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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: RE  
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>49659 SRI ASSEMBLY ROW B6 LLC</u>							
0 ASSEMBLY ROW	085A00014000000	<u>564</u>	RE-17	37,400.73	30.00	9,252.79	46,683.52
0 GREAT RIVER RD	085A00016000000	<u>6701</u>	RE-17	10,174.75	30.00	2,517.19	12,721.94
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				47,575.48	60.00	11,769.98	59,405.46
<u>38755 CRAIG CORPORATION</u>							
100 FELLSWAY WEST 101	069E00001000101	<u>5534</u>	RE-18	4,273.72	30.00	684.53	4,988.25
100 FELLSWAY WEST 201	069E00001000201	<u>5540</u>	RE-18	2,896.57	30.00	464.81	3,391.38
100 FELLSWAY WEST 202	069E00001000202	<u>5541</u>	RE-18	2,934.45	30.00	470.92	3,435.37
100 FELLSWAY WEST 203	069E00001000203	<u>5542</u>	RE-18	2,929.86	30.00	470.19	3,430.05
100 FELLSWAY WEST 204	069E00001000204	<u>5543</u>	RE-18	3,011.37	30.00	483.24	3,524.61
100 FELLSWAY WEST 206	069E00001000206	<u>5545</u>	RE-18	2,956.26	30.00	474.42	3,460.68
100 FELLSWAY WEST 207	069E00001000207	<u>5546</u>	RE-18	3,639.31	30.00	584.01	4,253.32
100 FELLSWAY WEST 301	069E00001000301	<u>5548</u>	RE-18	3,594.54	30.00	576.84	4,201.38
100 FELLSWAY WEST 302	069E00001000302	<u>5549</u>	RE-18	3,565.83	30.00	572.22	4,168.05
100 FELLSWAY WEST 304	069E00001000304	<u>5551</u>	RE-18	3,015.96	30.00	483.99	3,529.95
100 FELLSWAY WEST 305	069E00001000305	<u>5552</u>	RE-18	2,956.26	30.00	474.42	3,460.68
100 FELLSWAY WEST 306	069E00001000306	<u>5553</u>	RE-18	3,639.31	30.00	584.01	4,253.32
100 FELLSWAY WEST 402	069E00001000402	<u>5555</u>	RE-18	3,565.83	30.00	572.22	4,168.05
100 FELLSWAY WEST 403	069E00001000403	<u>5556</u>	RE-18	3,638.15	30.00	583.83	4,251.98
100 FELLSWAY WEST 404	069E00001000404	<u>5557</u>	RE-18	3,015.96	30.00	483.99	3,529.95
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				49,633.38	450.00	7,963.64	58,047.02
<u>117977 SOMERVILLE CITY CLUB</u>							
20 INNER BELT RD	107B00001000000	<u>8252</u>	RE-17	16,801.43	30.00	45.10	16,876.53
20 INNER BELT RD	107B00001000000	<u>8311</u>	RE-18	23,971.20	30.00	3,843.62	27,844.82
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				40,772.63	60.00	3,888.72	44,721.35
<u>113955 NARDELLA JOHN &amp; ITALIA FOR LIF</u>							
7 CRAIGIE ST	038G00002000000	<u>3990</u>	RE-12	3,313.96	30.00	496.93	3,840.89
7 CRAIGIE ST	038G00002000000	<u>4010</u>	RE-13	6,129.45	30.00	5,124.40	11,283.85
7 CRAIGIE ST	038G00002000000	<u>4058</u>	RE-14	7,746.57	30.00	5,478.14	13,254.71
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				17,189.98	90.00	11,099.47	28,379.45



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>113120 MENESES VIVALDO &amp; MARIA</u>							
84 PROSPECT ST	083B00035000000	<u>12547</u>	RE-12	6,214.86	30.00	3,250.77	9,495.63
84 PROSPECT ST	083B00035000000	<u>12628</u>	RE-13	691.66	.00	449.67	1,141.33
84 PROSPECT ST	083B00035000000	<u>12752</u>	RE-14	6,792.98	30.00	4,839.97	11,662.95
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				13,699.50	60.00	8,540.41	22,299.91
<u>46114 MBTA</u>							
0 FOLEY ST	100A00001000000	<u>5826</u>	RE-16	1,093.91	30.00	166.49	1,290.40
1340 BROADWAY	006A00002000000	<u>2421</u>	RE-18	1,969.66	30.00	265.95	2,265.61
0 FOLEY ST	100A00001000000	<u>5883</u>	RE-18	3,768.04	30.00	514.59	4,312.63
0 INNER BELT RD	111A0010B000000	<u>8306</u>	RE-18	1,963.67	30.00	262.92	2,256.59
0 INNER BELT RD	110A00002000000	<u>8308</u>	RE-18	7,874.83	30.00	1,085.85	8,990.68
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				16,670.11	150.00	2,295.80	19,115.91
<u>24253 PIMENTAL IDALINA</u>							
18 LOWDEN AVE	019C00017000000	<u>9384</u>	RE-17	8,306.41	30.00	868.24	9,204.65
18 LOWDEN AVE	019C00017000000	<u>9449</u>	RE-18	8,454.66	30.00	765.88	9,250.54
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				16,761.07	60.00	1,634.12	18,455.19
<u>54805 JAC INVESTMENTS LLC</u>							
142 CROSS ST	093D00001000000	<u>4311</u>	RE-18	15,411.66	30.00	2,451.70	17,893.36
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				15,411.66	30.00	2,451.70	17,893.36
<u>112223 HUGHES TEDI P &amp;</u>							
189 CEDAR ST	033G00027000000	<u>3020</u>	RE-18	12,470.50	30.00	1,991.10	14,491.60
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				12,470.50	30.00	1,991.10	14,491.60
<u>100014 CITY OF SOMERVILLE</u>							
24 CROSS ST EAST	089L00002000000	<u>4328</u>	RE-18	12,269.52	30.00	1,969.62	14,269.14
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				12,269.52	30.00	1,969.62	14,269.14



