.00	331.56	815.40
<u>35857 ART SHIRT CO INC</u>							
228 LOWELL ST	124260	<u>742</u>	PP-13	287.14	30.00	187.48	504.62
228 LOWELL ST	124260	<u>750</u>	PP-14	185.63	26.90	96.91	309.44
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	472.77	56.90	284.39	814.06
<u>38986 INETSERVICES LLC</u>							
70 INNER BELT RD	125580	<u>687</u>	PP-18	701.10	13.61	75.83	790.54
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	701.10	13.61	75.83	790.54



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">129502 TSA STORES INC</a> 133 MIDDLESEX AVE	100270	<a href="#">842</a>	PP-17	570.70	30.00	164.67	765.37
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				570.70	30.00	164.67	765.37
<a href="#">24040 MIAN MOHAMMED</a> 66 SUMMER ST 66 SUMMER ST	122870 122870	<a href="#">1409</a> <a href="#">1205</a>	PP-12 PP-13	182.01 186.43	30.00 30.00	175.79 160.44	387.80 376.87
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				368.44	60.00	336.23	764.67
<a href="#">18101 DALZON MARK</a> 383 SOMERVILLE AVE 383 SOMERVILLE AVE 383 SOMERVILLE AVE 383 SOMERVILLE AVE 383 SOMERVILLE AVE 383 SOMERVILLE AVE 383 SOMERVILLE AVE	121520 121520 121520 121520 121520 121520 121520	<a href="#">1136</a> <a href="#">1129</a> <a href="#">1110</a> <a href="#">1069</a> <a href="#">1074</a> <a href="#">1017</a> <a href="#">1051</a>	PP-12 PP-13 PP-14 PP-15 PP-16 PP-17 PP-18	20.20 20.73 56.28 72.55 52.77 47.94 113.99	22.00 30.00 30.00 30.00 30.00 30.00 30.00	18.73 16.76 39.65 42.31 22.35 13.66 18.50	60.93 67.49 125.93 144.86 105.12 91.60 162.49
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				384.46	202.00	171.96	758.42
<a href="#">18020 UPADHAYAY RAMAN</a> 420 MEDFORD ST 420 MEDFORD ST	120620 120620	<a href="#">848</a> <a href="#">845</a>	PP-13 PP-14	205.45 181.76	30.00 30.00	176.81 131.37	412.26 343.13
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				387.21	60.00	308.18	755.39
<a href="#">17879 CASTRO EUNICE</a> 251 WASHINGTON ST 251 WASHINGTON ST 251 WASHINGTON ST 251 WASHINGTON ST	118830 118830 118830 118830	<a href="#">1336</a> <a href="#">1311</a> <a href="#">1293</a> <a href="#">1248</a>	PP-12 PP-13 PP-14 PP-15	98.98 101.38 73.99 70.11	30.00 30.00 30.00 30.00	99.05 87.26 53.48 40.88	228.03 218.64 157.47 140.99
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				344.46	120.00	280.67	745.13



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17772 TRAN SON</a> 104 WASHINGTON ST	117130	<a href="#">1223</a>	PP-15	445.10	30.00	259.57	734.67
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				445.10	30.00	259.57	734.67
<a href="#">129701 QUINTANILLA ISABEL</a> 99 BROADWAY	101870	<a href="#">805885</a>	PP-11	324.09	30.00	369.47	723.56
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				324.09	30.00	369.47	723.56
<a href="#">17823 CASSIM ROBERT</a> 193 BEACON ST 193 BEACON ST 193 BEACON ST	118030 118030 118030	<a href="#">41</a> <a href="#">40</a> <a href="#">35</a>	PP-12 PP-13 PP-14	92.57 126.22 120.03	30.00 30.00 30.00	91.02 108.63 86.76	213.59 264.85 236.79
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				338.82	90.00	286.41	715.23
<a href="#">18073 POWDERHOUSE MORTGAGE CO</a> 775 BROADWAY 775 BROADWAY 775 BROADWAY 775 BROADWAY	121210 121210 121210 121210	<a href="#">249</a> <a href="#">273</a> <a href="#">261</a> <a href="#">279</a>	PP-15 PP-16 PP-17 PP-18	131.65 62.89 121.51 117.64	30.00 30.00 30.00 30.00	76.77 25.48 36.88 19.09	238.42 118.37 188.39 166.73
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				433.69	120.00	158.22	711.91
<a href="#">38948 M3 INC</a> 382 HIGHLAND AVE 382 HIGHLAND AVE	125070 125070	<a href="#">600</a> <a href="#">576</a>	PP-14 PP-15	201.33 190.76	30.00 30.00	145.51 111.25	376.84 332.01
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				392.09	60.00	256.76	708.85
<a href="#">128888 LIFE CHIROPRACTIC</a> 176 BROADWAY	106370	<a href="#">804126</a>	PP-11	316.88	30.00	361.33	708.21
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				316.88	30.00	361.33	708.21



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>127383 POWDERHOUSE MORTGAGE CO</u> 775 BROADWAY	103650	<u>800805</u>	PP-11	320.65	30.00	356.26	706.91
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		320.65	30.00	356.26	706.91
<u>129527 CHUREAS BUFFET &amp; GRILL I</u> 505 MEDFORD ST	100460	<u>805423</u>	PP-11	312.21	30.00	356.05	698.26
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		312.21	30.00	356.05	698.26
<u>17822 SB VENUE LLC</u> 82 CENTRAL ST 82 CENTRAL ST	118020 118020	<u>340</u> <u>338</u>	PP-12 PP-13	161.03 164.94	30.00 30.00	161.15 141.96	352.18 336.90
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		325.97	60.00	303.11	689.08
<u>17116 ERRICO JOSEPH</u> 259 ELM ST 259 ELM ST 259 ELM ST	103620 103620 103620	<u>495</u> <u>468</u> <u>440</u>	PP-13 PP-14 PP-15	118.97 45.38 184.24	30.00 30.00 30.00	96.19 30.34 107.45	245.16 105.72 321.69
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		348.59	90.00	233.98	672.57
<u>17292 BRIGHT KAREN</u> 435 WASHINGTON ST	108360	<u>1211</u>	PP-17	479.09	30.00	144.89	653.98
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		479.09	30.00	144.89	653.98
<u>17209 PIERRE CHANTALE</u> 366 MYSTIC AVE 366 MYSTIC AVE	105630 105630	<u>950</u> <u>917</u>	PP-12 PP-13	149.45 153.08	30.00 30.00	149.55 131.75	329.00 314.83
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		302.53	60.00	281.30	643.83
<u>129863 SIEMENS</u> 69 INNER BELT RD	113230	<u>806227</u>	PP-11	286.34	30.00	326.65	642.99
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		286.34	30.00	326.65	642.99



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>51538 S &amp; S MARKET</u>							
66 SUMMER ST	132030	<u>1421</u>	PP-17	242.65	30.00	64.21	336.86
66 SUMMER ST	132030	<u>1124</u>	PP-18	215.42	30.00	34.96	280.38
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				458.07	60.00	99.17	617.24
<u>17802 MONGE IRIS</u>							
137 BROADWAY	117600	<u>145</u>	PP-12	141.37	30.00	141.48	312.85
137 BROADWAY	117600	<u>149</u>	PP-13	144.80	30.00	124.63	299.43
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				286.17	60.00	266.11	612.28
<u>38961 BUI LAM</u>							
54 ELM ST	125200	<u>396</u>	PP-14	111.73	30.00	76.58	218.31
54 ELM ST	125200	<u>383</u>	PP-15	225.61	30.00	131.57	387.18
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				337.34	60.00	208.15	605.49
<u>17860 ESTRELLA WALLY G</u>							
140 BROADWAY	118550	<u>138</u>	PP-14	75.72	30.00	54.72	160.44
140 BROADWAY	118550	<u>131</u>	PP-15	71.74	30.00	41.84	143.58
140 BROADWAY	118550	<u>169</u>	PP-16	60.34	30.00	26.62	116.96
140 BROADWAY	118550	<u>160</u>	PP-17	50.98	30.00	15.68	96.66
140 BROADWAY	118550	<u>175</u>	PP-18	48.07	30.00	7.80	85.87
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				306.85	150.00	146.66	603.51
<u>130518 PLAISIR CAROLINE</u>							
217 HIGHLAND AVE	119140	<u>807385</u>	PP-11	267.46	30.00	305.31	602.77
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				267.46	30.00	305.31	602.77
<u>17989 DOSSANTOS TERETA</u>							
137 BROADWAY	120300	<u>146</u>	PP-12	136.34	30.00	136.44	302.78
137 BROADWAY	120300	<u>148</u>	PP-13	139.65	30.00	120.19	289.84
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				275.99	60.00	256.63	592.62



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">127976 SOMERVILLE AUTO REPAIR I</a> 453 SOMERVILLE AVE	112500	<a href="#">802123</a>	PP-11	262.58	30.00	299.43	592.01
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		262.58	30.00	299.43	592.01
<a href="#">43400 EMPIRE MARBLE &amp; GRANITE INC</a> 50 PROSPECT ST	127750	<a href="#">933</a>	PP-15	352.06	30.00	192.00	574.06
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		352.06	30.00	192.00	574.06
<a href="#">35718 FRANZY AUGUSTIN</a> 314 BROADWAY	121190	<a href="#">195</a>	PP-13	290.94	30.00	250.41	571.35
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		290.94	30.00	250.41	571.35
<a href="#">130433 ALFRESCO INC</a> 382 HIGHLAND AVE	118260	<a href="#">807299</a>	PP-11	252.61	30.00	287.77	570.38
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		252.61	30.00	287.77	570.38
<a href="#">39021 OLIVEIRA CELIO &amp; EVANGELISTA R</a> 711 BROADWAY	125980	<a href="#">239</a>	PP-14	102.88	30.00	70.49	203.37
711 BROADWAY	125980	<a href="#">230</a>	PP-15	209.51	30.00	122.19	361.70
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		312.39	60.00	192.68	565.07
<a href="#">129145 DORANTE ERNST</a> 42 DANA ST	107400	<a href="#">804646</a>	PP-11	250.07	30.00	284.95	565.02
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		250.07	30.00	284.95	565.02
<a href="#">18087 LAS BRISAS INC</a> 561 MCGRATH HWY	121380	<a href="#">824</a>	PP-12	266.35	30.00	266.55	562.90
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		266.35	30.00	266.55	562.90





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>129613 SILLARI CHARLES &amp; GLINES</u> 92 HIGHLAND AVE	101120	<u>805643</u>	PP-11	248.37	30.00	282.97	561.34
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				248.37	30.00	282.97	561.34
<u>17508 MASTELLONE PHOTOGRAPHY</u> 2 BRADLEY ST	112640	<u>90</u>	PP-13	115.93	30.00	99.77	245.70
2 BRADLEY ST	112640	<u>87</u>	PP-14	52.02	30.00	35.65	117.67
2 BRADLEY ST	112640	<u>82</u>	PP-15	105.57	30.00	61.57	197.14
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				273.52	90.00	196.99	560.51
<u>18100 MIX FLAVOR</u> 445 SOMERVILLE AVE	121510	<u>1147</u>	PP-12	262.64	30.00	262.82	555.46
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				262.64	30.00	262.82	555.46
<u>128496 HIGHLAND AUTO PARTS INC</u> 23 RUSH ST	104670	<u>979</u>	PP-13	15.51	.00	11.27	26.78
23 RUSH ST	104670	<u>965</u>	PP-14	122.37	30.00	86.21	238.58
23 RUSH ST	104670	<u>944</u>	PP-15	157.95	30.00	92.12	280.07
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				295.83	60.00	189.60	545.43
<u>16949 COOK NATALIA</u> 476 MEDFORD ST	100430	<u>881</u>	PP-12	64.24	30.00	64.29	158.53
476 MEDFORD ST	100430	<u>847</u>	PP-14	40.39	30.00	28.45	98.84
476 MEDFORD ST	100430	<u>827</u>	PP-15	52.17	30.00	30.44	112.61
476 MEDFORD ST	100430	<u>848</u>	PP-16	42.78	30.00	18.89	91.67
476 MEDFORD ST	100430	<u>802</u>	PP-17	39.88	30.00	12.10	81.98
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				239.46	150.00	154.17	543.63
<u>16985 SILLARI CHARLES &amp; GLINES STEVE</u> 510 MEDFORD ST	101120	<u>894</u>	PP-12	255.86	30.00	256.04	541.90
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				255.86	30.00	256.04	541.90



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">38911 DOMINIQUE MARIE</a>							
366 MYSTIC AVE	124150	<a href="#">861</a>	PP-17	169.08	30.00	48.35	247.43
366 MYSTIC AVE	124150	<a href="#">891</a>	PP-18	221.25	30.00	35.91	287.16
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			390.33	60.00	84.26	534.59
<a href="#">17983 CORTEZ ANJELICA</a>							
300 BEACON ST	120240	<a href="#">54</a>	PP-12	248.87	30.00	249.05	527.92
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			248.87	30.00	249.05	527.92
<a href="#">129508 JASON TRUCKING INC</a>							
100 STURTEVANT ST	100310	<a href="#">805366</a>	PP-11	231.83	30.00	264.31	526.14
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			231.83	30.00	264.31	526.14
<a href="#">130275 PLECTIX BIOSYSTEMS INC</a>							
20 HOLLAND ST	116590	<a href="#">807071</a>	PP-11	230.98	30.00	263.33	524.31
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			230.98	30.00	263.33	524.31
<a href="#">17697 CIBOBELLA INC</a>							
400 HIGHLAND AVE	115930	<a href="#">648</a>	PP-12	246.47	30.00	246.65	523.12
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			246.47	30.00	246.65	523.12
<a href="#">35735 GUERLENS CESER</a>							
490 BROADWAY	122930	<a href="#">226</a>	PP-13	261.40	30.00	224.98	516.38
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			261.40	30.00	224.98	516.38
<a href="#">130196 SAGRA ITALIAN RESTAURANT</a>							
400 HIGHLAND AVE	115930	<a href="#">806929</a>	PP-11	228.53	30.00	252.61	511.14
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			228.53	30.00	252.61	511.14



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>38992 RELIANCE COMMUNICATIONS</u>							
70 INNER BELT RD	125660	<u>699</u>	PP-16	97.41	30.00	39.48	166.89
70 INNER BELT RD	125660	<u>665</u>	PP-17	112.86	30.00	37.17	180.03
70 INNER BELT RD	125660	<u>684</u>	PP-18	109.26	30.00	17.74	157.00
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				319.53	90.00	94.39	503.92
<u>47766 LAVITA CLOSEVILLE</u>							
89 BROADWAY	130820	<u>1321</u>	PP-16	178.19	30.00	72.21	280.40
89 BROADWAY	130820	<u>1</u>	PP-17	146.53	30.00	45.22	221.75
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				324.72	60.00	117.43	502.15
<u>18037 LUZ LUCERO</u>							
52 BROADWAY	120790	<u>109</u>	PP-12	235.76	30.00	235.94	501.70
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				235.76	30.00	235.94	501.70
<u>17912 WORLD DANCE &amp; FITNESS</u>							
313 HIGHLAND AVE	119290	<u>623</u>	PP-12	110.56	30.00	110.64	251.20
313 HIGHLAND AVE	119290	<u>602</u>	PP-13	113.24	30.00	97.45	240.69
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				223.80	60.00	208.09	491.89
<u>39055 TERRA STRATEGIES</u>							
240 ELM ST	126350	<u>432</u>	PP-14	133.36	30.00	96.39	259.75
240 ELM ST	126350	<u>412</u>	PP-15	126.36	30.00	73.69	230.05
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				259.72	60.00	170.08	489.80
<u>46861 LASER LIGHT LLC</u>							
0 VARIOUS	130630	<u>1209</u>	PP-16	127.54	30.00	56.30	213.84
0 VARIOUS	130630	<u>1140</u>	PP-17	97.81	30.00	30.50	158.31
0 VARIOUS	130630	<u>1201</u>	PP-18	74.30	30.00	12.06	116.36
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				299.65	90.00	98.86	488.51



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">130482 HANG DUYEN</a> 513 MEDFORD ST	118760	<a href="#">807349</a>	PP-11	215.46	30.00	242.05	487.51
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				215.46	30.00	242.05	487.51
<a href="#">129896 ARTS OF 4000 VILLAGES</a> 1123 BROADWAY	113450	<a href="#">806290</a>	PP-11	212.10	30.00	241.84	483.94
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				212.10	30.00	241.84	483.94
<a href="#">18215 D DESIGN</a> 99 ALBION ST 99 ALBION ST	122680 122680	<a href="#">4</a> <a href="#">5</a>	PP-12 PP-13	107.72 110.33	30.00 30.00	107.80 94.95	245.52 235.28
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				218.05	60.00	202.75	480.80
<a href="#">39081 DANCE UNION</a> 16 BOW ST 16 BOW ST 16 BOW ST 16 BOW ST 16 BOW ST	126630 126630 126630 126630 126630	<a href="#">63</a> <a href="#">61</a> <a href="#">96</a> <a href="#">95</a> <a href="#">103</a>	PP-14 PP-15 PP-16 PP-17 PP-18	30.01 60.94 51.46 45.14 40.97	30.00 30.00 30.00 30.00 30.00	20.57 35.54 22.71 13.81 6.65	80.58 126.48 104.17 88.95 77.62
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				228.52	150.00	99.28	477.80
<a href="#">17187 LOPEZ AMILCAR F</a> 94 BROADWAY 94 BROADWAY 94 BROADWAY 94 BROADWAY	105230 105230 105230 105230	<a href="#">115</a> <a href="#">152</a> <a href="#">144</a> <a href="#">155</a>	PP-15 PP-16 PP-17 PP-18	68.88 63.57 59.25 60.64	30.00 30.00 30.00 30.00	40.18 28.05 17.98 9.84	139.06 121.62 107.23 100.48
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				252.34	120.00	96.05	468.39
<a href="#">17794 RODIZIO BRAZILIAN STEAKHOUSE</a> 129 BROADWAY	117490	<a href="#">141</a>	PP-12	217.84	30.00	217.99	465.83
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				217.84	30.00	217.99	465.83



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">18222 DEPALO JOSEPH JR</a> 42 DANA ST	122800	<a href="#">400</a>	PP-12	219.30	30.00	215.62	464.92
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				219.30	30.00	215.62	464.92
<a href="#">18213 DEPALO JOSEPH &amp; GINNY</a> 56 BONAIR ST	122660	<a href="#">60</a>	PP-12	219.30	30.00	215.62	464.92
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				219.30	30.00	215.62	464.92
<a href="#">44414 CARLOS VASCONCELOS</a> 83 ALBION ST	124550	<a href="#">2</a>	PP-16	63.14	30.00	25.62	118.76
83 ALBION ST	124550	<a href="#">3</a>	PP-17	118.13	30.00	35.94	184.07
83 ALBION ST	124550	<a href="#">2</a>	PP-18	111.81	30.00	18.14	159.95
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				293.08	90.00	79.70	462.78
<a href="#">130125 CENTRAL REALTY LLC</a> 153 HIGHLAND AVE	115410	<a href="#">806790</a>	PP-11	200.22	30.00	228.42	458.64
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				200.22	30.00	228.42	458.64
<a href="#">130513 M FINE ENTERPRISE LLC</a> 1147 BROADWAY	119090	<a href="#">807380</a>	PP-11	196.83	30.00	224.55	451.38
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				196.83	30.00	224.55	451.38
<a href="#">129967 ADEMAR'S NATURAL PRODUCT</a> 52 BROADWAY	114090	<a href="#">806448</a>	PP-11	214.47	30.00	197.58	442.05
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				214.47	30.00	197.58	442.05
<a href="#">51584 AOM AUTOTECH</a> 290 R SOMERVILLE AVE	132540	<a href="#">1401</a>	PP-17	164.02	30.00	43.41	237.43
290 R SOMERVILLE AVE	132540	<a href="#">1029</a>	PP-18	147.32	30.00	23.90	201.22
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				311.34	60.00	67.31	438.65