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>47170 SAADE JACK</u> 453 SOMERVILLE AVE	052E00014000000	<u>14231</u>	RE-18	11,492.12	30.00	1,808.91	13,331.03
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				11,492.12	30.00	1,808.91	13,331.03
<u>41045 TRUST 58 POWDER HOUSE ROAD REA</u> 58 POWDER HOUSE BLVD	015B00004000000	<u>12722</u>	RE-18	11,107.96	30.00	1,783.43	12,921.39
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				11,107.96	30.00	1,783.43	12,921.39
<u>42877 BAILEY STUART OLIVER</u> 74 ELMWOOD ST 74 ELMWOOD ST 74 ELMWOOD ST	017A00027000000 017A00027000000 017A00027000000	<u>5154</u> <u>5172</u> <u>5198</u>	RE-16 RE-17 RE-18	4,973.79 5,178.61 71.58	30.00 30.00 30.00	1,413.46 1,182.35 11.48	6,417.25 6,390.96 113.06
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				10,223.98	90.00	2,607.29	12,921.27
<u>55991 MENKITI IFEANYI A &amp; CAROL B MENKI</u> 6 MALVERN AVE	013F00007000000	<u>9842</u>	RE-18	10,745.27	30.00	1,673.47	12,448.74
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				10,745.27	30.00	1,673.47	12,448.74
<u>116813 RUSSO FRANCIS A</u> 33 STONE AVE 33 STONE AVE	073E00039000000 073E00039000000	<u>14485</u> <u>14591</u>	RE-17 RE-18	17.14 10,209.66	.00 30.00	1.91 1,604.40	19.05 11,844.06
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				10,226.80	30.00	1,606.31	11,863.11
<u>24836 PITTS GLORIA GAMACHE TRUSTEE</u> 28 MONTROSE ST 28 MONTROSE ST	050E00012000000 050E00012000000	<u>10442</u> <u>10513</u>	RE-17 RE-18	4,645.75 4,633.82	30.00 30.00	1,361.40 734.14	6,037.15 5,397.96
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				9,279.57	60.00	2,095.54	11,435.11
<u>112097 COLBERT JOHN T</u> 20 HENRY AVE	029A00003000000	<u>7244</u>	RE-17	8,774.41	30.00	2,403.11	11,207.52
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				8,774.41	30.00	2,403.11	11,207.52



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">125133 VERI PIO</a> 62 BAY STATE AVE	023B00016000000	<a href="#">954</a>	RE-18	10,387.50	30.00	177.15	10,594.65
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			10,387.50	30.00	177.15	10,594.65
<a href="#">24485 VERI PIO &amp; JACQUELINE</a> 49 JOSEPHINE AVE	028B00029000000	<a href="#">8617</a>	RE-18	9,340.81	30.00	153.28	9,524.09
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			9,340.81	30.00	153.28	9,524.09
<a href="#">101599 SCHIFANO ANGELA</a> 11 CHARNWOOD RD 45 KENT ST	029J00003000000 039C00020000000	<a href="#">3358</a> <a href="#">8726</a>	RE-18 RE-18	7,516.82 629.19	30.00 .00	919.63 20.75	8,466.45 649.94
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			8,146.01	30.00	940.38	9,116.39
<a href="#">50948 AMAZU ADELINE &amp; GERALD TRUSTEES</a> 355 MEDFORD ST 3 355 MEDFORD ST 3	060E00014000003 060E00014000003	<a href="#">17180</a> <a href="#">10323</a>	RE-17 RE-18	3,596.42 3,594.54	30.00 30.00	951.81 579.17	4,578.23 4,203.71
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			7,190.96	60.00	1,530.98	8,781.94
<a href="#">45613 KOELLNER PETER M</a> 39 PEARSON AVE 3	028E00026000003	<a href="#">12304</a>	RE-18	7,377.08	30.00	1,169.60	8,576.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			7,377.08	30.00	1,169.60	8,576.68
<a href="#">46116 ARICO ANTONIO ESTATE OF</a> 47 CONWELL AVE 47 CONWELL AVE	007H00025000000 007H00025000000	<a href="#">4013</a> <a href="#">4031</a>	RE-17 RE-18	4,503.50 3,557.23	30.00 30.00	5.09 417.56	4,538.59 4,004.79
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			8,060.73	60.00	422.65	8,543.38
<a href="#">53300 TEIXEIRA PAULO</a> 189 PEARL ST	078F00014000000	<a href="#">12178</a>	RE-18	7,291.22	30.00	1,116.46	8,437.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			7,291.22	30.00	1,116.46	8,437.68