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">35899 BEACON STREETWISE AUTO</a> 270 BEACON ST	124740	<a href="#">44</a>	PP-13	219.55	30.00	188.96	438.51
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				219.55	30.00	188.96	438.51
<a href="#">43462 JETICO HOLDINGS LLC</a> 260 ELM ST	128570	<a href="#">445</a>	PP-17	316.43	30.00	90.66	437.09
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				316.43	30.00	90.66	437.09
<a href="#">17899 M FINE ENTERPRISE LLC</a> 1147 BROADWAY	119090	<a href="#">304</a>	PP-12	202.77	30.00	202.93	435.70
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				202.77	30.00	202.93	435.70
<a href="#">46711 FALAFATOJIA INC</a> 201 ELM ST 201 ELM ST	128080 128080	<a href="#">399</a> <a href="#">415</a>	PP-17 PP-18	134.84 173.36	30.00 30.00	38.61 28.14	203.45 231.50
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				308.20	60.00	66.75	434.95
<a href="#">129891 BBC</a> 270 BEACON ST	113420	<a href="#">806282</a>	PP-11	188.77	30.00	215.36	434.13
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				188.77	30.00	215.36	434.13
<a href="#">18157 J &amp; S TAX SERVICE</a> 80 CROSS ST 80 CROSS ST 80 CROSS ST	122080 122080 122080	<a href="#">394</a> <a href="#">394</a> <a href="#">361</a>	PP-12 PP-13 PP-14	69.92 71.62 40.65	30.00 30.00 30.00	69.97 61.63 29.38	169.89 163.25 100.03
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				182.19	90.00	160.98	433.17
<a href="#">17501 SOMERVILLE AUTO REPAIR INC</a> 453 SOMERVILLE AVE	112500	<a href="#">1148</a>	PP-12	196.65	30.00	196.79	423.44
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				196.65	30.00	196.79	423.44



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17801 EVANGELISTA SIDNEY</u>							
114 BROADWAY	117590	<u>125</u>	PP-15	57.68	30.00	33.64	121.32
114 BROADWAY	117590	<u>161</u>	PP-16	51.26	30.00	22.63	103.89
114 BROADWAY	117590	<u>153</u>	PP-17	45.14	30.00	13.80	88.94
114 BROADWAY	117590	<u>166</u>	PP-18	62.82	30.00	10.19	103.01
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				216.90	120.00	80.26	417.16
<u>17368 ANTHONYS FUNCTION INC</u>							
156 HIGHLAND AVE	109990	<u>538</u>	PP-14	226.84	30.00	159.78	416.62
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				226.84	30.00	159.78	416.62
<u>17346 DIV PIZZA CORP</u>							
284 BROADWAY	109520	<u>180</u>	PP-12	196.54	30.00	189.82	416.36
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				196.54	30.00	189.82	416.36
<u>127082 LTD INC</u>							
13 GARFIELD AVE	109540	<u>800161</u>	PP-11	180.29	30.00	205.75	416.04
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				180.29	30.00	205.75	416.04
<u>17976 SOMERVILLE FUGOO SUBWAY INC</u>							
197 ELM ST	120150	<u>418</u>	PP-16	96.47	30.00	39.09	165.56
197 ELM ST	120150	<u>398</u>	PP-17	167.79	30.00	51.63	249.42
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				264.26	60.00	90.72	414.98
<u>17235 CASIMIR ROSE VANIE</u>							
364 MYSTIC AVE	106460	<u>949</u>	PP-12	90.46	30.00	90.53	210.99
364 MYSTIC AVE	106460	<u>916</u>	PP-13	92.65	30.00	79.74	202.39
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				183.11	60.00	170.27	413.38



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>129476_DASILVA_ARILSON</u> 449 SOMERVILLE AVE	100120	<u>805293</u>	PP-11	178.80	30.00	204.05	412.85
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				178.80	30.00	204.05	412.85
<u>17510_GIRL_FROM_IPANEMA_2</u> 8 BOW ST 8 BOW ST	112660 112660	<u>66</u> <u>63</u>	PP-12 PP-13	90.24 92.43	30.00 30.00	90.30 79.55	210.54 201.98
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				182.67	60.00	169.85	412.52
<u>35626_BRITO_SILVIA</u> 361 SOMERVILLE AVE 361 SOMERVILLE AVE	100050 100050	<u>1116</u> <u>1101</u>	PP-13 PP-14	104.29 91.85	30.00 30.00	89.76 66.39	224.05 188.24
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				196.14	60.00	156.15	412.29
<u>17882_MARUON_GEORGE</u> 5 MIDDLESEX AVE 5 MIDDLESEX AVE	118860 118860	<u>916</u> <u>878</u>	PP-12 PP-13	90.02 92.21	30.00 30.00	90.09 79.36	210.11 201.57
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				182.23	60.00	169.45	411.68
<u>129581_PEARL_STREET_AUTO_SALES</u> 178 PEARL ST	100860	<u>805559</u>	PP-11	177.95	30.00	203.14	411.09
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				177.95	30.00	203.14	411.09
<u>39080_CAFE_TANGO</u> 16 BOW ST 16 BOW ST 16 BOW ST	126620 126620 126620	<u>62</u> <u>60</u> <u>95</u>	PP-14 PP-15 PP-16	59.00 76.22 64.37	30.00 30.00 30.00	41.56 44.45 28.40	130.56 150.67 122.77
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				199.59	90.00	114.41	404.00





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>35839 CALDERON JUAN</u>							
533 MEDFORD ST	124010	<u>822</u>	PP-17	139.76	30.00	42.48	212.24
533 MEDFORD ST	124010	<u>855</u>	PP-18	133.30	30.00	21.63	184.93
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				273.06	60.00	64.11	397.17
<u>17020 THOMAS KATHLEEN</u>							
77 HOLLAND ST	101750	<u>627</u>	PP-15	29.35	30.00	17.12	76.47
77 HOLLAND ST	101750	<u>645</u>	PP-16	24.22	30.00	10.69	64.91
77 HOLLAND ST	101750	<u>611</u>	PP-17	20.13	30.00	6.20	56.33
77 HOLLAND ST	101750	<u>637</u>	PP-18	145.13	30.00	23.55	198.68
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				218.83	120.00	57.56	396.39
<u>51451 VIZWOW PUBLICITY</u>							
285 WASHINGTON ST	131120	<u>1433</u>	PP-17	289.49	30.00	76.62	396.11
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				289.49	30.00	76.62	396.11
<u>17007 SAKSUA RON</u>							
255 WASHINGTON ST	101510	<u>1314</u>	PP-13	193.81	30.00	166.79	390.60
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				193.81	30.00	166.79	390.60
<u>35845 ZINZOPOULOS CONSTANTINE</u>							
131 BROADWAY	124070	<u>144</u>	PP-13	193.59	30.00	166.61	390.20
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				193.59	30.00	166.61	390.20
<u>18126 FARID</u>							
486 COLUMBIA ST	121770	<u>377</u>	PP-12	83.90	30.00	83.96	197.86
486 COLUMBIA ST	121770	<u>376</u>	PP-13	85.94	30.00	73.97	189.91
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				169.84	60.00	157.93	387.77



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17993 PAUL S KAUFMAN PC</u>							
482 BROADWAY	120350	<u>222</u>	PP-12	30.15	30.00	30.17	90.32
482 BROADWAY	120350	<u>223</u>	PP-13	30.88	30.00	26.58	87.46
482 BROADWAY	120350	<u>208</u>	PP-14	26.46	30.00	19.12	75.58
482 BROADWAY	120350	<u>194</u>	PP-15	25.07	30.00	14.62	69.69
482 BROADWAY	120350	<u>222</u>	PP-16	23.61	30.00	10.43	64.04
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				136.17	150.00	100.92	387.09
<u>18132 UNITED BLDG SERVICES INC</u>							
59 UNION SQ	121830	<u>1268</u>	PP-12	47.63	30.00	47.67	125.30
59 UNION SQ	121830	<u>1255</u>	PP-13	48.79	30.00	41.99	120.78
59 UNION SQ	121830	<u>1234</u>	PP-14	24.52	30.00	17.72	72.24
59 UNION SQ	121830	<u>1189</u>	PP-15	23.23	30.00	13.55	66.78
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				144.17	120.00	120.93	385.10
<u>17570 LAUNDRO MAX INC</u>							
630 A SOMERVILLE AVE	113870	<u>1152</u>	PP-14	100.24	30.00	72.45	202.69
630 A SOMERVILLE AVE	113870	<u>1111</u>	PP-15	94.97	30.00	55.39	180.36
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				195.21	60.00	127.84	383.05
<u>18030 PROBITY MORTGAGE REAL ESTATE</u>							
205 WASHINGTON ST	120720	<u>1329</u>	PP-12	173.71	30.00	173.83	377.54
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				173.71	30.00	173.83	377.54
<u>130409 ZULMA'S FASHIONS</u>							
69 CROSS ST	117990	<u>807275</u>	PP-11	161.20	30.00	184.18	375.38
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				161.20	30.00	184.18	375.38
<u>51475 BEQUICK SOFTWARE</u>							
70 INNERBELT RD	131370	<u>1330</u>	PP-17	159.89	30.00	42.32	232.21
70 INNERBELT RD	131370	<u>702</u>	PP-18	92.87	30.00	15.07	137.94
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				252.76	60.00	57.39	370.15



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>35858 PICNIC PIZZA PLACE INC</u>							
1 MAIN ST	124270	<a href="#">755</a>	PP-14	95.29	30.00	68.87	194.16
1 MAIN ST	124270	<a href="#">735</a>	PP-15	90.28	30.00	52.64	172.92
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				185.57	60.00	121.51	367.08
<u>17495 BAHRY INC</u>							
94 WASHINGTON ST	112360	<a href="#">1217</a>	PP-15	212.36	30.00	123.84	366.20
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				212.36	30.00	123.84	366.20
<u>24017 C.C. &amp; D. LTD</u>							
30 MEDFORD ST	100690	<a href="#">834</a>	PP-12	88.93	30.00	89.00	207.93
30 MEDFORD ST	100690	<a href="#">806</a>	PP-13	68.30	30.00	57.58	155.88
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				157.23	60.00	146.58	363.81
<u>18177 HEMLOCK LLC</u>							
19 PROPERZI WAY	122290	<a href="#">890</a>	PP-17	106.65	30.00	32.37	169.02
19 PROPERZI WAY	122290	<a href="#">922</a>	PP-18	141.13	30.00	22.90	194.03
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				247.78	60.00	55.27	363.05
<u>17442 GRIGGS KIMOS JAMES</u>							
440 SOMERVILLE AVE	111300	<a href="#">1144</a>	PP-12	165.84	30.00	165.96	361.80
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				165.84	30.00	165.96	361.80
<u>130206 PRINCE CARMEN</u>							
361 B HIGHLAND AVE	116020	<a href="#">562</a>	PP-15	24.04	6.68	12.54	43.26
361 B HIGHLAND AVE	116020	<a href="#">580</a>	PP-16	103.73	30.00	45.78	179.51
361 B HIGHLAND AVE	116020	<a href="#">568</a>	PP-18	93.60	30.00	15.19	138.79
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				221.37	66.68	73.51	361.56



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>54200 POSADA DIANA</u> 175 WASHINGTON ST	132620	<u>1225</u>	PP-18	276.61	30.00	44.89	351.50
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			276.61	30.00	44.89	351.50
<u>17617 MODERN HAIR SALON INC</u> 175 WASHINGTON ST 175 WASHINGTON ST 175 WASHINGTON ST	114640 114640 114640	<u>1236</u> <u>1247</u> <u>1178</u>	PP-15 PP-16 PP-17	69.09 57.31 52.48	30.00 30.00 30.00	40.30 25.30 15.96	139.39 112.61 98.44
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			178.88	90.00	81.56	350.44
<u>18163 STREETWISE AUTO INC</u> 270 BEACON ST	122140	<u>44</u>	PP-12	161.03	30.00	158.33	349.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			161.03	30.00	158.33	349.36
<u>130144 T-MOBILE-USA INC</u> 14 MCGRATH HWY	115520	<u>806819</u>	PP-11	149.11	30.00	169.73	348.84
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			149.11	30.00	169.73	348.84
<u>51508 LA BONANZA INC</u> 505 MEDFORD ST 505 MEDFORD ST	131720 131720	<u>1359</u> <u>837</u>	PP-17 PP-18	85.11 156.79	30.00 30.00	21.06 25.44	136.17 212.23
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			241.90	60.00	46.50	348.40
<u>128726 VOGEL VENDING INC</u> 0 SOMERVILLE AVE	105660	<u>803777</u>	PP-11	148.89	30.00	169.49	348.38
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			148.89	30.00	169.49	348.38
<u>130225 BYAM MEREDITH</u> 255 ELM ST	116190	<u>806998</u>	PP-11	145.92	30.00	166.14	342.06
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			145.92	30.00	166.14	342.06



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">127316 SULLIVAN JAMES L ATTY</a> 23 BOW ST	103360	<a href="#">800673</a>	PP-11	145.08	30.00	165.20	340.28
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			145.08	30.00	165.20	340.28
<a href="#">46659 POSADA DIANE</a> 402 MYSTIC AVE 402 MYSTIC AVE	101800 101800	<a href="#">918</a> <a href="#">866</a>	PP-16 PP-17	68.44 132.23	30.00 30.00	27.73 40.12	126.17 202.35
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			200.67	60.00	67.85	328.52
<a href="#">18169 BERGAMOT LLC</a> 118 BEACON ST	122200	<a href="#">79</a>	PP-18	253.85	30.00	41.19	325.04
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			253.85	30.00	41.19	325.04
<a href="#">17768 YU UNJONG</a> 21 UNION SQ	117080	<a href="#">1244</a>	PP-12	146.83	30.00	146.94	323.77
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			146.83	30.00	146.94	323.77
<a href="#">39047 KARAPOWICZ JERRY</a> 486 COLUMBIA ST	126270	<a href="#">332</a>	PP-15	182.81	30.00	106.62	319.43
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			182.81	30.00	106.62	319.43
<a href="#">43330 GAZELLE INC</a> 70 INNER BELT RD	125420	<a href="#">686</a>	PP-15	187.12	30.00	102.06	319.18
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			187.12	30.00	102.06	319.18
<a href="#">38918 AUDIOLOGY DISTRIBUTION LLC</a> 20 HOLLAND ST	124700	<a href="#">635</a>	PP-14	170.48	30.00	116.82	317.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			170.48	30.00	116.82	317.30



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<a href="#">128344 CHEA INC HO JEO SOM</a> 290 SOMERVILLE AVE	103960	<a href="#">802910</a>	PP-11	131.71	30.00	150.10	311.81
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			131.71	30.00	150.10	311.81
<a href="#">35738 B &amp; D REMODELING LLC</a> 1161 BROADWAY	122960	<a href="#">313</a>	PP-13	149.72	30.00	128.86	308.58
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			149.72	30.00	128.86	308.58
<a href="#">46815 NO &amp; KI INC</a> 234 ELM ST	130010	<a href="#">409</a>	PP-17	216.25	30.00	62.22	308.47
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			216.25	30.00	62.22	308.47
<a href="#">16978 FU SHEN CENTER INC</a> 258 ELM ST 258 ELM ST 258 ELM ST	101000 101000 101000	<a href="#">462</a> <a href="#">438</a> <a href="#">460</a>	PP-14 PP-15 PP-16	49.90 47.28 38.95	30.00 30.00 30.00	36.07 27.57 17.18	115.97 104.85 86.13
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			136.13	90.00	80.82	306.95
<a href="#">17875 METRO PEDAL POWER LLC</a> 11 OLIVE SQ 11 OLIVE SQ	118780 118780	<a href="#">874</a> <a href="#">903</a>	PP-17 PP-18	71.61 133.84	30.00 30.00	16.59 21.72	118.20 185.56
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			205.45	60.00	38.31	303.76
<a href="#">17483 SOUZA ADAIAS M</a> 53 UNION SQ 53 UNION SQ 53 UNION SQ	112180 112180 112180	<a href="#">1189</a> <a href="#">1121</a> <a href="#">1164</a>	PP-16 PP-17 PP-18	23.98 54.93 121.64	.00 30.00 30.00	8.00 14.54 19.74	31.98 99.47 171.38
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			200.55	60.00	42.28	302.83



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">54234 BUENA VISTA OPTICAL LLC</a> 131 BROADWAY	132970	<a href="#">170</a>	PP-18	234.18	30.00	38.01	302.19
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				234.18	30.00	38.01	302.19
<a href="#">17984 DESILVA BATISTA MIRIA</a> 29 BOW ST	120250	<a href="#">80</a>	PP-12	43.70	30.00	43.73	117.43
29 BOW ST	120250	<a href="#">74</a>	PP-13	44.76	30.00	38.52	113.28
29 BOW ST	120250	<a href="#">71</a>	PP-14	23.88	30.00	17.26	71.14
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				112.34	90.00	99.51	301.85
<a href="#">17728 GORCZYCA RITU</a> 67 HOLLAND ST	116450	<a href="#">672</a>	PP-13	145.25	30.00	125.01	300.26
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				145.25	30.00	125.01	300.26
<a href="#">127098 NISSENBAUM &amp; NISSENBAUM</a> 84 BROADWAY	109630	<a href="#">800193</a>	PP-11	125.35	30.00	142.54	297.89
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				125.35	30.00	142.54	297.89
<a href="#">17881 COUGHLIN KARYN</a> 22 UNION SQ	118850	<a href="#">1169</a>	PP-15	168.75	30.00	98.41	297.16
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				168.75	30.00	98.41	297.16
<a href="#">129732 CULKIN BRIAN</a> 966 BROADWAY	102130	<a href="#">805982</a>	PP-11	124.50	30.00	141.92	296.42
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				124.50	30.00	141.92	296.42
<a href="#">17753 THAVORN INC</a> 22 BOW ST	116860	<a href="#">107</a>	PP-18	228.54	30.00	37.09	295.63
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				228.54	30.00	37.09	295.63



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>130300 FASHION WEAR</u> 382 SOMERVILLE AVE	116840	<u>807116</u>	PP-11	123.02	30.00	140.26	293.28
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				123.02	30.00	140.26	293.28
<u>16946 BOONES UNISEX SALON</u> 630 SOMERVILLE AVE 630 SOMERVILLE AVE 630 SOMERVILLE AVE	100360 100360 100360	<u>1180</u> <u>1173</u> <u>1151</u>	PP-12 PP-13 PP-14	30.21 30.86 50.76	30.00 30.00 30.00	29.17 25.48 36.69	89.38 86.34 117.45
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				111.83	90.00	91.34	293.17
<u>18131 ROJAS DESIGN INC</u> 29 PROPERZI WAY 29 PROPERZI WAY	121820 121820	<u>989</u> <u>963</u>	PP-12 PP-13	59.65 61.10	30.00 30.00	59.70 52.59	149.35 143.69
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				120.75	60.00	112.29	293.04
<u>128739 NOVA INFORMATION SYSTEMS</u> 0 SOMERVILLE AVE 0 SOMERVILLE AVE 0 SOMERVILLE AVE 0 SOMERVILLE AVE	105720 105720 105720 105720	<u>803810</u> <u>1032</u> <u>990</u> <u>1015</u>	PP-11 PP-14 PP-15 PP-16	19.47 30.11 28.53 24.22	30.00 30.00 30.00 30.00	21.57 21.76 16.63 10.69	71.04 81.87 75.16 64.91
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				102.33	120.00	70.65	292.98
<u>46045 A &amp; E AUTO REPAIR INC</u> 13 JOY ST	124420	<u>710</u>	PP-15	165.69	30.00	96.62	292.31
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				165.69	30.00	96.62	292.31
<u>46034 GLINES STEPHEN</u> 510 MEDFORD ST 402 A HIGHLAND AVE	101120 101120	<u>837</u> <u>600</u>	PP-15 PP-16	69.09 84.55	30.00 30.00	40.30 37.32	139.39 151.87
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				153.64	60.00	77.62	291.26





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">43325 KICK ASS CUPCAKES LLC</a> 199 HIGHLAND AVE	124840	<a href="#">525</a>	PP-15	164.26	30.00	95.80	290.06
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			164.26	30.00	95.80	290.06
<a href="#">17906 ABBOTT LINDA</a> 316 BROADWAY	119200	<a href="#">195</a>	PP-12	129.79	30.00	129.88	289.67
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			129.79	30.00	129.88	289.67
<a href="#">17925 CAFE AROMA</a> 278 HIGHLAND AVE	119420	<a href="#">615</a>	PP-12	129.79	30.00	129.88	289.67
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			129.79	30.00	129.88	289.67
<a href="#">129273 ELIZABETH OWENS TAX DIR</a> 0 SOMERVILLE AVE	107960	<a href="#">804906</a>	PP-11	120.26	30.00	137.07	287.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			120.26	30.00	137.07	287.33
<a href="#">17042 CULKIN BRIAN</a> 966 BROADWAY	102130	<a href="#">293</a>	PP-12	128.26	30.00	128.35	286.61
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			128.26	30.00	128.35	286.61
<a href="#">17288 CHAVES ELIZETE</a> 66 MYRTLE ST 66 MYRTLE ST	108230 108230	<a href="#">943</a> <a href="#">909</a>	PP-12 PP-13	57.03 58.41	30.00 30.00	57.07 50.27	144.10 138.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			115.44	60.00	107.34	282.78
<a href="#">46049 GEMVARA</a> 50 INNER BELT RD	125770	<a href="#">687</a>	PP-16	181.59	30.00	70.44	282.03
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			181.59	30.00	70.44	282.03



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17168 4 WHEEL AUTO REPAIR INC</a> 83 ALBION ST	104810	<a href="#">2</a>	PP-14	147.71	30.00	104.08	281.79
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				147.71	30.00	104.08	281.79
<a href="#">17709 HOUSE OF SAMURAI SHOTOKAN KRTE</a> 408 HIGHLAND AVE	116090	<a href="#">593</a>	PP-15	37.91	30.00	22.11	90.02
408 HIGHLAND AVE	116090	<a href="#">613</a>	PP-16	33.90	30.00	14.96	78.86
408 HIGHLAND AVE	116090	<a href="#">579</a>	PP-17	29.34	30.00	9.00	68.34
408 HIGHLAND AVE	116090	<a href="#">599</a>	PP-18	12.68	30.00	1.59	44.27
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				113.83	120.00	47.66	281.49
<a href="#">130412 SB VENUE LLC</a> 82 CENTRAL ST	118020	<a href="#">807278</a>	PP-11	117.72	30.00	132.25	279.97
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				117.72	30.00	132.25	279.97
<a href="#">18134 SCHIFONE RICHARD</a> 59 UNION SQ	121850	<a href="#">1254</a>	PP-13	21.04	30.00	18.10	69.14
59 UNION SQ	121850	<a href="#">1235</a>	PP-14	16.78	30.00	12.12	58.90
59 UNION SQ	121850	<a href="#">1190</a>	PP-15	15.90	30.00	9.27	55.17
59 UNION SQ	121850	<a href="#">1194</a>	PP-16	14.13	30.00	6.23	50.36
59 UNION SQ	121850	<a href="#">1126</a>	PP-17	11.47	30.00	3.55	45.02
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				79.32	150.00	49.27	278.59
<a href="#">17277 ELIZABETH OWENS TAX DIR</a> 0 SOMERVILLE AVE	107960	<a href="#">1060</a>	PP-12	123.89	30.00	123.98	277.87
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				123.89	30.00	123.98	277.87
<a href="#">51524 TENDRA JEET</a> 359 SOMERVILLE AVE	131880	<a href="#">1404</a>	PP-17	194.87	30.00	51.57	276.44
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				194.87	30.00	51.57	276.44



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<a href="#">128794 WERNECK JOSE P</a> 12 CUTTER ST	105950	<a href="#">803924</a>	PP-11	114.53	30.00	130.52	275.05
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			114.53	30.00	130.52	275.05
<a href="#">130426 WENGER SAM</a> 55 ELM ST	118170	<a href="#">807292</a>	PP-11	114.11	30.00	130.05	274.16
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			114.11	30.00	130.05	274.16
<a href="#">18118 FERRY MARIA</a> 1152 BROADWAY 1152 BROADWAY 1152 BROADWAY	121690 121690 121690	<a href="#">271</a> <a href="#">283</a> <a href="#">302</a>	PP-15 PP-17 PP-18	31.01 30.96 96.70	21.57 30.00 30.00	11.73 5.52 15.69	64.31 66.48 142.39
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			158.67	81.57	32.94	273.18
<a href="#">16956 LEITE EMI</a> 515 MEDFORD ST	100550	<a href="#">900</a>	PP-12	121.27	30.00	121.35	272.62
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			121.27	30.00	121.35	272.62
<a href="#">130532 RAHUL ABDUL</a> 349 HIGHLAND AVE	119280	<a href="#">807399</a>	PP-11	113.05	30.00	128.83	271.88
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			113.05	30.00	128.83	271.88
<a href="#">35798 HIMALAYAN ARTS &amp; GOODS</a> 382 SOMERVILLE AVE	123600	<a href="#">1128</a>	PP-13	128.91	30.00	110.94	269.85
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			128.91	30.00	110.94	269.85
<a href="#">127689 GRIGGS KIMOS JAMES</a> 440 SOMERVILLE AVE	111300	<a href="#">801498</a>	PP-11	111.35	30.00	126.88	268.23
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			111.35	30.00	126.88	268.23



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YEAR(S): 2010 to 2018  
INCLUDES BILLS FOR: PP  
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">38929 TAVARES LUCIA</a> 505 A MEDFORD ST	124870	<a href="#">856</a>	PP-16	165.27	30.00	72.94	268.21
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			165.27	30.00	72.94	268.21
<a href="#">17826 METRO AUTO REPAIR</a> 47 WEBSTER AVE	118080	<a href="#">1287</a>	PP-16	167.22	30.00	70.81	268.03
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			167.22	30.00	70.81	268.03
<a href="#">43391 SARAYAVAKI INC</a> 514 A MEDFORD ST	127630	<a href="#">865</a>	PP-16	163.66	30.00	72.24	265.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			163.66	30.00	72.24	265.90
<a href="#">43452 JACKSON CHERILUS</a> 114 BROADWAY 114 BROADWAY 114 BROADWAY	128460 128460 128460	<a href="#">126</a> <a href="#">163</a> <a href="#">154</a>	PP-15 PP-16 PP-17	52.17 48.03 18.81	30.00 30.00 30.00	30.44 21.20 4.99	112.61 99.23 53.80
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			119.01	90.00	56.63	265.64
<a href="#">129972 HARRISON</a> 85 BROADWAY	114130	<a href="#">806457</a>	PP-11	110.08	30.00	125.46	265.54
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			110.08	30.00	125.46	265.54
<a href="#">35645 NORTON GROUP THE</a> 699 BROADWAY 699 BROADWAY 699 BROADWAY	101970 101970 101970	<a href="#">245</a> <a href="#">233</a> <a href="#">250</a>	PP-16 PP-17 PP-18	47.22 44.02 42.61	30.00 30.00 30.00	20.84 13.35 6.91	98.06 87.37 79.52
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			133.85	90.00	41.10	264.95
<a href="#">130168 KWONG YUEN INC</a> 513 MEDFORD ST	115700	<a href="#">806868</a>	PP-11	112.08	30.00	122.28	264.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			112.08	30.00	122.28	264.36



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17103 SULLIVAN JAMES L ATTY</u>							
23 BOW ST	103360	<u>78</u>	PP-12	22.72	30.00	22.73	75.45
23 BOW ST	103360	<u>72</u>	PP-13	23.28	30.00	20.04	73.32
23 BOW ST	103360	<u>69</u>	PP-14	16.99	30.00	12.28	59.27
23 BOW ST	103360	<u>67</u>	PP-15	16.10	30.00	9.39	55.49
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				79.09	120.00	64.44	263.53
<u>18011 BIMB INC</u>							
349 HIGHLAND AVE	120530	<u>629</u>	PP-12	116.24	30.00	116.33	262.57
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				116.24	30.00	116.33	262.57
<u>128599 UPNORTH LIMITED INC</u>							
70 PROSPECT ST	105110	<u>967</u>	PP-13	127.25	30.00	105.06	262.31
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				127.25	30.00	105.06	262.31
<u>130075 BLANCO BENNY</u>							
199 HIGHLAND AVE	115070	<u>806697</u>	PP-11	47.72	30.00	54.40	132.12
199 A HIGHLAND AVE	115070	<u>596</u>	PP-12	49.16	30.00	49.19	128.35
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				96.88	60.00	103.59	260.47
<u>130533 WORLD DANCE &amp; FITNESS</u>							
313 HIGHLAND AVE	119290	<u>807400</u>	PP-11	107.32	30.00	122.36	259.68
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				107.32	30.00	122.36	259.68
<u>17583 HARRISON</u>							
85 BROADWAY	114130	<u>118</u>	PP-12	113.40	30.00	113.48	256.88
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				113.40	30.00	113.48	256.88



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">51511 MOROLES LESLY</a> 509 MEDFORD ST	131750	<a href="#">1361</a>	PP-17	181.23	30.00	44.84	256.07
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			181.23	30.00	44.84	256.07
<a href="#">129666 CONNOLLY JOHN M</a> 19 COLLEGE AVE	101600	<a href="#">340</a>	PP-18	194.48	30.00	31.56	256.04
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			194.48	30.00	31.56	256.04
<a href="#">128093 MASS INSURANCE AGENCY IN</a> 263 ELM ST	112980	<a href="#">802386</a>	PP-11	105.20	30.00	119.98	255.18
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			105.20	30.00	119.98	255.18
<a href="#">54249 I GEAR UNIVERSE LLC</a> 1206 BROADWAY	133140	<a href="#">311</a>	PP-18	192.84	30.00	31.30	254.14
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			192.84	30.00	31.30	254.14
<a href="#">50461 SHUTTERSTOCK IMAGES LLC</a> 50 INNER BELT RD	126840	<a href="#">663</a>	PP-18	230.56	.00	20.61	251.17
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			230.56	.00	20.61	251.17
<a href="#">129562 CC END LTD</a> 30 MEDFORD ST	100690	<a href="#">805506</a>	PP-11	104.31	30.00	115.35	249.66
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			104.31	30.00	115.35	249.66
<a href="#">18149 TAX EXPRESS GROUP</a> 133 A BROADWAY	122000	<a href="#">142</a>	PP-12	48.51	30.00	48.54	127.05
133 A BROADWAY	122000	<a href="#">145</a>	PP-13	49.68	30.00	42.75	122.43
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			98.19	60.00	91.29	249.48



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>35675 HARRISON</u> 91 BROADWAY	114130	<u>126</u>	PP-13	116.15	30.00	99.96	246.11
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		116.15	30.00	99.96	246.11
<u>18010 FARNSWORTH TRACY</u> 327 B HIGHLAND AVE	120520	<u>627</u>	PP-12	106.41	30.00	106.49	242.90
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		106.41	30.00	106.49	242.90
<u>51553 CITY LAUNDROMAT INC</u> 630 SOMERVILLE AVE 630 SOMERVILLE AVE	132190 132190	<u>1417</u> <u>1095</u>	PP-17 PP-18	81.60 112.25	.00 30.00	4.69 14.10	86.29 156.35
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		193.85	30.00	18.79	242.64
<u>17269 CBIZ PROPERTY TAX SOLUTIONS</u> 111 CENTRAL ST 111 CENTRAL ST	107510 107510	<u>342</u> <u>340</u>	PP-12 PP-13	46.54 47.67	30.00 30.00	46.57 41.04	123.11 118.71
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		94.21	60.00	87.61	241.82
<u>129466 BRITO SILVIA</u> 369 SOMERVILLE AVE	100050	<u>805266</u>	PP-11	98.84	30.00	112.80	241.64
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		98.84	30.00	112.80	241.64
<u>51513 MOLINA JOSE</u> 514 A MEDFORD ST	131770	<u>1364</u>	PP-17	165.72	30.00	43.86	239.58
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		165.72	30.00	43.86	239.58
<u>18019 VALDEZ ROBERTO</u> 415 D MEDFORD ST 415 D MEDFORD ST	120610 120610	<u>824</u> <u>845</u>	PP-15 PP-16	62.77 54.89	30.00 30.00	36.60 24.23	129.37 109.12
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		117.66	60.00	60.83	238.49



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">127961 DAVIS SQUARE ELECTROLOGY</a> 175 ELM ST	112430	<a href="#">802089</a>	PP-11	95.45	30.00	108.93	234.38
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		95.45	30.00	108.93	234.38
<a href="#">16928 BRITO SILVIA</a> 369 SOMERVILLE AVE	100050	<a href="#">1127</a>	PP-12	101.82	30.00	101.89	233.71
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		101.82	30.00	101.89	233.71
<a href="#">46807 BARBOSO ADRIANA</a> 18 UNION SQ	129910	<a href="#">1172</a>	PP-16	141.06	30.00	62.25	233.31
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		141.06	30.00	62.25	233.31
<a href="#">130380 TRIANGLE TRADING CORP</a> 577 SOMERVILLE AVE	117520	<a href="#">807246</a>	PP-11	94.81	30.00	108.21	233.02
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		94.81	30.00	108.21	233.02
<a href="#">17528 MASS INSURANCE AGENCY INC</a> 263 ELM ST	112980	<a href="#">523</a>	PP-12	101.17	30.00	101.24	232.41
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		101.17	30.00	101.24	232.41
<a href="#">18116 HOUSE OF MARBLE</a> 106 BRISTOL RD 106 BRISTOL RD	121670 121670	<a href="#">96</a> <a href="#">94</a>	PP-12 PP-13	43.70 44.76	30.00 30.00	43.73 38.52	117.43 113.28
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		88.46	60.00	82.25	230.71
<a href="#">17332 LEFEE GERARD</a> 393 MEDFORD ST	109250	<a href="#">840</a>	PP-16	139.24	30.00	61.46	230.70
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		139.24	30.00	61.46	230.70





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">54259 MAD AUTO GROUP INC THE AKA ABJ</a>							
91 MARSHALL ST	133240	<a href="#">759</a>	PP-18	175.27	30.00	25.25	230.52
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		175.27	30.00	25.25	230.52
<a href="#">35881 BRIGHT &amp; SHINE LLC</a>							
374 MYSTIC AVE	124500	<a href="#">913</a>	PP-14	30.31	.00	20.22	50.53
374 MYSTIC AVE	124500	<a href="#">894</a>	PP-18	134.38	30.00	14.54	178.92
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		164.69	30.00	34.76	229.45
<a href="#">35772 MAZZONE ANDREW</a>							
191 HIGHLAND AVE	123320	<a href="#">571</a>	PP-13	63.11	30.00	54.31	147.42
191 HIGHLAND AVE	123320	<a href="#">545</a>	PP-14	28.82	30.00	20.83	79.65
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		91.93	60.00	75.14	227.07
<a href="#">129356 BACUNOFF E CARLOS</a>							
431 SOMERVILLE AVE	108280	<a href="#">805070</a>	PP-11	91.63	30.00	104.64	226.27
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		91.63	30.00	104.64	226.27
<a href="#">17940 CELLULAR PAGING OF SOMERVILLE</a>							
295 SOMERVILLE AVE	119680	<a href="#">1106</a>	PP-12	42.17	30.00	42.20	114.37
295 SOMERVILLE AVE	119680	<a href="#">1100</a>	PP-13	43.19	30.00	37.16	110.35
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		85.36	60.00	79.36	224.72
<a href="#">35736 BARBOSA GIL</a>							
694 BROADWAY	122940	<a href="#">215</a>	PP-15	122.69	30.00	71.55	224.24
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		122.69	30.00	71.55	224.24
<a href="#">35887 MACDONALD KELLY</a>							
96 SYCAMORE ST	124620	<a href="#">1211</a>	PP-13	54.16	30.00	46.61	130.77
96 SYCAMORE ST	124620	<a href="#">1189</a>	PP-14	34.20	30.00	24.72	88.92
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		88.36	60.00	71.33	219.69



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>24024 MABELL'S HAIR SALON</u>							
316 BROADWAY	114280	<u>196</u>	PP-17	66.96	30.00	20.52	117.48
316 BROADWAY	114280	<u>214</u>	PP-18	61.19	30.00	9.94	101.13
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			128.15	60.00	30.46	218.61
<u>17492 PHAN KIM</u>							
433 MEDFORD ST	112320	<u>850</u>	PP-13	97.80	30.00	84.18	211.98
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			97.80	30.00	84.18	211.98
<u>17385 MENESES IRONWORKS</u>							
84 PROSPECT ST	110250	<u>899</u>	PP-17	61.51	30.00	18.84	110.35
84 PROSPECT ST	110250	<u>927</u>	PP-18	59.55	30.00	9.67	99.22
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			121.06	60.00	28.51	209.57
<u>18138 MATOS JOSALITA</u>							
26 UNION SQ	121890	<u>1249</u>	PP-12	89.15	30.00	89.22	208.37
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			89.15	30.00	89.22	208.37
<u>129708 I CAFE</u>							
1133 BROADWAY	101930	<u>805909</u>	PP-11	82.93	30.00	94.70	207.63
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			82.93	30.00	94.70	207.63
<u>35878 SANDMAN MARK</u>							
191 HIGHLAND AVE	124470	<u>572</u>	PP-13	44.54	30.00	38.33	112.87
191 HIGHLAND AVE	124470	<u>546</u>	PP-14	37.21	30.00	26.89	94.10
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			81.75	60.00	65.22	206.97
<u>54211 ORBIT GROUP INC</u>							
75 C HOLLAND ST	132740	<u>636</u>	PP-18	151.33	30.00	24.56	205.89
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			151.33	30.00	24.56	205.89