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>24540 SOUZA SUSAN T</u>							
25 ROBINSON ST	049A00021000000	<u>13394</u>	RE-17	1,988.97	30.00	17.61	2,036.58
25 ROBINSON ST	049A00021000000	<u>13487</u>	RE-18	5,470.68	30.00	865.54	6,366.22
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			7,459.65	60.00	883.15	8,402.80
<u>108045 MORALES LUIS</u>							
129 BROADWAY	089I00012000000	<u>2034</u>	RE-18	7,744.38	30.00	281.17	8,055.55
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			7,744.38	30.00	281.17	8,055.55
<u>43921 BLAKELY PAMELA J</u>							
20 GLENDALE AVE	013E00004000000	<u>6349</u>	RE-17	148.16	.00	36.65	184.81
20 GLENDALE AVE	013E00004000000	<u>6386</u>	RE-18	6,615.22	30.00	1,018.58	7,663.80
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			6,763.38	30.00	1,055.23	7,848.61
<u>118025 OBIERIKA FLORENCE</u>							
3 RICHARDSON TERR	032D00027000000	<u>13423</u>	RE-18	6,608.07	30.00	1,020.96	7,659.03
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			6,608.07	30.00	1,020.96	7,659.03
<u>55030 261-263 WASHINGTON SOMERVILLE LLC</u>							
263 WASHINGTON ST	074D00006000000	<u>16179</u>	RE-18	6,623.77	30.00	829.52	7,483.29
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			6,623.77	30.00	829.52	7,483.29
<u>45725 WALCOTT KATHLEEN N FOR LIFE</u>							
14 MALVERN AVE	013F00005000000	<u>9778</u>	RE-17	45.62	.00	8.94	54.56
14 MALVERN AVE	013F00005000000	<u>9846</u>	RE-18	6,318.11	30.00	834.10	7,182.21
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			6,363.73	30.00	843.04	7,236.77
<u>51251 109 SCHOOL ST LLC</u>							
24 CROSS ST EAST	089L00002000000	<u>4309</u>	RE-17	5,660.18	30.00	1,497.97	7,188.15
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,660.18	30.00	1,497.97	7,188.15



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<a href="#">124940 SUIED MICHAEL M</a>							
17 JAQUES ST	069F00010000000	<a href="#">8398</a>	RE-17	1,289.92	30.00	70.75	1,390.67
17 JAQUES ST	069F00010000000	<a href="#">8458</a>	RE-18	4,862.48	30.00	726.69	5,619.17
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			6,152.40	60.00	797.44	7,009.84
<a href="#">24872 ULLOA MARIO</a>							
37 OLIVER ST	092E00016000000	<a href="#">11558</a>	RE-18	5,846.82	30.00	885.42	6,762.24
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,846.82	30.00	885.42	6,762.24
<a href="#">115291 BOK TOMAS</a>							
335 SUMMER ST	025D00029000000	<a href="#">14809</a>	RE-18	5,978.35	30.00	748.69	6,757.04
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,978.35	30.00	748.69	6,757.04
<a href="#">101802 ANDRADE HENRY &amp; AIDA M</a>							
105 PURITAN RD	056B00029000000	<a href="#">13164</a>	RE-18	5,558.21	30.00	740.06	6,328.27
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,558.21	30.00	740.06	6,328.27
<a href="#">124445 TEVES DIANNE T</a>							
10 MELVIN ST	078C00023000000	<a href="#">10348</a>	RE-18	5,352.24	30.00	747.47	6,129.71
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,352.24	30.00	747.47	6,129.71
<a href="#">18873 DI GIOVANNI SANDRA J &amp; GERALD J TR</a>							
249 WASHINGTON ST	073E00023000000	<a href="#">16177</a>	RE-18	5,306.59	30.00	598.53	5,935.12
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,306.59	30.00	598.53	5,935.12
<a href="#">54814 PETITTO PHYLLIS M</a>							
42 ELM ST	037A00006000000	<a href="#">5078</a>	RE-18	5,522.19	30.00	288.06	5,840.25
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,522.19	30.00	288.06	5,840.25



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<a href="#">57262 42 BOW STREET LLC</a> 42 BOW ST	074C00006000000	<a href="#">1844</a>	RE-18	5,068.14	30.00	634.69	5,732.83
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,068.14	30.00	634.69	5,732.83
<a href="#">100346 MONTEIRO LISA</a> 256 POWDER HOUSE BLVD	008J00001000000	<a href="#">12824</a>	RE-18	4,964.42	30.00	621.94	5,616.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,964.42	30.00	621.94	5,616.36
<a href="#">102196 MARTINS ALBERT &amp; DELORES M</a> 92 MARSHALL ST	061A00017000000	<a href="#">10012</a>	RE-18	5,402.95	60.00	57.23	5,520.18
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,402.95	60.00	57.23	5,520.18
<a href="#">57115 91 CLARENDON DEVELOPMENT LLC</a> 91 CLARENDON AVE	009B00022000000	<a href="#">3632</a>	RE-18	4,834.76	30.00	605.46	5,470.22
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,834.76	30.00	605.46	5,470.22
<a href="#">125547 MACEACHERN GLENN</a> 39 LINDEN AVE	036C00001000000	<a href="#">9277</a>	RE-18	4,712.89	30.00	648.01	5,390.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,712.89	30.00	648.01	5,390.90
<a href="#">50665 RESNICK MARC &amp; STOLBERG PERRY O TR</a> 17 SYCAMORE TERR	048G00006000000	<a href="#">15042</a>	RE-18	4,745.19	30.00	594.25	5,369.44
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,745.19	30.00	594.25	5,369.44
<a href="#">39626 LINDEN AVENUE LLC</a> 16 WEBSTER AVE	082C00017000000	<a href="#">16436</a>	RE-18	4,565.89	30.00	571.80	5,167.69
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,565.89	30.00	571.80	5,167.69