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>51527 LIVELYHOOD INC</u> 375 SOMERVILLE AVE	131910	<u>1405</u>	PP-17	138.25	30.00	36.59	204.84
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				138.25	30.00	36.59	204.84
<u>18009 CHOCOLATE TARTE LLC</u> 199 C HIGHLAND AVE 199 C HIGHLAND AVE	120510 120510	<u>598</u> <u>575</u>	PP-12 PP-13	25.04 51.03	30.00 30.00	24.19 43.91	79.23 124.94
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				76.07	60.00	68.10	204.17
<u>18099 PRASAL HARI</u> 359 SOMERVILLE AVE 359 SOMERVILLE AVE	121500 121500	<u>1061</u> <u>1065</u>	PP-15 PP-16	48.46 50.42	30.00 30.00	25.61 19.55	104.07 99.97
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				98.88	60.00	45.16	204.04
<u>17590 BEST OF THE BEST UNISEX SALON</u> 48 BROADWAY 48 BROADWAY 48 BROADWAY	114270 114270 114270	<u>134</u> <u>128</u> <u>136</u>	PP-16 PP-17 PP-18	12.07 40.44 38.61	29.09 30.00 30.00	4.68 12.52 6.27	45.84 82.96 74.88
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				91.12	89.09	23.47	203.68
<u>127132 BLUMSACK ALLAN &amp; ROBERT</u> 482 BROADWAY	109760	<u>800270</u>	PP-11	81.23	30.00	92.02	203.25
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				81.23	30.00	92.02	203.25
<u>18124 PERFORMER PUBLICATIONS INC</u> 24 DANE ST 24 DANE ST	121750 121750	<u>400</u> <u>367</u>	PP-13 PP-14	54.38 23.23	30.00 30.00	46.80 16.78	131.18 70.01
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				77.61	60.00	63.58	201.19
<u>128012 GIRL FROM IPANEMA 2</u> 8 BOW ST	112660	<u>802211</u>	PP-11	79.33	30.00	90.57	199.90
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				79.33	30.00	90.57	199.90



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<u>17274 MONTE CRISTO</u> 146 BROADWAY	107850	<u>177</u>	PP-18	145.50	30.00	23.61	199.11
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			145.50	30.00	23.61	199.11
<u>23042 PLANET TECH ASSOC</u> 240 B ELM ST 240 B ELM ST	100870 100870	<u>415</u> <u>438</u>	PP-15 PP-16	42.83 49.64	30.00 30.00	24.18 21.91	97.01 101.55
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			92.47	60.00	46.09	198.56
<u>51554 HIGH ENERGY LLC</u> 429 SOMERVILLE AVE 429 SOMERVILLE AVE	132200 132200	<u>1407</u> <u>1059</u>	PP-17 PP-18	58.12 55.72	30.00 30.00	15.38 9.05	103.50 94.77
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			113.84	60.00	24.43	198.27
<u>130520 N B K WHOLESALERS LLC</u> 237 HIGHLAND AVE	119160	<u>807387</u>	PP-11	79.55	30.00	88.12	197.67
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			79.55	30.00	88.12	197.67
<u>35635 HYSEMI HERAT</u> 215 B HIGHLAND AVE	101300	<u>554</u>	PP-14	97.23	30.00	70.27	197.50
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			97.23	30.00	70.27	197.50
<u>43394 ALPHA LANDMARK LLC</u> 5 MIDDLESEX AVE	127670	<u>863</u>	PP-15	105.16	30.00	61.32	196.48
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			105.16	30.00	61.32	196.48
<u>17374 GOLDEN FRANK A</u> 15 UNION SQ	110070	<u>1209</u>	PP-14	99.30	30.00	66.39	195.69
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			99.30	30.00	66.39	195.69



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<u>18095 BOSTON HOME &amp; BAR STOOL LLC</u>							
29 MYSTIC AVE	121460	<u>903</u>	PP-14	16.66	29.85	11.14	57.65
29 MYSTIC AVE	121460	<u>886</u>	PP-15	67.66	30.00	39.46	137.12
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		84.32	59.85	50.60	194.77
<u>17737 PCJ AUTO SERVICE INC</u>							
345 MEDFORD ST	116570	<u>811</u>	PP-18	139.85	30.00	22.69	192.54
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		139.85	30.00	22.69	192.54
<u>43342 BRANDANO DINA</u>							
1204 BROADWAY	126870	<u>281</u>	PP-15	102.51	30.00	59.78	192.29
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		102.51	30.00	59.78	192.29
<u>43379 ASTROLOGY BOUTIQUE</u>							
278 ELM ST	127510	<u>459</u>	PP-15	25.27	30.00	14.74	70.01
278 ELM ST	127510	<u>478</u>	PP-16	23.01	30.00	10.16	63.17
278 ELM ST	127510	<u>453</u>	PP-17	21.44	30.00	6.50	57.94
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		69.72	90.00	31.40	191.12
<u>17415 HIGHLAND AUTO PARTS INC</u>							
625 MCGRATH HWY	110800	<u>804</u>	PP-14	34.89	30.00	24.57	89.46
625 MCGRATH HWY	110800	<u>783</u>	PP-15	45.04	30.00	26.26	101.30
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		79.93	60.00	50.83	190.76
<u>129981 KERR DEBORA</u>							
285 WASHINGTON ST	114200	<u>806474</u>	PP-11	12.98	30.00	14.12	57.10
285 WASHINGTON ST	114200	<u>1343</u>	PP-12	51.78	30.00	51.82	133.60
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		64.76	60.00	65.94	190.70



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">43381 AJAXI ESTHER</a> 4 LINCOLN ST	127530	<a href="#">728</a>	PP-15	100.07	30.00	58.36	188.43
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			100.07	30.00	58.36	188.43
<a href="#">51580 SMITH LILIYAS</a> 8 HIGHLAND AVE 8 HIGHLAND AVE	132500 132500	<a href="#">1321</a> <a href="#">503</a>	PP-17 PP-18	36.39 70.47	30.00 30.00	9.00 11.43	75.39 111.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			106.86	60.00	20.43	187.29
<a href="#">130545 SULLIVAN DENNIS</a> 166 SCHOOL ST	119510	<a href="#">807412</a>	PP-11	73.17	30.00	83.61	186.78
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			73.17	30.00	83.61	186.78
<a href="#">39057 BUISSERETH LUC JR</a> 27 UNION SQ	126370	<a href="#">1174</a>	PP-15	98.84	30.00	57.64	186.48
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			98.84	30.00	57.64	186.48
<a href="#">17773 INKTEK ZONE CORP</a> 22 MCGRATH HWY 22 MCGRATH HWY	117180 117180	<a href="#">802</a> <a href="#">781</a>	PP-12 PP-13	31.90 32.67	30.00 30.00	31.93 28.12	93.83 90.79
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			64.57	60.00	60.05	184.62
<a href="#">127840 LUONGO JOHN</a> 145 CEDAR ST	111920	<a href="#">801810</a>	PP-11	70.42	30.00	80.51	180.93
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			70.42	30.00	80.51	180.93
<a href="#">17188 GOGOS JOHN</a> 110 BROADWAY	105240	<a href="#">162</a>	PP-18	135.83	30.00	14.69	180.52
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			135.83	30.00	14.69	180.52



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17488 BROWN FLAHERTY FUNERAL HOME</u> 263 WASHINGTON ST	112260	<u>1239</u>	PP-18	129.29	30.00	20.98	180.27
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				129.29	30.00	20.98	180.27
<u>17575 TARGET SCHOOL INC</u> 5 MIDDLESEX AVE	113930	<u>880</u>	PP-14	89.16	30.00	61.09	180.25
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				89.16	30.00	61.09	180.25
<u>127156 JOY STREET AUTO BODY</u> 12 JOY ST	109860	<u>800327</u>	PP-11	69.99	30.00	80.01	180.00
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				69.99	30.00	80.01	180.00
<u>18120 UNLIMITED COMMUNICATION INC</u> 87 BROADWAY	121710	<u>120</u>	PP-12	74.95	30.00	75.00	179.95
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				74.95	30.00	75.00	179.95
<u>129917 BARETO DE MATOS JOSELITA</u> 26 UNION SQ	113630	<u>806335</u>	PP-11	69.57	30.00	79.56	179.13
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				69.57	30.00	79.56	179.13
<u>43389 PETISCOS GROUP INC</u> 513 B MEDFORD ST	127610	<u>814</u>	PP-17	117.65	30.00	31.14	178.79
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				117.65	30.00	31.14	178.79
<u>17636 DOM YUNG DOE</u> 260 ELM ST	114980	<u>521</u>	PP-12	30.37	30.00	30.40	90.77
260 ELM ST	114980	<u>502</u>	PP-13	31.11	30.00	26.78	87.89
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				61.48	60.00	57.18	178.66



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>43459 NORTON GROUP INC</u>							
699 BROADWAY	128530	<u>221</u>	PP-15	7.11	15.69	2.37	25.17
699 BROADWAY	128530	<u>247</u>	PP-16	7.35	14.14	2.45	23.94
699 BROADWAY	128530	<u>235</u>	PP-17	28.40	30.00	8.62	67.02
699 BROADWAY	128530	<u>251</u>	PP-18	27.50	30.00	4.46	61.96
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				70.36	89.83	17.90	178.09
<u>127814 LUC JOSEPH C</u>							
27 UNION SQ	111800	<u>801756</u>	PP-11	68.30	30.00	78.14	176.44
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				68.30	30.00	78.14	176.44
<u>129993 MULONDO SAMMY</u>							
22 BROADWAY	114330	<u>806507</u>	PP-11	133.40	.00	42.37	175.77
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				133.40	.00	42.37	175.77
<u>55321 MACAULIFFE DAN</u>							
17 MURDOCK ST	126520	<u>884</u>	PP-18	129.49	30.00	16.21	175.70
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				129.49	30.00	16.21	175.70
<u>17117 LAM HO CHING</u>							
24 COLLEGE AVE	103640	<u>345</u>	PP-18	124.19	30.00	20.16	174.35
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				124.19	30.00	20.16	174.35
<u>17767 TELECOMMUNICATIONS INSIGHT GRP</u>							
38 UNION SQ	117070	<u>1258</u>	PP-12	7.46	14.46	6.51	28.43
38 UNION SQ	117070	<u>1247</u>	PP-13	30.44	30.00	26.19	86.63
38 UNION SQ	117070	<u>1227</u>	PP-14	16.99	30.00	12.28	59.27
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				54.89	74.46	44.98	174.33





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">129519 RIBERIO JUAREZ</a> 364 MEDFORD ST	100400	<a href="#">805400</a>	PP-11	67.24	30.00	76.91	174.15
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		67.24	30.00	76.91	174.15
<a href="#">38953 EL PLANETA LLC</a> 313 HIGHLAND AVE	125120	<a href="#">553</a>	PP-15	93.12	30.00	50.80	173.92
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		93.12	30.00	50.80	173.92
<a href="#">17921 DOS SANTOS HEBERSON</a> 864 BROADWAY	119380	<a href="#">292</a>	PP-13	28.53	30.00	24.05	82.58
864 BROADWAY	119380	<a href="#">267</a>	PP-14	35.49	30.00	25.65	91.14
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		64.02	60.00	49.70	173.72
<a href="#">129707 NUNG BUNAIAMSRI</a> 1127 BROADWAY	101920	<a href="#">805905</a>	PP-11	67.02	30.00	76.66	173.68
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		67.02	30.00	76.66	173.68
<a href="#">16965 NAMASKAR INC</a> 236 ELM ST	100740	<a href="#">468</a>	PP-12	71.81	30.00	69.35	171.16
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		71.81	30.00	69.35	171.16
<a href="#">51532 MATOS MANNY</a> 415 D MEDFORD ST	131960	<a href="#">1354</a>	PP-17	47.78	30.00	12.65	90.43
415 D MEDFORD ST	131960	<a href="#">826</a>	PP-18	43.34	30.00	7.03	80.37
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		91.12	60.00	19.68	170.80
<a href="#">43315 COMMON VOICES INC</a> 35 MEDFORD ST	120580	<a href="#">791</a>	PP-15	91.41	30.00	48.31	169.72
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		91.41	30.00	48.31	169.72



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">127119 RUDI UPHOLSTERY SHOP</a> 1204 BROADWAY	109700	<a href="#">800238</a>	PP-11	64.90	30.00	74.49	169.39
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			64.90	30.00	74.49	169.39
<a href="#">17202 HUE LE</a> 1160 BROADWAY	105490	<a href="#">312</a>	PP-12	70.71	30.00	68.29	169.00
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			70.71	30.00	68.29	169.00
<a href="#">38877 BORGES ANA</a> 114 BROADWAY	119180	<a href="#">123</a>	PP-15	89.06	30.00	48.58	167.64
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			89.06	30.00	48.58	167.64
<a href="#">43392 MY CHI TRAN</a> 389 B MEDFORD ST	127640	<a href="#">816</a>	PP-15	86.21	30.00	50.28	166.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			86.21	30.00	50.28	166.49
<a href="#">18074 NAVJOT KAUR CORP</a> 23 UNION SQ	121220	<a href="#">1153</a>	PP-18	117.09	30.00	19.00	166.09
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			117.09	30.00	19.00	166.09
<a href="#">40944 EMERALD FASHION</a> 133 BROADWAY ST	126660	<a href="#">929</a>	PP-14	79.82	30.00	56.23	166.05
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			79.82	30.00	56.23	166.05
<a href="#">39035 FULLUM VALERIE</a> 278 ELM ST	126140	<a href="#">482</a>	PP-14	18.28	30.00	13.21	61.49
278 ELM ST	126140	<a href="#">457</a>	PP-15	17.32	30.00	10.10	57.42
278 ELM ST	126140	<a href="#">476</a>	PP-16	11.70	30.00	5.16	46.86
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			47.30	90.00	28.47	165.77



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">128721 SALVE REGINA MARKET</a> 366 MYSTIC AVE	105630	<a href="#">803759</a>	PP-11	63.25	30.00	71.08	164.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			63.25	30.00	71.08	164.33
<a href="#">35696 MAVEN REALTY INC</a> 402 A HIGHLAND AVE 402 A HIGHLAND AVE 402 A HIGHLAND AVE	116060 116060 116060	<a href="#">607</a> <a href="#">599</a> <a href="#">569</a>	PP-14 PP-16 PP-17	9.08 18.51 34.05	19.21 30.00 30.00	5.49 7.44 10.33	33.78 55.95 74.38
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			61.64	79.21	23.26	164.11
<a href="#">18012 BAZZOLO RAYMOND</a> 389 HIGHLAND AVE	120540	<a href="#">645</a>	PP-12	67.61	30.00	65.32	162.93
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			67.61	30.00	65.32	162.93
<a href="#">17938 DASILVA MARIA</a> 38 BOW ST 38 BOW ST	119660 119660	<a href="#">83</a> <a href="#">80</a>	PP-12 PP-13	26.22 26.86	30.00 30.00	26.24 23.12	82.46 79.98
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			53.08	60.00	49.36	162.44
<a href="#">38849 LUC JOSEPH C</a> 205 WASHINGTON ST	111800	<a href="#">1285</a>	PP-14	76.79	30.00	55.51	162.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			76.79	30.00	55.51	162.30
<a href="#">128117 APTAKER DAVID</a> 265 MEDFORD ST	113080	<a href="#">802439</a>	PP-11	63.33	30.00	68.90	162.23
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			63.33	30.00	68.90	162.23
<a href="#">54304 PETTISCOS GROUP INC</a> 505 MEDFORD ST	133820	<a href="#">836</a>	PP-18	115.29	30.00	16.61	161.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			115.29	30.00	16.61	161.90



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>35691 SALOMIKA HAIR</u>							
96 HOLLAND ST	115810	<u>631</u>	PP-15	42.59	30.00	24.84	97.43
96 HOLLAND ST	115810	<u>642</u>	PP-18	29.50	30.00	4.79	64.29
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	72.09	60.00	29.63	161.72
<u>46739 SCOUT SOMERVILLE</u>							
191 HIGHLAND AVE	129170	<u>513</u>	PP-17	25.84	30.00	6.87	62.71
191 HIGHLAND AVE	129170	<u>535</u>	PP-18	59.00	30.00	9.58	98.58
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	84.84	60.00	16.45	161.29
<u>17047 LOCATO FRANK</u>							
102 WASHINGTON ST	102250	<u>1264</u>	PP-14	76.15	30.00	55.03	161.18
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	76.15	30.00	55.03	161.18
<u>129025 CHEN JOSEPH</u>							
5 MAIN ST	106930	<u>804403</u>	PP-11	61.08	30.00	69.93	161.01
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	61.08	30.00	69.93	161.01
<u>17785 AXIS BUILDING CORP</u>							
278 ELM ST	117340	<u>529</u>	PP-12	25.78	30.00	25.80	81.58
278 ELM ST	117340	<u>510</u>	PP-13	26.41	30.00	22.73	79.14
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	52.19	60.00	48.53	160.72
<u>51505 IMPERIAL JEWELRY INC</u>							
499 MEDFORD ST	131690	<u>1356</u>	PP-17	102.51	30.00	27.13	159.64
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	102.51	30.00	27.13	159.64
<u>51408 SOAR ENTERPRISE LLC</u>							
64 JOY ST	129390	<u>728</u>	PP-18	110.72	30.00	17.97	158.69
	YEAR(S) 2010 to 2018	ACCOUNT	TOTAL	110.72	30.00	17.97	158.69



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17985 LOPES MABEL</u> 95 BROADWAY	120260	<u>130</u>	PP-13	68.93	30.00	59.32	158.25
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			68.93	30.00	59.32	158.25
<u>17567 INTERNATIONAL AUTO REPAIR INC</u> 508 SOMERVILLE AVE	113830	<u>1090</u>	PP-15	82.62	30.00	45.06	157.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			82.62	30.00	45.06	157.68
<u>39083 SULEIMAN FADI</u> 682 MYSTIC AVE	126650	<u>899</u>	PP-18	112.18	30.00	14.05	156.23
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			112.18	30.00	14.05	156.23
<u>38831 GLINES STEPHEN</u> 510 MEDFORD ST	101120	<u>859</u>	PP-14	72.92	30.00	52.71	155.63
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			72.92	30.00	52.71	155.63
<u>17167 POWNALL RONALD PHOTOGRAPHY</u> 1 FITCHBURG ST 1 FITCHBURG ST 1 FITCHBURG ST	104730 104730 104730	<u>486</u> <u>460</u> <u>483</u>	PP-16 PP-17 PP-18	19.45 10.07 21.12	30.00 30.00 30.00	8.24 2.66 3.43	57.69 42.73 54.55
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			50.64	90.00	14.33	154.97
<u>127173 DELL ISOLA HILDA &amp; VICTO</u> 106 BRISTOL RD	109940	<u>800360</u>	PP-11	57.90	30.00	66.36	154.26
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			57.90	30.00	66.36	154.26
<u>55322 PUCKERIN MICHAEL &amp; SUSAN</u> 561 MCGRATH HWY	127550	<u>791</u>	PP-18	111.54	30.00	12.06	153.60
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			111.54	30.00	12.06	153.60