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<a href="#">100037 JOSHI SURESH</a> 36 MEACHAM ST	047B0001A000000	<a href="#">10146</a>	RE-18	4,447.28	30.00	630.69	5,107.97
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,447.28	30.00	630.69	5,107.97
<a href="#">57067 12 MORTON STREET LLC</a> 12 MORTON ST	093B00003000000	<a href="#">10800</a>	RE-18	4,442.50	30.00	517.62	4,990.12
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,442.50	30.00	517.62	4,990.12
<a href="#">44874 PINTO SARAH K &amp; MICHAUD DENNIS R</a> 83 LEXINGTON AVE 2	028I00008000002	<a href="#">9122</a>	RE-18	4,132.30	60.00	324.92	4,517.22
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,132.30	60.00	324.92	4,517.22
<a href="#">46888 SOMER HILL INC</a> 17 GLEN ST 2	090E00007000002	<a href="#">6368</a>	RE-18	3,825.28	30.00	613.97	4,469.25
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			3,825.28	30.00	613.97	4,469.25
<a href="#">116824 RUTLEDGE JAMES E &amp; ALBERTA</a> 50 CAMERON AVE	013D00035000000	<a href="#">2844</a>	RE-18	4,263.38	60.00	21.26	4,344.64
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,263.38	60.00	21.26	4,344.64
<a href="#">119632 BURPEE MARK A FOR LIFE</a> 35 TEMPLE ST	070A00024000000	<a href="#">15164</a>	RE-18	4,287.71	30.00	16.19	4,333.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,287.71	30.00	16.19	4,333.90
<a href="#">21551 SALGADO CESAR A.</a> 20 DELAWARE ST	092B00045000000	<a href="#">4657</a>	RE-18	3,779.81	30.00	405.94	4,215.75
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			3,779.81	30.00	405.94	4,215.75





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>45583 GOODMAN TREDICK</u>							
222 PEARL ST 1	061D00010000001	<u>12134</u>	RE-17	11.82	.00	2.47	14.29
222 PEARL ST 1	061D00010000001	<u>12215</u>	RE-18	3,584.20	30.00	578.02	4,192.22
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				3,596.02	30.00	580.49	4,206.51
<u>104600 CRAIG CORPORATION</u>							
100 FELLSWAY WEST 401	069E00001000401	<u>5554</u>	RE-18	3,594.54	30.00	576.84	4,201.38
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				3,594.54	30.00	576.84	4,201.38
<u>125165 VIEIRA MARTIN J</u>							
58 DANE ST	064C00026000000	<u>4536</u>	RE-18	4,045.67	30.00	73.11	4,148.78
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				4,045.67	30.00	73.11	4,148.78
<u>53478 ZENROCK LLC</u>							
79 THURSTON ST	059A00019000000	<u>15372</u>	RE-18	3,699.22	30.00	400.59	4,129.81
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				3,699.22	30.00	400.59	4,129.81
<u>53587 MEISNER ROBERT</u>							
197 WASHINGTON ST 210	081A00012000210	<u>16323</u>	RE-18	3,877.35	30.00	169.55	4,076.90
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				3,877.35	30.00	169.55	4,076.90
<u>57021 46-48 BOSTON AVE LLC</u>							
46 BOSTON AVE	028F00003000000	<u>1676</u>	RE-18	3,540.11	30.00	443.33	4,013.44
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				3,540.11	30.00	443.33	4,013.44
<u>49612 GOLD STAR COURT LLC</u>							
60 ALSTON ST	093D00017000000	<u>437</u>	RE-18	3,471.75	30.00	434.78	3,936.53
YEAR(S) 2010 to 2018 ACCOUNT TOTAL				3,471.75	30.00	434.78	3,936.53



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">42330 RAO NIKHIL &amp; FUECHTNER VERONIKA</a>							
11 CHURCH ST 2	074A00013000002	<a href="#">3552</a>	RE-18	3,413.77	30.00	427.51	3,871.28
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		3,413.77	30.00	427.51	3,871.28
<a href="#">124950 COMMUNITY ALTERNATIVE RES INC</a>							
48 DERBY ST	069G00010000000	<a href="#">4701</a>	RE-18	3,294.92	30.00	528.27	3,853.19
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		3,294.92	30.00	528.27	3,853.19
<a href="#">114912 BANACOS STEPHEN P</a>							
138 ORCHARD ST	022F00003000000	<a href="#">11608</a>	RE-18	3,525.85	30.00	285.54	3,841.39
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		3,525.85	30.00	285.54	3,841.39
<a href="#">45699 MARTIN THERESA L &amp; WILLIAM T JR</a>							
29 PRICHARD AVE	028F00024000000	<a href="#">12950</a>	RE-18	3,333.36	30.00	396.19	3,759.55
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		3,333.36	30.00	396.19	3,759.55
<a href="#">38294 STARR MADELAINE C</a>							
21 MALVERN AVE	013A00040000000	<a href="#">9851</a>	RE-18	3,346.79	30.00	362.00	3,738.79
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		3,346.79	30.00	362.00	3,738.79
<a href="#">125928 MORALES LUIS A &amp; BLANCA</a>							
61 SHORE DR	056B00032000000	<a href="#">14017</a>	RE-18	3,176.49	30.00	427.72	3,634.21
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		3,176.49	30.00	427.72	3,634.21
<a href="#">107383 TRUST THE MARLAND REALTY</a>							
79 PROSPECT ST	083A00029000000	<a href="#">13088</a>	RE-18	3,006.54	.00	325.20	3,331.74
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		3,006.54	.00	325.20	3,331.74



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>100122 BOSTON &amp; MAINE RAILROAD</u> 0 DANE ST	053C00006000000	<u>4511</u>	RE-18	2,817.24	30.00	451.17	3,298.41
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,817.24	30.00	451.17	3,298.41
<u>19544 O'DONNELL ANNE J FOR LIFE</u> 61 LOWELL ST	038E00012000000	<u>9522</u>	RE-18	2,639.60	30.00	321.34	2,990.94
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,639.60	30.00	321.34	2,990.94
<u>56249 INMAN SQUARE PROPERTIES LLC</u> 140 LINE ST	076F00025000000	<u>9389</u>	RE-18	2,563.56	30.00	277.28	2,870.84
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,563.56	30.00	277.28	2,870.84
<u>54753 COFFEY KATHLEEN M</u> 21 MOUNT PLEASANT ST	103C00006000000	<u>10832</u>	RE-18	2,503.88	30.00	313.57	2,847.45
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,503.88	30.00	313.57	2,847.45
<u>118504 SULLIVAN RICHARD A &amp; ELAINE</u> 424 MEDFORD ST 424 MEDFORD ST	049B00003000000 049B00003000000	<u>10173</u> <u>10240</u>	RE-17 RE-18	545.38 1,999.93	.00 30.00	6.28 250.33	551.66 2,280.26
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,545.31	30.00	256.61	2,831.92
<u>110894 LANDRY MARY</u> 34 OXFORD ST	051D00006000000	<u>11764</u>	RE-18	2,430.32	30.00	304.76	2,765.08
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,430.32	30.00	304.76	2,765.08
<u>19989 NTETA CHRISTOPHER J &amp; GLORY M TRST</u> 319 HIGHLAND AVE	029E00030000000	<u>7515</u>	RE-18	2,336.62	30.00	252.77	2,619.39
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,336.62	30.00	252.77	2,619.39



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">54886 265 WASHINGTON SOMERVILLE LLC</a> 265 WASHINGTON ST	074D00007000000	<a href="#">16181</a>	RE-18	2,300.84	30.00	248.87	2,579.71
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,300.84	30.00	248.87	2,579.71
<a href="#">112733 PRITCHARD DENISE A</a> 115 HANCOCK ST	029D00034000000	<a href="#">6981</a>	RE-18	2,334.72	30.00	131.64	2,496.36
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,334.72	30.00	131.64	2,496.36
<a href="#">35983 SMITH EMMET F &amp; ELIZABETH M TRUSTE</a> 95 GLENWOOD RD	040F00026000000	<a href="#">6437</a>	RE-18	2,189.80	30.00	274.22	2,494.02
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,189.80	30.00	274.22	2,494.02
<a href="#">113819 COREY VICKA R</a> 35 KIDDER AVE	020H00011000000	<a href="#">8756</a>	RE-18	2,195.68	30.00	237.49	2,463.17
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,195.68	30.00	237.49	2,463.17
<a href="#">53357 CHIRON-MASS LLC</a> 131 PEARL ST	090G00021000000	<a href="#">12142</a>	RE-18	2,175.51	30.00	235.32	2,440.83
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,175.51	30.00	235.32	2,440.83
<a href="#">124617 TONER ROBERT A &amp; CARMELLA</a> 28 STERLING ST	003F00010000000	<a href="#">14536</a>	RE-18	2,103.70	30.00	227.55	2,361.25
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,103.70	30.00	227.55	2,361.25
<a href="#">56401 SHUMWAY KEVIN &amp; JOANNA</a> 25 AUBURN AVE	092J00022000000	<a href="#">640</a>	RE-18	2,247.24	.00	104.30	2,351.54
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		2,247.24	.00	104.30	2,351.54



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">20360 DOR J. LYONEL</a> 96 WHEATLAND ST	069D00004000000	<a href="#">16754</a>	RE-18	2,043.90	30.00	221.07	2,294.97
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			2,043.90	30.00	221.07	2,294.97
<a href="#">53172 MCCANN JAMES</a> 82 LOWELL ST	038B00015000000	<a href="#">9533</a>	RE-18	2,008.27	30.00	217.22	2,255.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			2,008.27	30.00	217.22	2,255.49
<a href="#">37163 ECKSTEIN BENJAMIN J</a> 8 ALBION PL	034C00040000000	<a href="#">121</a>	RE-18	2,004.85	30.00	216.85	2,251.70
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			2,004.85	30.00	216.85	2,251.70
<a href="#">54456 BONNEY JR RONALD</a> 28 VINAL AVE	062C00044000000	<a href="#">15738</a>	RE-18	1,996.40	30.00	215.93	2,242.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,996.40	30.00	215.93	2,242.33
<a href="#">54346 MAHER DAVID F TRUSTEE</a> 20 MOSSLAND ST	031C00022000000	<a href="#">10821</a>	RE-18	1,971.79	30.00	213.28	2,215.07
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,971.79	30.00	213.28	2,215.07
<a href="#">119251 BROWN CAROLYN M</a> 17 MARSHALL ST	059C00007000001	<a href="#">9949</a>	RE-18	1,853.45	30.00	290.08	2,173.53
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,853.45	30.00	290.08	2,173.53
<a href="#">41989 39 PINCKNEY ST LLC</a> 39 PINCKNEY ST	105C00038000000	<a href="#">12534</a>	RE-18	1,922.64	30.00	207.96	2,160.60
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,922.64	30.00	207.96	2,160.60