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">35709 MITEL LEASING INC</a> 0 SOMERVILLE AVE	119850	<a href="#">1004</a>	PP-14	73.29	30.00	50.23	153.52
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		73.29	30.00	50.23	153.52
<a href="#">17927 CAREY JENNIFER</a> 1234 BROADWAY 1234 BROADWAY	119490 119490	<a href="#">320</a> <a href="#">319</a>	PP-12 PP-13	23.82 24.39	30.00 30.00	23.84 20.99	77.66 75.38
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		48.21	60.00	44.83	153.04
<a href="#">43387 KIOMARS AMINI</a> 391 MEDFORD ST	127590	<a href="#">817</a>	PP-15	77.44	30.00	45.17	152.61
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		77.44	30.00	45.17	152.61
<a href="#">18121 MYRNA A</a> 83 B BROADWAY	121720	<a href="#">116</a>	PP-12	60.52	30.00	60.57	151.09
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		60.52	30.00	60.57	151.09
<a href="#">35681 FIRST BAY COLONY INC</a> 1258 BROADWAY 1258 BROADWAY 1258 BROADWAY	114490 114490 114490	<a href="#">299</a> <a href="#">285</a> <a href="#">310</a>	PP-14 PP-15 PP-16	13.12 12.43 12.31	30.00 30.00 30.00	9.49 7.26 5.44	52.61 49.69 47.75
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		37.86	90.00	22.19	150.05
<a href="#">17561 EZ AUTO REPAIR INC</a> 619 SOMERVILLE AVE	113740	<a href="#">1085</a>	PP-18	106.44	30.00	13.33	149.77
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		106.44	30.00	13.33	149.77
<a href="#">130332 CARDOSO HERMES</a> 4 BOW ST	117140	<a href="#">807172</a>	PP-11	55.57	30.00	63.75	149.32
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		55.57	30.00	63.75	149.32



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17035 LUZIAS BEAUTY SALON</a> 296 BROADWAY	102020	<a href="#">186</a>	PP-12	59.43	30.00	59.47	148.90
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		59.43	30.00	59.47	148.90
<a href="#">129344 CHAVES ELIZETE</a> 66 MYRTLE ST	108230	<a href="#">805046</a>	PP-11	55.36	30.00	63.46	148.82
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		55.36	30.00	63.46	148.82
<a href="#">35813 JORDAN GUSTAVE</a> 199 A HIGHLAND AVE	123750	<a href="#">573</a>	PP-13	62.66	30.00	53.93	146.59
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		62.66	30.00	53.93	146.59
<a href="#">130448 RYLE PATRICK</a> 761 BROADWAY	118410	<a href="#">807315</a>	PP-11	54.09	30.00	62.04	146.13
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		54.09	30.00	62.04	146.13
<a href="#">128596 WHALEEN BIOMEDICAL INC</a> 11 MILLER ST	105100	<a href="#">803485</a>	PP-11	45.23	30.00	70.20	145.43
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		45.23	30.00	70.20	145.43
<a href="#">39034 MAKE A MIND CO INC</a> 258 ELM ST	126120	<a href="#">461</a>	PP-14	66.90	30.00	48.35	145.25
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		66.90	30.00	48.35	145.25
<a href="#">127188 ELECTRO SALES CO INC</a> 100 FELLOSWAY WEST	102850	<a href="#">800399</a>	PP-11	54.58	30.00	59.40	143.98
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		54.58	30.00	59.40	143.98



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>16968 HIGHLAND CREOLE CUISINE INC</u> 2 -4 HIGHLAND AVE	100770	<u>502</u>	PP-18	99.22	30.00	14.29	143.51
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				99.22	30.00	14.29	143.51
<u>18178 LOUZADA CESAR</u> 38 CROSS ST	122300	<u>387</u>	PP-13	62.05	30.00	51.23	143.28
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				62.05	30.00	51.23	143.28
<u>35870 MAIO JILL</u> 14 TYLER ST 14 TYLER ST	124390 124390	<u>1157</u> <u>1140</u>	PP-15 PP-18	35.32 25.49	30.00 30.00	18.67 2.76	83.99 58.25
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				60.81	60.00	21.43	142.24
<u>38934 MORELUS LESLY</u> 509 A MEDFORD ST 509 A MEDFORD ST	124920 124920	<u>836</u> <u>843</u>	PP-15 PP-18	16.09 49.17	30.00 30.00	8.50 7.98	54.59 87.15
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				65.26	60.00	16.48	141.74
<u>130374 RODIZIO BRAZILIAN STEAKH</u> 129 BROADWAY	117490	<u>807238</u>	PP-11	53.50	30.00	58.23	141.73
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				53.50	30.00	58.23	141.73
<u>17446 CARDONI ANTHONY</u> 176 TREMONT ST	111380	<u>1219</u>	PP-13	61.50	30.00	49.73	141.23
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				61.50	30.00	49.73	141.23
<u>17988 D'MAR ENTERPRISES INC</u> 133 B BROADWAY 133 B BROADWAY	120290 120290	<u>143</u> <u>146</u>	PP-12 PP-13	20.76 21.26	30.00 30.00	20.77 18.29	71.53 69.55
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				42.02	60.00	39.06	141.08





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>51557 CONDO'S 197 SALE CENTER INC</u>							
197 UNION SQ	132230	<u>1429</u>	PP-17	37.24	30.00	9.86	77.10
197 UNION SQ	132230	<u>1181</u>	PP-18	28.41	30.00	4.61	63.02
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		65.65	60.00	14.47	140.12
<u>39022 PUCKERIN SUSAN</u>							
282 BROADWAY	125990	<u>158</u>	PP-15	70.17	30.00	39.62	139.79
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		70.17	30.00	39.62	139.79
<u>39050 ODDS &amp; ENDS THRIFT STORE</u>							
62 A SUMMER ST	126300	<u>1078</u>	PP-17	27.96	30.00	7.97	65.93
62 A SUMMER ST	126300	<u>1121</u>	PP-18	37.33	30.00	6.05	73.38
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		65.29	60.00	14.02	139.31
<u>17554 KING RANCH DEVELOPMENT</u>							
689 SOMERVILLE AVE	113560	<u>1190</u>	PP-12	56.05	29.99	53.17	139.21
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		56.05	29.99	53.17	139.21
<u>43403 SOMERVILLE AVE AUTO SALES</u>							
595 SOMERVILLE AVE	127780	<u>1101</u>	PP-15	68.88	30.00	40.18	139.06
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		68.88	30.00	40.18	139.06
<u>39006 GREEN TKARO</u>							
99 BROADWAY	125830	<u>123</u>	PP-14	64.16	30.00	43.97	138.13
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		64.16	30.00	43.97	138.13
<u>46754 RUDOLPH JAY S</u>							
23 BOW ST	129330	<u>104</u>	PP-16	27.67	30.00	11.72	69.39
23 BOW ST	129330	<u>100</u>	PP-17	28.59	30.00	8.92	67.51
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		56.26	60.00	20.64	136.90



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">51555 MOMO &amp; CURRY LLC</a> 433 SOMERVILLE AVE	132210	<a href="#">1060</a>	PP-18	92.93	30.00	13.39	136.32
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			92.93	30.00	13.39	136.32
<a href="#">129226 FRANKS JILL</a> 811 SOMERVILLE AVE	107750	<a href="#">804811</a>	PP-11	49.63	30.00	56.57	136.20
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			49.63	30.00	56.57	136.20
<a href="#">43443 NADLER DUCASSE</a> 491 BROADWAY	128350	<a href="#">213</a>	PP-17	80.88	30.00	24.54	135.42
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			80.88	30.00	24.54	135.42
<a href="#">38945 CITY MOTOR GROUP INC</a> 463 MCGRATH HWY	125030	<a href="#">801</a>	PP-14	60.87	30.00	43.99	134.86
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			60.87	30.00	43.99	134.86
<a href="#">18216 ALLEN / COLOR INC</a> 112 ALBION ST 112 ALBION ST	122690 122690	<a href="#">5</a> <a href="#">5</a>	PP-16 PP-17	12.61 42.70	30.00 30.00	4.89 13.19	47.50 85.89
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			55.31	60.00	18.08	133.39
<a href="#">130308 BOUGHTON LISA</a> 321 SOMERVILLE AVE	116920	<a href="#">807132</a>	PP-11	47.93	30.00	54.65	132.58
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			47.93	30.00	54.65	132.58
<a href="#">35699 DUVIVIER ALDRINE</a> 449 SOMERVILLE AVE	117510	<a href="#">1089</a>	PP-16	70.63	30.00	31.16	131.79
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			70.63	30.00	31.16	131.79



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">127873 ATRIUM SNACK BAR</a> 5 MIDDLESEX AVE	112080	<a href="#">801895</a>	PP-11	47.09	30.00	53.72	130.81
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			47.09	30.00	53.72	130.81
<a href="#">17491 CELEBRATED FLOWER THE</a> 11 MILLER ST 11 MILLER ST	112310 112310	<a href="#">879</a> <a href="#">850</a>	PP-15 PP-17	33.65 15.24	30.00 29.66	18.35 3.77	82.00 48.67
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			48.89	59.66	22.12	130.67
<a href="#">35704 ZUCKERMAN LISA</a> 761 BROADWAY	118400	<a href="#">281</a>	PP-13	53.94	30.00	46.42	130.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			53.94	30.00	46.42	130.36
<a href="#">17141 381 SUMMER STREET RESTAURANT</a> 381 SUMMER ST	104120	<a href="#">1188</a>	PP-14	58.84	30.00	41.46	130.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			58.84	30.00	41.46	130.30
<a href="#">39067 ZAMUTIO KORYN</a> 62 C SUMMER ST 62 C SUMMER ST	126480 126480	<a href="#">1079</a> <a href="#">1123</a>	PP-17 PP-18	11.05 48.26	29.73 30.00	2.73 7.84	43.51 86.10
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			59.31	59.73	10.57	129.61
<a href="#">17304 PROFILES HAIR SALON</a> 260 ELM ST	108690	<a href="#">496</a>	PP-13	55.07	29.70	44.53	129.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			55.07	29.70	44.53	129.30
<a href="#">129228 YAMAGATA GLENN</a> 9 TENNYSON ST	107760	<a href="#">804817</a>	PP-11	45.81	30.00	52.25	128.06
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			45.81	30.00	52.25	128.06



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>38923 CARRIBEAN AIR MAIL INC</u> 205 WASHINGTON ST	124810	<u>1286</u>	PP-14	56.36	30.00	40.73	127.09
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			56.36	30.00	40.73	127.09
<u>17186 SANCHAEZ MARIA A</u> 94 BROADWAY	105220	<u>126</u>	PP-12	49.56	30.00	47.01	126.57
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			49.56	30.00	47.01	126.57
<u>18211 KNUCKLE BONES</u> 62 C SUMMER ST	122640	<u>1213</u>	PP-12	48.26	30.00	47.45	125.71
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			48.26	30.00	47.45	125.71
<u>17203 LOHEED PHIL</u> 1310 BROADWAY	105520	<u>303</u>	PP-17	72.98	30.00	22.24	125.22
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			72.98	30.00	22.24	125.22
<u>128091 GILBERT LAUDIR</u> 62 BOW ST	112970	<u>802380</u>	PP-11	44.56	30.00	50.25	124.81
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			44.56	30.00	50.25	124.81
<u>17638 JULIANA SALON</u> 327 HIGHLAND AVE 327 HIGHLAND AVE	115010 115010	<u>575</u> <u>542</u>	PP-16 PP-17	24.82 21.82	30.00 30.00	10.96 6.67	65.78 58.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			46.64	60.00	17.63	124.27
<u>38893 KATE FANGER MEDIATION</u> 21 PROPERZI WAY 21 PROPERZI WAY	121580 121580	<u>895</u> <u>924</u>	PP-17 PP-18	29.16 22.40	30.00 30.00	8.92 3.63	68.08 56.03
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			51.56	60.00	12.55	124.11



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">128920 YASHON RONNEE K</a> 98 CURTIS ST	106510	<a href="#">804202</a>	PP-11	43.90	30.00	50.13	124.03
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				43.90	30.00	50.13	124.03
<a href="#">38894 ROJAS DESIGN INC</a> 29 PROPERZI WAY 29 PROPERZI WAY	121820 121820	<a href="#">950</a> <a href="#">930</a>	PP-14 PP-15	19.79 18.75	30.00 30.00	14.30 10.93	64.09 59.68
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				38.54	60.00	25.23	123.77
<a href="#">43434 DERIVIERE MEDICAL INC</a> 156 HIGHLAND AVE 156 HIGHLAND AVE	128160 128160	<a href="#">504</a> <a href="#">525</a>	PP-17 PP-18	19.95 33.87	30.00 30.00	4.07 5.49	54.02 69.36
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				53.82	60.00	9.56	123.38
<a href="#">17233 AMETHYST CHIROPRACTIC PC</a> 259 ELM ST 259 ELM ST	106390 106390	<a href="#">441</a> <a href="#">456</a>	PP-15 PP-18	16.46 46.62	13.70 30.00	8.54 7.57	38.70 84.19
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				63.08	43.70	16.11	122.89
<a href="#">35724 MONTEIL HUMBERTO</a> 97 BROADWAY	122710	<a href="#">146</a>	PP-17	70.35	30.00	21.41	121.76
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				70.35	30.00	21.41	121.76
<a href="#">35719 RAW LLC</a> 15 A ELM ST 15 A ELM ST	121480 121480	<a href="#">393</a> <a href="#">380</a>	PP-14 PP-15	19.14 18.14	30.00 30.00	13.83 10.58	62.97 58.72
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				37.28	60.00	24.41	121.69



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>38946 BENNY BLANCO BARBER SHOP</u> 199 A HIGHLAND AVE	125050	<u>549</u>	PP-14	53.13	30.00	38.40	121.53
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			53.13	30.00	38.40	121.53
<u>17746 DAVIS SQUARE CLEANERS INC</u> 235 ELM ST	116750	<u>405</u>	PP-15	57.06	30.00	33.28	120.34
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			57.06	30.00	33.28	120.34
<u>51487 FASHIONWAY HAIR DESIGN &amp; SPA</u> 18 UNION SQ	131500	<u>1148</u>	PP-18	80.04	30.00	10.02	120.06
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			80.04	30.00	10.02	120.06
<u>38965 BENOIT REAL ESTATE GROUP LLC</u> 39 DAVIS SQ	125250	<u>391</u>	PP-18	77.21	30.00	12.54	119.75
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			77.21	30.00	12.54	119.75
<u>46809 SOMERVILLE SUBWAY INC</u> 860 BROADWAY	129940	<u>285</u>	PP-18	80.51	30.00	8.71	119.22
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			80.51	30.00	8.71	119.22
<u>17792 ALL SEASONS HOME REMODEL</u> 369 SOMERVILLE AVE 369 SOMERVILLE AVE	117430 117430	<u>1122</u> <u>1105</u>	PP-13 PP-14	19.69 12.69	30.00 30.00	16.95 9.17	66.64 51.86
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			32.38	60.00	26.12	118.50
<u>35677 BAZILE HARVEY</u> 741 BROADWAY 741 BROADWAY	114230 114230	<u>256</u> <u>276</u>	PP-17 PP-18	23.70 22.94	30.00 30.00	7.25 3.72	60.95 56.66
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			46.64	60.00	10.97	117.61



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17542 SCHAFFER LACASSE DESIGN</a> 1 FITCHBURG ST	113310	<a href="#">469</a>	PP-15	55.23	30.00	32.21	117.44
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		55.23	30.00	32.21	117.44
<a href="#">130549 LITTLE PEARL LLC THE</a> 272 CEDAR ST	119550	<a href="#">807416</a>	PP-11	40.51	30.00	46.26	116.77
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		40.51	30.00	46.26	116.77
<a href="#">17382 LA HACIENDA INC</a> 46 MEDFORD ST	110220	<a href="#">775</a>	PP-17	69.52	30.00	17.20	116.72
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		69.52	30.00	17.20	116.72
<a href="#">17624 CESAR P &amp; CHERILUS J</a> 114 BROADWAY	114770	<a href="#">135</a>	PP-12	43.26	30.00	43.30	116.56
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		43.26	30.00	43.30	116.56
<a href="#">18035 BELA CONVENIENCE CORP</a> 20 BOW ST	120770	<a href="#">74</a>	PP-12	43.26	30.00	43.30	116.56
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		43.26	30.00	43.30	116.56
<a href="#">17760 CASTRO FERNANDO</a> 371 SOMERVILLE AVE	116950	<a href="#">1047</a>	PP-18	74.30	30.00	12.06	116.36
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		74.30	30.00	12.06	116.36
<a href="#">18151 EUROPEAN INSTITUTE INC</a> 24 DANE ST	122020	<a href="#">402</a>	PP-13	46.33	30.00	39.87	116.20
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		46.33	30.00	39.87	116.20



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17615 JIMBOS INC</a> 40 BOW ST	114620	<a href="#">77</a>	PP-14	50.90	30.00	34.03	114.93
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		50.90	30.00	34.03	114.93
<a href="#">127025 TRIPLE PLAY CONCEPTS LLC</a> 167 BROADWAY	109500	<a href="#">800046</a>	PP-11	54.66	.00	59.02	113.68
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		54.66	.00	59.02	113.68
<a href="#">17219 BOSTON SPINE CLINICS INC</a> 67 BROADWAY	105830	<a href="#">131</a>	PP-17	66.84	30.00	16.77	113.61
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		66.84	30.00	16.77	113.61
<a href="#">54255 TIPPING COW ICE CREAM</a> 415 MEDORD ST	133200	<a href="#">858</a>	PP-18	75.03	30.00	8.12	113.15
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		75.03	30.00	8.12	113.15
<a href="#">17333 PIHORE LINDA &amp; GINA</a> 9 TEMPLE ST	109260	<a href="#">1086</a>	PP-17	10.12	20.01	2.38	32.51
9 TEMPLE ST	109260	<a href="#">1130</a>	PP-18	43.52	30.00	7.07	80.59
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		53.64	50.01	9.45	113.10
<a href="#">18093 DININ HOWARD</a> 285 WASHINGTON ST	121440	<a href="#">1346</a>	PP-12	41.52	30.00	41.54	113.06
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		41.52	30.00	41.54	113.06
<a href="#">43421 CORPORATE RESOURCE SVCS INC</a> 102 B WASHINGTON ST	127980	<a href="#">1221</a>	PP-15	52.63	30.00	29.71	112.34
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		52.63	30.00	29.71	112.34





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17548 MAHER &amp; ASSOC PC</a> 962 BROADWAY	133110	<a href="#">288</a>	PP-18	70.47	30.00	11.43	111.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			70.47	30.00	11.43	111.90
<a href="#">128454 SAFE HARBOR FOR ANIMALS</a> 2 BRADLEY ST	104450	<a href="#">803157</a>	PP-11	38.18	30.00	43.60	111.78
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			38.18	30.00	43.60	111.78
<a href="#">129210 NELSON JENNIFER</a> 49 IRVING ST	107680	<a href="#">804778</a>	PP-11	38.18	30.00	43.60	111.78
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			38.18	30.00	43.60	111.78
<a href="#">51503 SVIEDO CHRISTIEN</a> 46 A BROADWAY	131670	<a href="#">135</a>	PP-18	69.93	30.00	11.35	111.28
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			69.93	30.00	11.35	111.28
<a href="#">39071 MACAULIFFE DAN</a> 17 MURDOCK ST	126520	<a href="#">854</a>	PP-17	63.97	30.00	15.83	109.80
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			63.97	30.00	15.83	109.80
<a href="#">43430 CORMIER KEN</a> 199 A HIGHLAND AVE	128120	<a href="#">526</a>	PP-15	50.34	30.00	29.36	109.70
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			50.34	30.00	29.36	109.70
<a href="#">17872 NORTH BAY CONTRACTOR INC</a> 391 MEDFORD ST	118740	<a href="#">840</a>	PP-13	43.13	30.00	36.36	109.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			43.13	30.00	36.36	109.49



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>43432 KING LAUNDRY INC</u>							
363 HIGHLAND AVE	128140	<u>547</u>	PP-17	16.98	30.00	4.86	51.84
363 HIGHLAND AVE	128140	<u>571</u>	PP-18	23.67	30.00	3.83	57.50
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		40.65	60.00	8.69	109.34
<u>18038 D'ALELIO TONY</u>							
136 COLLEGE AVE	120800	<u>340</u>	PP-14	47.12	30.00	31.50	108.62
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		47.12	30.00	31.50	108.62
<u>17640 HIGHLAND PIZZA &amp; MARKET INC</u>							
22 HIGHLAND AVE	115060	<u>505</u>	PP-18	67.38	30.00	10.94	108.32
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		67.38	30.00	10.94	108.32
<u>18168 AXIS BLDG CORP</u>							
278 ELM ST	122190	<u>532</u>	PP-12	12.02	30.00	12.02	54.04
278 ELM ST	122190	<u>511</u>	PP-13	12.31	30.00	10.59	52.90
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		24.33	60.00	22.61	106.94
<u>54257 CALLAN HOSPITALITY INC</u>							
499 BROADWAY	133220	<u>232</u>	PP-18	68.40	30.00	7.41	105.81
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		68.40	30.00	7.41	105.81
<u>54138 CRISTOS 7 STAR PIZZA INC</u>							
233 ELM ST	110860	<u>421</u>	PP-18	68.17	30.00	7.37	105.54
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		68.17	30.00	7.37	105.54
<u>17294 NEALON COLLIN D</u>							
363 HIGHLAND AVE	108400	<u>551</u>	PP-17	60.06	30.00	14.87	104.93
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		60.06	30.00	14.87	104.93



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17532 PAVIDIS PLUMBING &amp; HEATING INC</a> 24 CROSS ST	113040	<a href="#">367</a>	PP-18	64.28	30.00	10.43	104.71
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		64.28	30.00	10.43	104.71
<a href="#">130557 PERALTA GROUP LLC</a> 9 OLIVE SQ	119630	<a href="#">807424</a>	PP-11	34.78	30.00	39.75	104.53
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		34.78	30.00	39.75	104.53
<a href="#">18024 LORDS BALLOON DESIGN</a> 509 MEDFORD ST	120660	<a href="#">893</a>	PP-12	36.93	30.00	36.95	103.88
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		36.93	30.00	36.95	103.88
<a href="#">128450 DEPENDABLE FENCE CO</a> 3 BONAIR ST	104430	<a href="#">803145</a>	PP-11	34.36	30.00	39.30	103.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		34.36	30.00	39.30	103.66
<a href="#">130131 GIFTED TOUCH HEALING</a> 14 MCGRATH HWY	115440	<a href="#">806799</a>	PP-11	34.36	30.00	39.30	103.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		34.36	30.00	39.30	103.66
<a href="#">51393 GE &amp; M AUTO</a> 395 ALEWIFE BROOK PKWY	126590	<a href="#">12</a>	PP-17	58.46	30.00	14.46	102.92
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		58.46	30.00	14.46	102.92
<a href="#">130387 DIVA'S JEWELERS INC</a> 135 BROADWAY	117610	<a href="#">807253</a>	PP-11	33.94	30.00	38.78	102.72
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		33.94	30.00	38.78	102.72



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">18200 GUTTIKONDA HAIR</a> 71 SPRINGFIELD ST	122520	<a href="#">1208</a>	PP-12	60.64	.00	41.66	102.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			60.64	.00	41.66	102.30
<a href="#">17991 MALCHER MARCELLO</a> 311 BROADWAY 311 BROADWAY	120330 120330	<a href="#">168</a> <a href="#">204</a>	PP-15 PP-16	14.47 13.12	30.00 30.00	8.44 5.79	52.91 48.91
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			27.59	60.00	14.23	101.82
<a href="#">18013 DNS ENTERPRISE INC</a> 20 HOLLAND ST	120550	<a href="#">679</a>	PP-12	36.74	30.00	34.85	101.59
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			36.74	30.00	34.85	101.59
<a href="#">128909 CASIMIR ROSE VANIE</a> 364 MYSTIC AVE	106460	<a href="#">804176</a>	PP-11	34.36	30.00	37.10	101.46
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			34.36	30.00	37.10	101.46
<a href="#">17662 GIFTED TOUCH HEALING</a> 14 MCGRATH HWY	115440	<a href="#">779</a>	PP-12	35.40	30.00	35.42	100.82
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			35.40	30.00	35.42	100.82
<a href="#">16989 SHREE KABYA BINAYAK INC</a> 71 UNION SQ	101190	<a href="#">1133</a>	PP-17	56.73	30.00	14.03	100.76
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			56.73	30.00	14.03	100.76
<a href="#">35861 ORIGINAL AUTOBODY &amp; MECH INC</a> 12 JOY ST	124300	<a href="#">722</a>	PP-18	63.80	30.00	6.90	100.70
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			63.80	30.00	6.90	100.70



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17474 CALEY &amp; WHITMORE CORP</u> 18 HIGHLAND AVE	112000	<u>482</u>	PP-17	55.55	30.00	14.70	100.25
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			55.55	30.00	14.70	100.25
<u>17681 PIERRE JOSEPH</u> 535 MEDFORD ST 535 MEDFORD ST	115720 115720	<u>854</u> <u>874</u>	PP-15 PP-16	13.45 13.12	30.00 30.00	7.85 5.79	51.30 48.91
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			26.57	60.00	13.64	100.21
<u>17200 AMELIAS KITCHEN</u> 1137 BROADWAY	105450	<u>300</u>	PP-18	60.11	30.00	8.66	98.77
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			60.11	30.00	8.66	98.77
<u>46750 GILLIAN PAOLELLA L AC</u> 21 BOW ST	129280	<u>100</u>	PP-16	47.62	30.00	21.02	98.64
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			47.62	30.00	21.02	98.64
<u>51456 TIBETAN HEALING</u> 689 SOMERVILLE AVE 689 SOMERVILLE AVE	131180 131180	<u>1418</u> <u>1106</u>	PP-17 PP-18	11.75 20.58	30.00 30.00	2.91 3.34	44.66 53.92
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			32.33	60.00	6.25	98.58
<u>17426 FAMILY FOOT CARE GROUP</u> 120 COLLEGE AVE	110980	<u>333</u>	PP-17	52.42	30.00	14.94	97.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			52.42	30.00	14.94	97.36
<u>16933 LINCOLN TECHNICAL INSTITUTE</u> 5 MIDDLESEX AVE	100130	<u>919</u>	PP-12	50.06	.00	47.10	97.16
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			50.06	.00	47.10	97.16



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17291 OLIVEIRA LOUDIR MA</a> 55 SUMMER ST	108350	<a href="#">1211</a>	PP-12	34.16	30.00	32.99	97.15
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				34.16	30.00	32.99	97.15
<a href="#">43454 BOSTON MARKETING FIRM THE</a> 51 BROADWAY	128480	<a href="#">97</a>	PP-15	42.19	30.00	24.61	96.80
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				42.19	30.00	24.61	96.80
<a href="#">130458 TROPHOS ENERGY INC</a> 363 HIGHLAND AVE	118510	<a href="#">807325</a>	PP-11	31.46	30.00	34.89	96.35
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				31.46	30.00	34.89	96.35
<a href="#">53276 DELL REALTY ASSOCIATES INC</a> 14 TYLER ST	130780	<a href="#">1096</a>	PP-17	49.47	30.00	15.79	95.26
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				49.47	30.00	15.79	95.26
<a href="#">46798 TOP GEAR MOTOR GROUP CORP</a> 26 JOY ST 26 JOY ST	129800 129800	<a href="#">692</a> <a href="#">723</a>	PP-17 PP-18	14.60 14.02	30.00 30.00	4.35 2.28	48.95 46.30
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				28.62	60.00	6.63	95.25
<a href="#">17433 SUPERCUTS #313</a> 22 MCGRATH HWY	111100	<a href="#">773</a>	PP-18	56.09	30.00	9.11	95.20
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				56.09	30.00	9.11	95.20
<a href="#">18218 UNION SQUARE MARKET PLACE</a> 22 BOW ST	122760	<a href="#">77</a>	PP-12	32.56	30.00	32.58	95.14
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				32.56	30.00	32.58	95.14



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">46792 NEW ENGLAND SUPERMARKETS GRP</a> 38 BOW ST	129740	<a href="#">111</a>	PP-16	45.00	30.00	19.87	94.87
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				45.00	30.00	19.87	94.87
<a href="#">37844 R&amp;W REALTY</a> 90 CLARENDON AVE 90 CLARENDON AVE	119060 119060	<a href="#">308</a> <a href="#">335</a>	PP-15 PP-18	13.04 11.65	30.00 30.00	7.61 1.90	50.65 43.55
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				24.69	60.00	9.51	94.20
<a href="#">35664 HERRMANN REBECCA</a> 240 ELM ST	109140	<a href="#">411</a>	PP-15	40.35	30.00	23.54	93.89
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				40.35	30.00	23.54	93.89
<a href="#">17572 SOUSA JANICE</a> 783 SOMERVILLE AVE	113890	<a href="#">1199</a>	PP-12	31.90	30.00	31.93	93.83
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				31.90	30.00	31.93	93.83
<a href="#">46765 MARCANO MILLALI</a> 369 SOMERVILLE AVE	129460	<a href="#">1013</a>	PP-17	48.72	30.00	15.04	93.76
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				48.72	30.00	15.04	93.76
<a href="#">130068 DOM YUNG DOE</a> 260 ELM ST	114980	<a href="#">806678</a>	PP-11	29.48	30.00	33.76	93.24
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				29.48	30.00	33.76	93.24
<a href="#">129536 LEITE EMI</a> 515 MEDFORD ST	100550	<a href="#">805456</a>	PP-11	30.28	30.00	32.94	93.22
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				30.28	30.00	32.94	93.22



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">54269 MJR FLOORING CORP</a> 86 JOY ST	133340	<a href="#">735</a>	PP-18	54.08	30.00	8.78	92.86
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		54.08	30.00	8.78	92.86
<a href="#">51559 HERITAGE THREADING SALON INC</a> 622 SOMERVILLE AVE	132250	<a href="#">1414</a>	PP-17	49.47	30.00	13.09	92.56
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		49.47	30.00	13.09	92.56
<a href="#">130369 CAROLINA MIRANDA SALON</a> 689 SOMERVILLE AVE	117440	<a href="#">807229</a>	PP-11	29.41	30.00	32.64	92.05
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		29.41	30.00	32.64	92.05
<a href="#">17443 PINTO ROSA</a> 587 SOMERVILLE AVE	111310	<a href="#">1164</a>	PP-12	31.19	30.00	30.66	91.85
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		31.19	30.00	30.66	91.85
<a href="#">38915 FOUR WHEEL AUTO REPAIR</a> 83 ALBION ST	124550	<a href="#">3</a>	PP-14	36.95	30.00	24.71	91.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		36.95	30.00	24.71	91.66
<a href="#">51454 BROADWAY REAL ESTATE</a> 1242 BROADWAY 1242 BROADWAY	131150 131150	<a href="#">1290</a> <a href="#">314</a>	PP-17 PP-18	15.42 10.20	30.00 30.00	4.08 1.65	49.50 41.85
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		25.62	60.00	5.73	91.35
<a href="#">17485 BOSTON WINE CO LTD</a> 30 DANE ST	112210	<a href="#">378</a>	PP-16	67.92	.00	22.66	90.58
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		67.92	.00	22.66	90.58





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17146 ANTHONY F COTA &amp; SON INC</a> 197 WASHINGTON ST	104270	<a href="#">1241</a>	PP-15	38.11	30.00	22.22	90.33
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		38.11	30.00	22.22	90.33
<a href="#">17997 ALMAN &amp; SOHIB INC</a> 734 BROADWAY	120390	<a href="#">249</a>	PP-14	34.85	30.00	25.19	90.04
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		34.85	30.00	25.19	90.04
<a href="#">17869 BEAUTY SECRET HAIR DSGN &amp; SPA</a> 372 MEDFORD ST	118650	<a href="#">838</a>	PP-13	33.14	30.00	26.81	89.95
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		33.14	30.00	26.81	89.95
<a href="#">38828 GROUT HOLDING LLC</a> 519 SOMERVILLE AVE	100090	<a href="#">1037</a>	PP-17	46.72	30.00	11.57	88.29
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		46.72	30.00	11.57	88.29
<a href="#">51368 FIRST BAY COLONY INC</a> 1242 BROADWAY 1242 BROADWAY	114490 114490	<a href="#">294</a> <a href="#">313</a>	PP-17 PP-18	11.47 11.11	30.00 30.00	3.49 1.80	44.96 42.91
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		22.58	60.00	5.29	87.87
<a href="#">16945 SAMMON THERSEA</a> 669 SOMERVILLE AVE	100350	<a href="#">1102</a>	PP-18	49.71	30.00	8.06	87.77
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		49.71	30.00	8.06	87.77
<a href="#">17147 GLEASON MIKE</a> 285 WASHINGTON ST	104310	<a href="#">1344</a>	PP-12	29.59	30.00	28.07	87.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		29.59	30.00	28.07	87.66



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">128905 DEOLIVEIRA ADRIANNA</a> 140 PEARL ST	106440	<a href="#">804164</a>	PP-11	26.72	30.00	30.64	87.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			26.72	30.00	30.64	87.36
<a href="#">38916 PARASKOS THERESA</a> 34 BOW ST 34 BOW ST	124560 124560	<a href="#">105</a> <a href="#">113</a>	PP-17 PP-18	11.29 10.56	30.00 30.00	3.54 1.72	44.83 42.28
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.85	60.00	5.26	87.11
<a href="#">51541 MINI MAN CONSTRUCTION</a> 24 CROSS ST 24 CROSS ST	132060 132060	<a href="#">1295</a> <a href="#">368</a>	PP-17 PP-18	11.10 10.56	30.00 30.00	2.93 1.72	44.03 42.28
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.66	60.00	4.65	86.31
<a href="#">35806 PIUBENI SUZANNE</a> 1257 BROADWAY	123680	<a href="#">322</a>	PP-13	30.21	30.00	26.00	86.21
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			30.21	30.00	26.00	86.21
<a href="#">46808 TUFTS MARKET LLC</a> 734 BROADWAY	129930	<a href="#">270</a>	PP-18	50.13	30.00	5.42	85.55
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			50.13	30.00	5.42	85.55
<a href="#">129908 MJD BUILDING &amp; DEVELOPME</a> 689 SOMERVILLE AVE	113550	<a href="#">806315</a>	PP-11	25.66	30.00	29.29	84.95
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			25.66	30.00	29.29	84.95
<a href="#">35862 PEREIRA SILVANIA ARRUNDA</a> 5 MIDDLESEX AVE	124310	<a href="#">858</a>	PP-15	35.46	30.00	19.34	84.80
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			35.46	30.00	19.34	84.80



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">130447 ZUCKERMAN LISA</a> 761 BROADWAY	118400	<a href="#">807314</a>	PP-11	25.87	30.00	28.79	84.66
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			25.87	30.00	28.79	84.66
<a href="#">130560 DASILVA MARIA</a> 38 BOW ST	119660	<a href="#">807427</a>	PP-11	25.45	30.00	29.06	84.51
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			25.45	30.00	29.06	84.51
<a href="#">17550 HARVARD AVENUE VENTURES LLC</a> 697 BROADWAY	113500	<a href="#">251</a>	PP-13	29.79	30.00	24.11	83.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			29.79	30.00	24.11	83.90
<a href="#">43360 SAULNIER SUSAN</a> 353 BEACON ST	127310	<a href="#">48</a>	PP-15	34.03	30.00	19.84	83.87
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			34.03	30.00	19.84	83.87
<a href="#">46753 LANG EDWARD J</a> 23 BOW ST	129320	<a href="#">103</a>	PP-16	37.33	30.00	16.48	83.81
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			37.33	30.00	16.48	83.81
<a href="#">18210 RODRIGUEZ AUTO REPAIR</a> 64 JOY ST	122630	<a href="#">751</a>	PP-12	27.08	30.00	26.62	83.70
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			27.08	30.00	26.62	83.70
<a href="#">17349 LA VAQUITA INC</a> 104 BROADWAY	109580	<a href="#">134</a>	PP-13	29.23	30.00	24.14	83.37
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			29.23	30.00	24.14	83.37



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">130011 MURPHY WILLIAM</a> 1258 BROADWAY	114490	<a href="#">806553</a>	PP-11	24.82	30.00	28.38	83.20
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			24.82	30.00	28.38	83.20
<a href="#">129927 STARBRIDGE MORTGAGE INC</a> 62 SUMMER ST	113720	<a href="#">806358</a>	PP-11	24.82	30.00	28.38	83.20
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			24.82	30.00	28.38	83.20
<a href="#">17553 MJD BUILDING &amp; DEVELOPMENT</a> 689 SOMERVILLE AVE	113550	<a href="#">1189</a>	PP-12	26.44	30.00	26.46	82.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			26.44	30.00	26.46	82.90
<a href="#">17606 MOHAR DESIGN LLC</a> 1310 BROADWAY	114470	<a href="#">335</a>	PP-12	43.82	.00	38.74	82.56
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			43.82	.00	38.74	82.56
<a href="#">130514 LAVENDER</a> 1167 BROADWAY	119100	<a href="#">807381</a>	PP-11	24.91	30.00	27.53	82.44
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			24.91	30.00	27.53	82.44
<a href="#">17182 WEB NANCY</a> 11 MILLER ST	105090	<a href="#">902</a>	PP-13	28.96	29.83	23.42	82.21
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			28.96	29.83	23.42	82.21
<a href="#">46727 R &amp; G ALTERATIONS INC</a> 503 MEDFORD ST	129040	<a href="#">855</a>	PP-16	35.52	30.00	15.68	81.20
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			35.52	30.00	15.68	81.20