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>55905 FOXHOUND PROPERTY INVESTMENTS LLC</u> 20 MONTROSE ST	050E00015000000	<u>10507</u>	RE-18	1,768.02	30.00	221.42	2,019.44
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		1,768.02	30.00	221.42	2,019.44
<u>100913 JACKSON JEREMY L</u> 82 BELMONT ST	043A00016000000	<u>1404</u>	RE-18	1,942.74	30.00	32.23	2,004.97
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		1,942.74	30.00	32.23	2,004.97
<u>117794 SINGH RASHPAL</u> 22 MILLER ST	039H00002000000	<u>10408</u>	RE-18	1,791.07	30.00	174.43	1,995.50
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		1,791.07	30.00	174.43	1,995.50
<u>24079 HOFFMAN GLENN A</u> 40 CENTRAL ST 1	044C00009000001	<u>3258</u>	RE-18	1,715.40	30.00	185.55	1,930.95
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		1,715.40	30.00	185.55	1,930.95
<u>47469 HOLLAND BLANCHE M</u> 5 PALMER AVE	104A00043000000	<u>11844</u>	RE-18	1,689.86	30.00	192.97	1,912.83
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		1,689.86	30.00	192.97	1,912.83
<u>41710 BAHAN JOSEPH &amp; JOHN ET AL</u> 11 CYPRESS ST	044F00011000000	<u>4478</u>	RE-18	1,795.77	30.00	81.28	1,907.05
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		1,795.77	30.00	81.28	1,907.05
<u>115508 BARTLETT GERTRUDE &amp; WILLIAM</u> 37 SPRINGFIELD ST	083D00013000000	<u>14466</u>	RE-18	1,689.05	26.87	182.69	1,898.61
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		1,689.05	26.87	182.69	1,898.61



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">56990 BEAUDET DOGLAS S</a> 64 MORELAND ST	046F00021000000	<a href="#">10593</a>	RE-18	1,652.57	30.00	178.75	1,861.32
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,652.57	30.00	178.75	1,861.32
<a href="#">46111 MBTA</a> 0 INNER BELT RD	116A00003000000	<a href="#">8297</a>	RE-18	1,605.90	30.00	213.16	1,849.06
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,605.90	30.00	213.16	1,849.06
<a href="#">57086 DAWKINS CATHERINE C</a> 9 MALVERN AVE	013A00035000000	<a href="#">9843</a>	RE-18	1,635.92	30.00	171.93	1,837.85
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,635.92	30.00	171.93	1,837.85
<a href="#">46139 WINTER HILL REALTY LLC</a> 483 BROADWAY	040A00003000000	<a href="#">2231</a>	RE-18	1,577.63	30.00	225.54	1,833.17
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,577.63	30.00	225.54	1,833.17
<a href="#">24670 HAYNES DARCY TRUSTEE</a> 3 SARGENT AVE	071A00011000000	<a href="#">13757</a>	RE-18	1,599.28	30.00	200.28	1,829.56
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,599.28	30.00	200.28	1,829.56
<a href="#">125918 KO XIAO YAM &amp; KATIE Q</a> 79 BOSTON AVE	027E00041000000	<a href="#">1690</a>	RE-18	1,588.93	30.00	171.87	1,790.80
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,588.93	30.00	171.87	1,790.80
<a href="#">109675 MAHONEY ALICE A TRUSTEE</a> 1 FITCHBURG ST	115C0000100118B	<a href="#">5690</a>	RE-18	1,585.97	30.00	171.54	1,787.51
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,585.97	30.00	171.54	1,787.51



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">20342 LEMARD DENNIS G.</a> 7 HOWE ST	060C00021000000	<a href="#">8081</a>	RE-18	1,563.23	30.00	169.08	1,762.31
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,563.23	30.00	169.08	1,762.31
<a href="#">20655 VEGLIA JEFFERY L</a> 29 ALDRICH ST	079C00014000000	<a href="#">293</a>	RE-18	1,536.28	30.00	166.17	1,732.45
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,536.28	30.00	166.17	1,732.45
<a href="#">52718 BECKLEY LACEY ASTRA</a> 38 DARTMOUTH ST	059A00014000000	<a href="#">4575</a>	RE-18	1,562.58	.00	159.43	1,722.01
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,562.58	.00	159.43	1,722.01
<a href="#">52442 PETERSON MATTHEW P &amp; MARSDEN AMAND</a> 0 MOUNT VERNON AVE	046D00012000000	<a href="#">10855</a>	RE-18	1,591.51	30.00	81.80	1,703.31
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,591.51	30.00	81.80	1,703.31
<a href="#">54869 ROBTEN REALTY LLC</a> 20 KINGMAN RD	082B00009000000	<a href="#">8786</a>	RE-18	1,476.93	30.00	159.76	1,666.69
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,476.93	30.00	159.76	1,666.69
<a href="#">108789 HAMIZIDIS MARIANTHI FOR LIFE</a> 94 NORTH ST	004B00018000000	<a href="#">11392</a>	RE-18	1,560.72	.00	88.00	1,648.72
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,560.72	.00	88.00	1,648.72
<a href="#">118618 ROSE CHARLES E</a> 33 BERKELEY ST	051D00033000000	<a href="#">1503</a>	RE-18	1,444.44	30.00	156.23	1,630.67
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,444.44	30.00	156.23	1,630.67