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17608 MURPHY WILLIAM</a> 1258 BROADWAY	114490	<a href="#">324</a>	PP-12	25.56	30.00	25.58	81.14
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			25.56	30.00	25.58	81.14
<a href="#">17388 GEDARDI VITO</a> 312 BROADWAY	110310	<a href="#">212</a>	PP-18	52.31	22.94	5.66	80.91
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			52.31	22.94	5.66	80.91
<a href="#">35745 SILVERSCAPE INC</a> 1310 BROADWAY	123030	<a href="#">294</a>	PP-15	32.83	30.00	17.36	80.19
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			32.83	30.00	17.36	80.19
<a href="#">130543 CAREY JENNIFER</a> 1234 BROADWAY	119490	<a href="#">807410</a>	PP-11	23.12	30.00	26.43	79.55
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.12	30.00	26.43	79.55
<a href="#">43385 TAVERN IN THE SQ MGMT CO LLC</a> 22 MCGRATH HWY	127570	<a href="#">778</a>	PP-18	43.12	30.00	6.21	79.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			43.12	30.00	6.21	79.33
<a href="#">46724 ANGELS BEAUTY SUPPLY</a> 415 A MEDFORD ST	129010	<a href="#">823</a>	PP-18	41.88	30.00	6.80	78.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			41.88	30.00	6.80	78.68
<a href="#">127848 ACME PIANO CRAFTSMAN INC</a> 10 GARFIELD AVE	111960	<a href="#">801834</a>	PP-11	22.27	30.00	25.47	77.74
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			22.27	30.00	25.47	77.74



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">55329 CRAMMED LLC</a> 99 ALBION ST	132690	<a href="#">5</a>	PP-18	40.97	30.00	6.65	77.62
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		40.97	30.00	6.65	77.62
<a href="#">38957 INTERNATIONAL MARKET INC</a> 365 SOMERVILLE AVE	125160	<a href="#">1103</a>	PP-14	28.36	30.00	18.96	77.32
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		28.36	30.00	18.96	77.32
<a href="#">54230 ELSEWHERE LLC</a> 2 BROADWAY	132930	<a href="#">126</a>	PP-18	41.14	30.00	5.15	76.29
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		41.14	30.00	5.15	76.29
<a href="#">17523 M &amp; M PLANS INC</a> 265 MEDFORD ST	112920	<a href="#">804</a>	PP-15	29.14	30.00	17.00	76.14
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		29.14	30.00	17.00	76.14
<a href="#">51578 PREMIER DATA CENTER SERVICES</a> 408 HIGHLAND AVE	132480	<a href="#">601</a>	PP-18	44.99	26.00	4.87	75.86
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		44.99	26.00	4.87	75.86
<a href="#">17345 MARIA'S COLD CUT CENTER INC</a> 1156 BROADWAY	109510	<a href="#">308</a>	PP-12	23.27	30.00	22.47	75.74
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		23.27	30.00	22.47	75.74
<a href="#">18167 OLIVEIRA ADRIANO</a> 45 CROSS ST	122180	<a href="#">357</a>	PP-14	26.82	30.00	18.89	75.71
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		26.82	30.00	18.89	75.71



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">46046 STENTZEL SANGTHIN</a> 7 DAVIS SQ	125240	<a href="#">365</a>	PP-15	29.80	29.96	15.75	75.51
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		29.80	29.96	15.75	75.51
<a href="#">54247 MATTRESS WORLD SOMERVILLE</a> 17 MCGRATH HWY	133120	<a href="#">771</a>	PP-18	39.76	30.00	5.73	75.49
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		39.76	30.00	5.73	75.49
<a href="#">46820 DGF TECHNOLOGIES INC</a> 24 PARK ST	130060	<a href="#">929</a>	PP-16	31.28	30.00	13.80	75.08
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		31.28	30.00	13.80	75.08
<a href="#">130013 RELIEF RESOURCES INC</a> 7 DAVIS SQ	114500	<a href="#">806556</a>	PP-11	21.00	30.00	24.04	75.04
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		21.00	30.00	24.04	75.04
<a href="#">130357 GAFFNEY SHARON</a> 278 ELM ST	117350	<a href="#">807211</a>	PP-11	21.00	30.00	24.04	75.04
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		21.00	30.00	24.04	75.04
<a href="#">54281 OLIVEIRA DIONES</a> 476 MEDFORD ST	133470	<a href="#">829</a>	PP-18	38.61	30.00	6.27	74.88
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		38.61	30.00	6.27	74.88
<a href="#">51452 GINO'S ONNAMENTAL IRON</a> 13 JOY ST	131130	<a href="#">1338</a>	PP-17	34.99	30.00	9.26	74.25
		YEAR(S) 2010 to 2018 ACCOUNT TOTAL		34.99	30.00	9.26	74.25



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17759 SILVA ODILIO</a> 358 SOMERVILLE AVE	116940	<a href="#">1064</a>	PP-16	31.36	30.00	12.71	74.07
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			31.36	30.00	12.71	74.07
<a href="#">35795 KMC CLEANERS INC</a> 21 UNION SQ	123570	<a href="#">1150</a>	PP-18	39.09	30.00	4.89	73.98
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			39.09	30.00	4.89	73.98
<a href="#">17711 CAMERAS INC</a> 267 ELM ST	116140	<a href="#">505</a>	PP-13	23.50	30.00	20.23	73.73
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.50	30.00	20.23	73.73
<a href="#">17021 FRANCISCO SA</a> 66 BOW ST	101760	<a href="#">111</a>	PP-17	34.29	30.00	9.07	73.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			34.29	30.00	9.07	73.36
<a href="#">51521 ROSALDO LAVITAR</a> 89 BROADWAY	131850	<a href="#">152</a>	PP-18	38.60	30.00	4.18	72.78
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			38.60	30.00	4.18	72.78
<a href="#">17757 SCOM SERVICE 2</a> 4 BOW ST	116900	<a href="#">62</a>	PP-13	23.36	30.00	19.28	72.64
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.36	30.00	19.28	72.64
<a href="#">17213 J P FOOD SERVICE INC</a> 0 SOMERVILLE AVE	105710	<a href="#">1061</a>	PP-13	22.75	30.00	19.19	71.94
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			22.75	30.00	19.19	71.94





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">130050 TOTAL TRADE INC</a> 135 BROADWAY	114830	<a href="#">806638</a>	PP-11	19.51	30.00	22.34	71.85
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			19.51	30.00	22.34	71.85
<a href="#">43450 BEATRICE ASSOCIATES LLC</a> 660 BROADWAY 660 BROADWAY	128430 128430	<a href="#">237</a> <a href="#">242</a>	PP-16 PP-18	5.89 21.49	8.35 30.00	1.97 3.49	16.21 54.98
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			27.38	38.35	5.46	71.19
<a href="#">128903 WHALAN BROOKS H JR</a> 52 DICKINSON ST	106430	<a href="#">804158</a>	PP-11	19.09	30.00	21.88	70.97
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			19.09	30.00	21.88	70.97
<a href="#">54280 PLEITEZ JULIO</a> 514 A MEDFORD ST	133460	<a href="#">846</a>	PP-18	36.37	30.00	3.93	70.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			36.37	30.00	3.93	70.30
<a href="#">38944 GLOWING HAIR</a> 455 MCGRATH HWY	125020	<a href="#">800</a>	PP-14	23.23	30.00	16.78	70.01
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.23	30.00	16.78	70.01
<a href="#">17448 COUNTY AUTO REPAIR INC</a> 103 WASHINGTON ST	111430	<a href="#">1213</a>	PP-18	35.99	30.00	3.89	69.88
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			35.99	30.00	3.89	69.88
<a href="#">56852 T&amp;T OCEAN INC</a> 8 MAIN ST	118980	<a href="#">756</a>	PP-18	34.05	30.00	5.53	69.58
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			34.05	30.00	5.53	69.58



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">43435 BROGA YOGA LLC</a> 191 HIGHLAND AVE	128170	<a href="#">523</a>	PP-15	24.86	30.00	14.49	69.35
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		24.86	30.00	14.49	69.35
<a href="#">130488 CASTRO EUNICE</a> 251 WASHINGTON ST	118830	<a href="#">807355</a>	PP-11	33.41	.00	35.20	68.61
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		33.41	.00	35.20	68.61
<a href="#">46723 MAZUARDAR SADHAN</a> 364 MEDFORD ST	129000	<a href="#">815</a>	PP-18	34.79	30.00	3.76	68.55
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		34.79	30.00	3.76	68.55
<a href="#">51536 GREATER BOSTON MECHANICAL</a> 24 CROSS ST	132000	<a href="#">1294</a>	PP-17	30.28	30.00	8.02	68.30
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.28	30.00	8.02	68.30
<a href="#">129932 ESS PHOTO</a> 429 SOMERVILLE AVE	113760	<a href="#">806370</a>	PP-11	17.82	30.00	20.46	68.28
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.82	30.00	20.46	68.28
<a href="#">17741 WORK RIGHTS PRESS INC</a> 259 ELM ST	116690	<a href="#">452</a>	PP-18	33.42	30.00	4.19	67.61
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		33.42	30.00	4.19	67.61
<a href="#">51418 G &amp; A FOODS INC</a> 1 MAIN ST	130210	<a href="#">751</a>	PP-18	33.34	30.00	4.17	67.51
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		33.34	30.00	4.17	67.51



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<a href="#">129526 SOARES RUTH &amp; ELISEU</a> 503 MEDFORD ST	100450	<a href="#">805419</a>	PP-11	17.93	30.00	19.55	67.48
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.93	30.00	19.55	67.48
<a href="#">17318 GARRETT INSURANCE AGENCY INC</a> 32 COLLEGE AVE	108990	<a href="#">363</a>	PP-13	20.14	30.00	17.34	67.48
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		20.14	30.00	17.34	67.48
<a href="#">46671 BONNER DON</a> 27 CUTTER ST	112470	<a href="#">376</a>	PP-16	26.30	30.00	10.66	66.96
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		26.30	30.00	10.66	66.96
<a href="#">38972 FITNESS 24-7 INC</a> 14 MCGRATH HWY	125390	<a href="#">769</a>	PP-18	62.20	.00	4.68	66.88
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		62.20	.00	4.68	66.88
<a href="#">46730 ZAPOINT INC</a> 35 MEDFORD ST	129070	<a href="#">808</a>	PP-16	25.43	30.00	11.23	66.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		25.43	30.00	11.23	66.66
<a href="#">46717 1 BEYOND INC</a> 61 MEDFORD ST	128910	<a href="#">820</a>	PP-16	25.43	30.00	11.23	66.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		25.43	30.00	11.23	66.66
<a href="#">46722 D &amp; D PRO IMAGING INC</a> 343 MEDFORD ST	128990	<a href="#">830</a>	PP-16	25.43	30.00	11.23	66.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		25.43	30.00	11.23	66.66



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<a href="#">35807 JOSEPH ESNAIDER</a> 83 B BROADWAY	123690	<a href="#">110</a>	PP-14	21.71	30.00	14.87	66.58
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		21.71	30.00	14.87	66.58
<a href="#">51556 PARTS &amp; CRAFTS INC</a> 577 SOMERVILLE AVE	133090	<a href="#">1077</a>	PP-18	32.90	30.00	3.56	66.46
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		32.90	30.00	3.56	66.46
<a href="#">18018 ACAI JUICE BAR INC</a> 415 B MEDFORD ST	120600	<a href="#">845</a>	PP-13	19.47	30.00	16.76	66.23
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		19.47	30.00	16.76	66.23
<a href="#">40908 SERGIO &amp; ILMA KERR</a> 361 SOMERVILLE AVE	100580	<a href="#">1062</a>	PP-15	23.72	29.81	12.54	66.07
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		23.72	29.81	12.54	66.07
<a href="#">129983 K-REALTY</a> 367 BROADWAY	114220	<a href="#">806479</a>	PP-11	16.54	30.00	18.92	65.46
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		16.54	30.00	18.92	65.46
<a href="#">51514 AGGIES</a> 42 DEXTER ST	131780	<a href="#">1300</a>	PP-17	27.84	30.00	7.36	65.20
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		27.84	30.00	7.36	65.20
<a href="#">129717 AMGADO JORGE</a> 281 BROADWAY	102010	<a href="#">805939</a>	PP-11	31.15	.00	33.55	64.70
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		31.15	.00	33.55	64.70



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">35642 MICHAEL ANTHONYS HAIR FSHNS</a> 34 COLLEGE AVE	101780	<a href="#">321</a>	PP-15	21.60	30.00	12.60	64.20
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		21.60	30.00	12.60	64.20
<a href="#">23041 SOARES RUTH &amp; ELISEU</a> 503 A MEDFORD ST	100450	<a href="#">887</a>	PP-12	17.54	30.00	16.65	64.19
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.54	30.00	16.65	64.19
<a href="#">17587 K-REALTY</a> 367 BROADWAY	114220	<a href="#">211</a>	PP-12	17.04	30.00	17.06	64.10
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.04	30.00	17.06	64.10
<a href="#">39075 FISHER DELL E</a> 21 PROPERZI WAY	126560	<a href="#">947</a>	PP-14	19.79	30.00	14.30	64.09
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		19.79	30.00	14.30	64.09
<a href="#">39044 FOUND CONSIGNMENT SHOP LLC</a> 255 ELM ST	126230	<a href="#">453</a>	PP-16	24.38	30.00	9.45	63.83
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		24.38	30.00	9.45	63.83
<a href="#">17610 NEVILLE COMPANIES</a> 22 MCGRATH HWY	114540	<a href="#">777</a>	PP-18	28.77	30.00	4.66	63.43
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		28.77	30.00	4.66	63.43
<a href="#">129524 COOK NATALIA</a> 476 MEDFORD ST	100430	<a href="#">805411</a>	PP-11	15.82	30.00	17.25	63.07
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.82	30.00	17.25	63.07



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">130479 KHAN CONVENIENCE INC</a> 420 MEDFORD ST	118730	<a href="#">807346</a>	PP-11	15.27	30.00	17.47	62.74
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.27	30.00	17.47	62.74
<a href="#">35875 COMMONWEALTH FINC GROUP INC</a> 21 A COLLEGE AVE	124440	<a href="#">356</a>	PP-13	17.46	30.00	15.03	62.49
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.46	30.00	15.03	62.49
<a href="#">39112 COMPUWARE CORP</a> 70 INNERBELT RD	127090	<a href="#">723</a>	PP-14	37.34	.00	24.91	62.25
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		37.34	.00	24.91	62.25
<a href="#">130478 AUTUMN ART</a> 509 MEDFORD ST	118720	<a href="#">807345</a>	PP-11	15.27	30.00	16.49	61.76
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.27	30.00	16.49	61.76
<a href="#">38913 SOBIESKY KIMBERLY</a> 240 B ELM ST	124190	<a href="#">436</a>	PP-14	18.07	30.00	13.06	61.13
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		18.07	30.00	13.06	61.13
<a href="#">17543 CENTERPOINT ARCHITECT</a> 1 FITCHBURG ST	113320	<a href="#">548</a>	PP-12	15.85	30.00	15.05	60.90
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.85	30.00	15.05	60.90
<a href="#">54267 TRADE LOOP CORP</a> 7 DAVIS SQUARE	133320	<a href="#">395</a>	PP-18	26.83	30.00	3.87	60.70
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		26.83	30.00	3.87	60.70



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">35751 BRAPPAS INC</a> 285 WASHINGTON ST	123090	<a href="#">1301</a>	PP-14	18.08	30.00	12.39	60.47
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			18.08	30.00	12.39	60.47
<a href="#">38938 ILDA'S ANTIQUES</a> 415 B MEDFORD ST	124960	<a href="#">822</a>	PP-15	19.47	30.00	10.63	60.10
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			19.47	30.00	10.63	60.10
<a href="#">35781 CELLA CATHY E</a> 148 HIGHLAND AVE	123420	<a href="#">516</a>	PP-18	26.39	30.00	3.31	59.70
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			26.39	30.00	3.31	59.70
<a href="#">47786 PUCKERIN SUSAN</a> 282 BROADWAY	125990	<a href="#">194</a>	PP-16	21.12	30.00	8.19	59.31
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.12	30.00	8.19	59.31
<a href="#">17620 SHEA BROTHERS INC</a> 65 INNER BELT RD	114680	<a href="#">679</a>	PP-18	25.96	30.00	2.81	58.77
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			25.96	30.00	2.81	58.77
<a href="#">35882 TWO LITTLE MONKEYS</a> 77 BOW ST	124510	<a href="#">88</a>	PP-13	32.74	.00	25.42	58.16
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			32.74	.00	25.42	58.16
<a href="#">17535 DANDINI PM CONSTRUCTION CO INC</a> 2 RICHDAL AVE	113110	<a href="#">905</a>	PP-17	22.31	30.00	5.52	57.83
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			22.31	30.00	5.52	57.83



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">128952 CALLAHAN DYLAN</a> 12 LELAND ST	106630	<a href="#">804267</a>	PP-11	12.93	30.00	14.57	57.50
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			12.93	30.00	14.57	57.50
<a href="#">17827 DUNN FRANCIS</a> 111 PROSPECT ST	118090	<a href="#">929</a>	PP-18	24.81	30.00	2.68	57.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			24.81	30.00	2.68	57.49
<a href="#">130356 AXIS BUILDING CORP</a> 278 ELM ST	117340	<a href="#">807209</a>	PP-11	12.64	30.00	13.99	56.63
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			12.64	30.00	13.99	56.63
<a href="#">54274 MAX CELLAR MA LLC</a> 51 UNION SQ	133400	<a href="#">1163</a>	PP-18	24.48	30.00	2.10	56.58
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			24.48	30.00	2.10	56.58
<a href="#">17592 ELEGANCE HAIR DESIGN</a> 325 BROADWAY	114290	<a href="#">203</a>	PP-12	27.94	2.47	26.10	56.51
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			27.94	2.47	26.10	56.51
<a href="#">17844 RUCHIKA MADAN</a> 259 HIGHLAND AVE	118350	<a href="#">593</a>	PP-13	31.09	.00	24.73	55.82
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			31.09	.00	24.73	55.82
<a href="#">17830 MARINO GRAPHICS INC</a> 79 PROSPECT ST	118120	<a href="#">926</a>	PP-18	23.27	30.00	2.52	55.79
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.27	30.00	2.52	55.79





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">129881_CENTERPOINT_ARCHITECT</a> 1 FITCHBURG ST	113320	<a href="#">806260</a>	PP-11	28.11	10.57	16.98	55.66
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		28.11	10.57	16.98	55.66
<a href="#">46036_OULTON_BENJAMIN_T</a> 104 BRISTOL RD	106070	<a href="#">122</a>	PP-18	23.09	30.00	2.50	55.59
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		23.09	30.00	2.50	55.59
<a href="#">46814_SALON_AYA</a> 34 COLLEGE AVE	130000	<a href="#">329</a>	PP-17	19.56	30.00	5.94	55.50
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		19.56	30.00	5.94	55.50
<a href="#">39039_ELENI_OF_NEW_YORK</a> 257 ELM ST	126180	<a href="#">436</a>	PP-15	16.05	30.00	9.06	55.11
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		16.05	30.00	9.06	55.11
<a href="#">35851_SON_YOUNG</a> 63 BOW ST	124200	<a href="#">83</a>	PP-13	30.65	.00	24.31	54.96
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.65	.00	24.31	54.96
<a href="#">16966_FARMERS_BOUNTY_INC</a> 234 ELM ST	100750	<a href="#">465</a>	PP-12	12.66	30.00	12.22	54.88
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		12.66	30.00	12.22	54.88
<a href="#">130505_VIP_STYLES</a> 45 CROSS ST	119010	<a href="#">807372</a>	PP-11	23.08	6.77	24.92	54.77
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		23.08	6.77	24.92	54.77