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">54820 MELNECHUK EVE</a> 30 AVON ST	051F00013000000	<a href="#">705</a>	RE-18	1,422.77	30.00	153.89	1,606.66
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,422.77	30.00	153.89	1,606.66
<a href="#">20881 DIBELLA ANTHONY &amp; DINA FOR LIFE</a> 14 CONNECTICUT AVE	089B00004000000	<a href="#">4009</a>	RE-18	1,288.81	30.00	139.41	1,458.22
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,288.81	30.00	139.41	1,458.22
<a href="#">41713 BOUDREAU DOROTHY L</a> 15 WILLOW AVE	030A00020000000	<a href="#">16903</a>	RE-18	1,414.60	.00	29.84	1,444.44
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,414.60	.00	29.84	1,444.44
<a href="#">102993 CARBONE ADA MARIA</a> 461 MEDFORD ST	040E00020000000	<a href="#">10259</a>	RE-18	1,273.78	30.00	137.78	1,441.56
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,273.78	30.00	137.78	1,441.56
<a href="#">24554 MCCOMISKEY ELLEN M &amp;</a> 44 RICHDALE AVE	050C00005000000	<a href="#">13445</a>	RE-18	1,229.93	30.00	133.12	1,393.05
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,229.93	30.00	133.12	1,393.05
<a href="#">40028 CHAUDHURY SUMONA</a> 49 PUTNAM ST 3	062C00021000003	<a href="#">13274</a>	RE-18	1,213.58	30.00	131.26	1,374.84
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,213.58	30.00	131.26	1,374.84
<a href="#">42478 LEE CHING LING KUNG</a> 77 ALBION ST	042G00025000000	<a href="#">174</a>	RE-14	799.94	30.00	534.80	1,364.74
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			799.94	30.00	534.80	1,364.74



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

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">21806 KANDEL ANDREA</a> 42 MYRTLE ST	104D000360000B3	<a href="#">11080</a>	RE-18	1,171.81	30.00	126.75	1,328.56
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,171.81	30.00	126.75	1,328.56
<a href="#">46119 MBTA</a> 0 INNER BELT RD	117A00001000000	<a href="#">8298</a>	RE-18	1,133.72	30.00	147.35	1,311.07
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,133.72	30.00	147.35	1,311.07
<a href="#">52453 OBRIEN SEAMUS TRUSTEE</a> 11 CUTTER ST	091A00010000000	<a href="#">4455</a>	RE-18	1,177.52	.00	127.37	1,304.89
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,177.52	.00	127.37	1,304.89
<a href="#">38570 HIGHLAND MASONIC TEMPLE ASSOC</a> 125 HIGHLAND AVE	050F00031000000	<a href="#">7384</a>	RE-18	1,124.50	30.00	145.96	1,300.46
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,124.50	30.00	145.96	1,300.46
<a href="#">47309 TRAVAGLIA GRACE A HEIRS OF</a> 70 MORELAND ST	046F00019000000	<a href="#">10598</a>	RE-18	1,132.25	.00	122.47	1,254.72
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,132.25	.00	122.47	1,254.72
<a href="#">124672 PENNEY MATTHEW</a> 27 MURDOCK ST	033H00007000000	<a href="#">10995</a>	RE-18	1,031.35	30.00	111.55	1,172.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,031.35	30.00	111.55	1,172.90
<a href="#">18850 SALOMON YVES &amp;</a> 79 WALNUT ST	072B00049000000	<a href="#">15953</a>	RE-18	1,058.10	.00	112.01	1,170.11
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,058.10	.00	112.01	1,170.11



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">126543_HAMLEN MARGERY M</a> 1 FITCHBURG ST	115C0000100C513	<a href="#">5669</a>	RE-18	1,027.30	30.00	111.52	1,168.82
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,027.30	30.00	111.52	1,168.82
<a href="#">56248_INMAN SQUARE PROPERTIES</a> 150 LINE ST	076F00024000000	<a href="#">9390</a>	RE-18	983.82	30.00	106.42	1,120.24
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			983.82	30.00	106.42	1,120.24
<a href="#">50667_BONHAM-CARTER JOHN</a> 2 ESSEX ST	050A00008000000	<a href="#">5273</a>	RE-18	982.17	30.00	106.23	1,118.40
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			982.17	30.00	106.23	1,118.40
<a href="#">54967_CHAVEZ JACQUELINE</a> 117 HEATH ST 1	047C000170117-1	<a href="#">7250</a>	RE-18	969.31	30.00	104.84	1,104.15
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			969.31	30.00	104.84	1,104.15
<a href="#">51204_TAYLOR SUSAN PAIGE</a> 23 PRESCOTT ST 3	062B000080023-3	<a href="#">12913</a>	RE-18	888.20	30.00	181.52	1,099.72
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			888.20	30.00	181.52	1,099.72
<a href="#">104943_D'ANGELI VERA &amp; ELIDIO</a> 83 PARTRIDGE AVE	040G00023000000	<a href="#">12024</a>	RE-18	949.32	30.00	89.94	1,069.26
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			949.32	30.00	89.94	1,069.26
<a href="#">123565_IWAMOTO YASUMICHI</a> 115 HIGHLAND AVE 23	050F00027000023	<a href="#">7639</a>	RE-18	921.90	30.00	115.46	1,067.36
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			921.90	30.00	115.46	1,067.36