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">47793 MATTURI VENKATA</a> 29 MAGNUS AVE	130040	<a href="#">750</a>	PP-16	17.52	30.00	7.10	54.62
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			17.52	30.00	7.10	54.62
<a href="#">54203 NORRIS DAVID</a> 382 SOMERVILLE AVE	132650	<a href="#">1050</a>	PP-18	20.94	30.00	3.39	54.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			20.94	30.00	3.39	54.33
<a href="#">54240 MARTHA ROMANO</a> 449 A SOMERVILLE AVE	133030	<a href="#">1066</a>	PP-18	21.85	30.00	2.36	54.21
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.85	30.00	2.36	54.21
<a href="#">17800 J MURRAY &amp; SONS CONSTRCT LLC</a> 114 BROADWAY	117580	<a href="#">165</a>	PP-18	20.58	30.00	3.34	53.92
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			20.58	30.00	3.34	53.92
<a href="#">42594 FIGUEIREDO LINDSAY GRIFFIN</a> 106 BRISTOL RD	126790	<a href="#">123</a>	PP-18	20.99	30.00	2.62	53.61
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			20.99	30.00	2.62	53.61
<a href="#">40946 GIRYA SCOPE KETTEBELL</a> 862 BROADWAY	126740	<a href="#">266</a>	PP-14	14.06	30.00	9.40	53.46
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			14.06	30.00	9.40	53.46
<a href="#">35868 CLEAN HOMES LLC</a> 166 SCHOOL ST	124370	<a href="#">967</a>	PP-16	15.94	30.00	7.04	52.98
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			15.94	30.00	7.04	52.98



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">54237 JOELLA RODRIGUEZ</a> 85 BROADWAY	133000	<a href="#">145</a>	PP-18	47.04	.00	5.89	52.93
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		47.04	.00	5.89	52.93
<a href="#">17006 NICK'S MOVING CO INC</a> 40 JOY ST	101500	<a href="#">693</a>	PP-17	17.49	30.00	5.31	52.80
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.49	30.00	5.31	52.80
<a href="#">46708 SCOM SERVICE COMMUNICATION LLC</a> 28 UNION SQ	127880	<a href="#">1113</a>	PP-17	17.85	30.00	4.73	52.58
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.85	30.00	4.73	52.58
<a href="#">46740 ARMORY SOUND LLC</a> 191 HIGHLAND ST	129180	<a href="#">614</a>	PP-18	19.30	30.00	3.14	52.44
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		19.30	30.00	3.14	52.44
<a href="#">130546 ADESLBERGER</a> 259 ELM ST	119520	<a href="#">807413</a>	PP-11	10.63	30.00	11.79	52.42
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.63	30.00	11.79	52.42
<a href="#">129925 C + F MECHANICAL INC</a> 99 ALBION ST	113700	<a href="#">806353</a>	PP-11	10.39	30.00	11.91	52.30
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.39	30.00	11.91	52.30
<a href="#">46720 BARLETTA HEAVY DIVISION INC</a> 265 MEDFORD ST	128960	<a href="#">826</a>	PP-16	15.34	30.00	6.77	52.11
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.34	30.00	6.77	52.11



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">43489 TOP SIGNS PRINTING INC</a> 495 MEDFORD ST	128880	<a href="#">850</a>	PP-16	15.87	30.00	6.15	52.02
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.87	30.00	6.15	52.02
<a href="#">17585 RED TIGER DOJO</a> 278 BROADWAY	114150	<a href="#">192</a>	PP-16	15.44	30.00	6.53	51.97
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.44	30.00	6.53	51.97
<a href="#">51548 MEREDITH SMITH CPA LLC</a> 259 ELM ST	132140	<a href="#">1310</a>	PP-17	17.58	30.00	4.35	51.93
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.58	30.00	4.35	51.93
<a href="#">38932 DEMOURA ROSANEIDE</a> 503 A MEDFORD ST	124900	<a href="#">852</a>	PP-14	12.95	30.00	8.66	51.61
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		12.95	30.00	8.66	51.61
<a href="#">17536 TALMO PAUL P</a> 180 HIGHLAND AVE	113120	<a href="#">566</a>	PP-13	26.22	3.99	20.99	51.20
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		26.22	3.99	20.99	51.20
<a href="#">17193 AFFORDABLE BUSINESS SERVICES</a> 490 BROADWAY	105340	<a href="#">227</a>	PP-12	10.78	30.00	10.23	51.01
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.78	30.00	10.23	51.01
<a href="#">17327 OLICKER J &amp; YOURGRAU T</a> 212 ELM ST	109150	<a href="#">414</a>	PP-14	30.61	.00	20.38	50.99
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.61	.00	20.38	50.99



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<a href="#">17820 GLAUDE MICHELINE</a> 76 CROSS ST	118000	<a href="#">348</a>	PP-15	13.70	30.00	7.24	50.94
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			13.70	30.00	7.24	50.94
<a href="#">17322 NGUYEN THUHOA</a> 89 ELM ST	109040	<a href="#">405</a>	PP-18	18.23	30.00	2.30	50.53
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			18.23	30.00	2.30	50.53
<a href="#">55323 HEAD TO FITNESS INC</a> 164 A SCHOOL ST	127770	<a href="#">936</a>	PP-18	17.66	30.00	2.87	50.53
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			17.66	30.00	2.87	50.53
<a href="#">129171 CBIZ PROPERTY TAX SOLUTI</a> 111 CENTRAL ST	107510	<a href="#">804696</a>	PP-11	9.54	30.00	10.95	50.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			9.54	30.00	10.95	50.49
<a href="#">38974 GUZELLA INC</a> 70 INNER BELT RD	125420	<a href="#">710</a>	PP-14	30.08	.00	20.05	50.13
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			30.08	.00	20.05	50.13
<a href="#">17309 SOMERVILLE CITY CLUB</a> 20 INNER BELT RD	108820	<a href="#">630</a>	PP-17	16.12	30.00	3.99	50.11
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			16.12	30.00	3.99	50.11
<a href="#">39003 A COSTA INSURANCE INC</a> 137 BROADWAY	125800	<a href="#">137</a>	PP-14	11.62	30.00	8.40	50.02
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			11.62	30.00	8.40	50.02



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<a href="#">17839 EVENT TEMPS INC</a> 380 HIGHLAND AVE	118250	<a href="#">558</a>	PP-17	15.92	30.00	3.95	49.87
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			15.92	30.00	3.95	49.87
<a href="#">38851 MASS INSURANCE AGENCY INC</a> 255 ELM ST	112980	<a href="#">450</a>	PP-14	11.90	29.86	7.96	49.72
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			11.90	29.86	7.96	49.72
<a href="#">44413 EL HANNA INC</a> 20 BOW ST	124400	<a href="#">64</a>	PP-15	12.64	30.00	6.90	49.54
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			12.64	30.00	6.90	49.54
<a href="#">17530 MR IMPRINT &amp; BINDERY INC</a> 247 HIGHLAND AVE	113000	<a href="#">611</a>	PP-12	20.36	9.80	19.15	49.31
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			20.36	9.80	19.15	49.31
<a href="#">54175 SUGAR HEAVEN</a> 670 ASSEMBLY ROW	130160	<a href="#">61</a>	PP-18	17.06	30.00	2.14	49.20
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			17.06	30.00	2.14	49.20
<a href="#">51440 GARDINI LAW LLC</a> 24 DANE ST	130960	<a href="#">379</a>	PP-18	17.31	30.00	1.87	49.18
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			17.31	30.00	1.87	49.18
<a href="#">54159 SCHIFONE RICHARD</a> 59 UNION SQ	121850	<a href="#">1170</a>	PP-18	16.39	30.00	2.66	49.05
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			16.39	30.00	2.66	49.05



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INCLUDES BILLS FOR: PP  
EXCLUDES: RE MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17936 SCOTT KATIE</a> 9 OLIVE SQ	119640	<a href="#">933</a>	PP-13	10.40	30.00	8.58	48.98
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.40	30.00	8.58	48.98
<a href="#">51501 BARCO SERVICES</a> 114 BROADWAY	131650	<a href="#">167</a>	PP-18	16.56	30.00	2.39	48.95
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		16.56	30.00	2.39	48.95
<a href="#">129635 COSTELLO JOHN</a> 278 A HIGHLAND AVE	101330	<a href="#">535</a>	PP-17	14.90	29.81	3.69	48.40
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		14.90	29.81	3.69	48.40
<a href="#">17892 GONCALVES MARCIO</a> 78 CENTRAL ST	118990	<a href="#">309</a>	PP-17	14.66	30.00	3.63	48.29
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		14.66	30.00	3.63	48.29
<a href="#">54214 SOMERVILLE THREADING LLC</a> 278 ELM ST	132770	<a href="#">473</a>	PP-18	15.66	30.00	2.55	48.21
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.66	30.00	2.55	48.21
<a href="#">18006 DELTA JEWELRY INC</a> 90 HIGHLAND AVE	120480	<a href="#">507</a>	PP-18	15.11	30.00	2.45	47.56
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		15.11	30.00	2.45	47.56
<a href="#">18094 ALLCO II INC</a> 379 ALEWIFE BROOK PKWY	121450	<a href="#">13</a>	PP-15	31.23	.00	16.20	47.43
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		31.23	.00	16.20	47.43



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">17748 LAW OFFICES OF BETH S HERR PC</a> 278 ELM ST	116790	<a href="#">475</a>	PP-16	11.91	30.00	5.26	47.17
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		11.91	30.00	5.26	47.17
<a href="#">51585 CRE JV FIVE BRANCH HOLDINGS LL</a> 41 UNION SQ	132550	<a href="#">1426</a>	PP-17	13.54	30.00	3.58	47.12
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		13.54	30.00	3.58	47.12
<a href="#">54252 KO-KO WIN</a> 775 MCGRATH HWY	133170	<a href="#">797</a>	PP-18	13.84	30.00	2.24	46.08
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		13.84	30.00	2.24	46.08
<a href="#">46842 AVALON COMMUNITIES INC</a> 445 ARTISAN WAY	130390	<a href="#">26</a>	PP-16	33.19	.00	12.77	45.96
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		33.19	.00	12.77	45.96
<a href="#">39031 TRAN DUY</a> 868 BROADWAY	126080	<a href="#">268</a>	PP-14	24.20	5.90	15.73	45.83
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		24.20	5.90	15.73	45.83
<a href="#">38959 LATINOS MARKET INC</a> 38 BOW ST	125180	<a href="#">73</a>	PP-15	10.43	29.81	5.51	45.75
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.43	29.81	5.51	45.75
<a href="#">51443 MAGDA'S BEAUTY ZONE</a> 4 LINCOLN ST	130990	<a href="#">746</a>	PP-18	14.14	30.00	1.53	45.67
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		14.14	30.00	1.53	45.67





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>35801 SOMERVILLE COMM SVC INC</u> 52 BROADWAY	123630	<u>137</u>	PP-18	13.65	30.00	1.96	45.61
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		13.65	30.00	1.96	45.61
<u>17803 MAYTAG VILLAGE LAUNDROMAT INC</u> 158 BROADWAY	117650	<u>179</u>	PP-18	12.93	30.00	2.10	45.03
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		12.93	30.00	2.10	45.03
<u>17108 MARFIONE JOSEPH</u> 179 WASHINGTON ST	103440	<u>1299</u>	PP-13	17.66	13.34	14.03	45.03
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		17.66	13.34	14.03	45.03
<u>35779 COMMONWEALTH CROSSFIT INC</u> 632 SOMERVILLE AVE	123390	<u>1053</u>	PP-17	11.75	29.99	2.91	44.65
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		11.75	29.99	2.91	44.65
<u>17133 BOSTON LAUNDRY INC</u> 220 SOMERVILLE AVE	103940	<u>1022</u>	PP-18	12.56	30.00	1.79	44.35
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		12.56	30.00	1.79	44.35
<u>38963 REMAX HERITAGE GREEN</u> 20 HOLLAND ST	125230	<u>620</u>	PP-18	12.18	30.00	1.76	43.94
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		12.18	30.00	1.76	43.94
<u>39027 SHIVALIC FOOD</u> 310 BROADWAY	126040	<u>210</u>	PP-18	11.84	30.00	1.93	43.77
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		11.84	30.00	1.93	43.77



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">43378 SUSHAM SHREJTHA</a> 278 ELM ST	127500	<a href="#">452</a>	PP-17	10.78	30.00	2.67	43.45
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.78	30.00	2.67	43.45
<a href="#">44436 SOMERVILLE WINE &amp; SPIRITS INC</a> 233 B HIGHLAND AVE	115080	<a href="#">549</a>	PP-18	11.91	30.00	1.49	43.40
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		11.91	30.00	1.49	43.40
<a href="#">38925 ROCK SALT CREATIONS</a> 285 WASHINGTON ST	124830	<a href="#">1196</a>	PP-17	10.24	30.00	2.70	42.94
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.24	30.00	2.70	42.94
<a href="#">51570 KRUPP LINDA</a> 278 ELM ST	132370	<a href="#">472</a>	PP-18	10.93	30.00	1.78	42.71
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		10.93	30.00	1.78	42.71
<a href="#">43361 BICYCLE BELLE LLC</a> 368 BEACON ST	127320	<a href="#">85</a>	PP-17	34.19	.00	8.09	42.28
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		34.19	.00	8.09	42.28
<a href="#">17137 MINUTEMAN FURNITURE RESTORATIO</a> 380 SOMERVILLE AVE	104050	<a href="#">1126</a>	PP-13	14.98	15.38	11.75	42.11
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		14.98	15.38	11.75	42.11
<a href="#">44428 BENOIT REAL ESTATE LLC</a> 310 HIGHLAND AVE	101290	<a href="#">571</a>	PP-16	30.39	.00	11.53	41.92
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.39	.00	11.53	41.92



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">43480 MARGANTI DAVID</a> 55 A SUMMER ST	128780	<a href="#">1120</a>	PP-18	10.20	30.00	1.65	41.85
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			10.20	30.00	1.65	41.85
<a href="#">54273 DASILVA JENNIFER</a> 59 UNION SQ	133390	<a href="#">1173</a>	PP-18	10.02	30.00	1.63	41.65
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			10.02	30.00	1.63	41.65
<a href="#">128972 SPACE SERVICE LLC</a> 70 INNER BELT RD	106710	<a href="#">715</a>	PP-13	23.14	.00	18.22	41.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.14	.00	18.22	41.36
<a href="#">18128 PRECISION MOVING COMPANY INC</a> 495 A COLUMBIA ST	121790	<a href="#">379</a>	PP-13	28.63	1.51	11.05	41.19
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			28.63	1.51	11.05	41.19
<a href="#">17856 RUMERY &amp; SMITH EDWIN J</a> 403 HIGHLAND AVE	118490	<a href="#">610</a>	PP-14	15.86	14.70	10.04	40.60
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			15.86	14.70	10.04	40.60
<a href="#">129987 BEST OF THE BEST UNISEX</a> 48 BROADWAY	114270	<a href="#">806489</a>	PP-11	21.61	.00	18.59	40.20
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.61	.00	18.59	40.20
<a href="#">129477 LINCOLN TECHNICAL INSTIT</a> 5 MIDDLESEX AVE	100130	<a href="#">805297</a>	PP-11	21.64	.00	18.13	39.77
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.64	.00	18.13	39.77



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">129690 MCCARTHI SCOTT</a> 70 BEACON ST	101810	<a href="#">805863</a>	PP-11	26.09	7.48	5.34	38.91
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			26.09	7.48	5.34	38.91
<a href="#">51490 KAYAK CONSULTING GRP LLC</a> 259 ELM ST	131540	<a href="#">1309</a>	PP-17	29.72	.45	7.18	37.35
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			29.72	.45	7.18	37.35
<a href="#">51493 PERFECT DENTAL LLC</a> 128 BROADWAY	131570	<a href="#">168</a>	PP-18	32.12	.00	3.13	35.25
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			32.12	.00	3.13	35.25
<a href="#">17950 FLORIDAS NATURAL FOOD SVC INC</a> 0 SOMERVILLE AVE	119840	<a href="#">965</a>	PP-17	17.36	12.61	4.11	34.08
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			17.36	12.61	4.11	34.08
<a href="#">17208 WHELAN H BROOKS JR ATTY</a> 52 DICKINSON ST	105610	<a href="#">396</a>	PP-18	4.97	25.46	.43	30.86
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4.97	25.46	.43	30.86
<a href="#">51564 DAVIS SQ HEALING ARTS</a> 259 ELM ST	132310	<a href="#">1312</a>	PP-17	.00	30.00	.00	30.00
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			.00	30.00	.00	30.00
<a href="#">130461 BROADWAY DENTAL LLC</a> 176 BROADWAY	118540	<a href="#">807328</a>	PP-11	16.04	.00	11.07	27.11
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			16.04	.00	11.07	27.11



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">35852 BRAZIL STARR FASHION INC</a> 29 BOW ST	124210	<a href="#">110</a>	PP-18	6.04	20.75	.23	27.02
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			6.04	20.75	.23	27.02
<a href="#">51488 BFA LLC</a> 259 ELM ST	131510	<a href="#">1308</a>	PP-17	21.43	.00	5.15	26.58
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.43	.00	5.15	26.58
<a href="#">35715 MATCH COM LP</a> 70 INNER BELT RD	121020	<a href="#">714</a>	PP-13	14.49	.00	11.48	25.97
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			14.49	.00	11.48	25.97
<a href="#">44438 TRAINING ROOM LLC THE</a> 691 A SOMERVILLE AVE	118670	<a href="#">1311</a>	PP-15	15.38	.00	5.20	20.58
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			15.38	.00	5.20	20.58
<a href="#">35639 NATIONAL OAK INC</a> 30 INNER BELT RD	101450	<a href="#">667</a>	PP-16	15.29	.00	5.10	20.39
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			15.29	.00	5.10	20.39
<a href="#">130614 REDBOX AUTOMATED RETAIL</a> 275 BEACON ST	120220	<a href="#">807481</a>	PP-11	11.32	.00	8.96	20.28
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			11.32	.00	8.96	20.28
<a href="#">36873 B PLACIDES / SERGIO SOUZA</a> 495 MEDFORD ST	120630	<a href="#">853</a>	PP-13	10.99	.00	8.53	19.52
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			10.99	.00	8.53	19.52



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>17607 BIRCHEM MARK</u> 1244 BROADWAY	114480	<u>309</u>	PP-16	14.11	.00	4.37	18.48
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			14.11	.00	4.37	18.48
<u>55316 BAYLES MICHAEL</u> 260 109 ELM ST	116620	<u>423</u>	PP-18	14.10	.00	1.14	15.24
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			14.10	.00	1.14	15.24
<u>38874 EDDIELU INC</u> 93 HOLLAND ST	118710	<u>648</u>	PP-16	10.09	.00	4.45	14.54
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			10.09	.00	4.45	14.54
<u>17843 SANDHAY GOLI DDS</u> 36 BOW ST	118340	<u>78</u>	PP-13	13.32	.00	.07	13.39
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			13.32	.00	.07	13.39
		PP TOTALS		165,780.90	27,082.99	102,781.74	295,645.63
		GRAND TOTALS		165,780.90	27,082.99	102,781.74	295,645.63

TOTAL NUMBER OF ACCTS: 680  
TOTAL NUMBER OF BILLS: 962

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