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>57089 PEREIRA GEOVANI &amp; SAINI JOGINDER</u> 49 ALBION ST	042G00015000000	<u>155</u>	RE-18	768.47	30.00	60.13	858.60
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			768.47	30.00	60.13	858.60
<u>117260 SCIMENI JOSEPH J &amp; MADELINE A</u> 38 OTIS ST	090H00003000000	<u>11730</u>	RE-18	777.72	30.00	39.67	847.39
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			777.72	30.00	39.67	847.39
<u>124552 TIERNEY ANNE MARIE</u> 15 GILMAN TERR	078G00019000000	<u>6297</u>	RE-18	735.82	30.00	79.59	845.41
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			735.82	30.00	79.59	845.41
<u>56247 INMAN SQUARE PROPERTIES LLC</u> 0 LINE ST	076F00023000000	<u>9351</u>	RE-18	685.94	30.00	74.20	790.14
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			685.94	30.00	74.20	790.14
<u>105822 DINAPOLI ANTONIO &amp; GIOVANNA</u> 57 PEARSON RD	018A00021000000	<u>12328</u>	RE-18	619.79	30.00	99.27	749.06
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			619.79	30.00	99.27	749.06
<u>118561 DANDINI PAUL M</u> 35 RICHARDSON ST	032D00040000000	<u>13420</u>	RE-18	645.45	30.00	69.82	745.27
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			645.45	30.00	69.82	745.27
<u>113849 MURPHY MAUREEN</u> 106 JOSEPHINE AVE	027K00012000000	<u>8645</u>	RE-18	551.37	.00	59.64	611.01
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			551.37	.00	59.64	611.01



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">101745 BLAKE ARTLYN H &amp; EDNA V</a> 50 ALBION ST	042C00016000000	<a href="#">155</a>	RE-17	436.09	.00	107.89	543.98
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			436.09	.00	107.89	543.98
<a href="#">19710 MEDEIROS FRANCISCO P &amp; PAULINE T</a> 30 CHESTER ST 6	026I000260030-6	<a href="#">3482</a>	RE-18	391.41	30.00	42.34	463.75
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			391.41	30.00	42.34	463.75
<a href="#">118314 STEEVES EVERETT W TRUSTEE</a> 0 LOWELL CIR	038B00011000000	<a href="#">9222</a>	RE-14	21.52	405.00	15.39	441.91
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			21.52	405.00	15.39	441.91
<a href="#">102262 JOSEPH LUCIEN AND JAZILLIA</a> 58 GLENWOOD RD	041C00007000000	<a href="#">6423</a>	RE-18	394.78	.00	42.70	437.48
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			394.78	.00	42.70	437.48
<a href="#">120452 HARE CASPAR</a> 92 R ORCHARD ST	026G0000300092R	<a href="#">11587</a>	RE-18	394.41	.00	20.57	414.98
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			394.41	.00	20.57	414.98
<a href="#">111929 MCDONALD MARY LOU</a> 106 PORTER ST	035B00008000000	<a href="#">12684</a>	RE-18	344.96	13.33	37.31	395.60
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			344.96	13.33	37.31	395.60
<a href="#">109899 MIDDLESEX COUNTY</a> 175 FELLSSWAY	068B00001000000	<a href="#">5500</a>	RE-18	309.87	30.00	32.62	372.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			309.87	30.00	32.62	372.49



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">57321 WOODWARD NATHAN</a> 57 MURDOCK ST	033H00011000057	<a href="#">11007</a>	RE-18	330.91	.00	35.79	366.70
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			330.91	.00	35.79	366.70
<a href="#">34793 FOLEY LAURIE A</a> 1 THURSTON ST 2	050A00009000002	<a href="#">15390</a>	RE-18	346.27	.00	4.78	351.05
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			346.27	.00	4.78	351.05
<a href="#">22121 PULLI MARK &amp; MARCOTTI CRISTINA</a> 109 PENNSYLVANIA AVE 1	089C00007000001	<a href="#">12427</a>	RE-18	287.58	30.00	31.10	348.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			287.58	30.00	31.10	348.68
<a href="#">113426 MOLESINI FRANK H</a> 0 SILVEY PL	038C00009000000	<a href="#">13667</a>	RE-14	203.12	29.87	105.41	338.40
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			203.12	29.87	105.41	338.40
<a href="#">123439 ATKINS ELISHA H</a> 48 BANKS ST 3	030A00004000003	<a href="#">837</a>	RE-18	294.68	.00	15.94	310.62
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			294.68	.00	15.94	310.62
<a href="#">43691 FULA ARTHUR M &amp; MANUEL D &amp; MARIA O</a> 120 PEARL ST	092C00003000000	<a href="#">12138</a>	RE-18	279.40	.00	2.89	282.29
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			279.40	.00	2.89	282.29
<a href="#">109390 ESTABROOK MARGARET &amp; JAMES R</a> 59 WASHINGTON ST	105A00027000000	<a href="#">16140</a>	RE-18	265.17	.00	12.71	277.88
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			265.17	.00	12.71	277.88



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>18806 THE DEIRMENJIAN REAL ESTATE LLC</u> 27 SEWALL ST	070A00018000000	<u>13986</u>	RE-18	250.04	.00	11.60	261.64
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		250.04	.00	11.60	261.64
<u>102733 ESTABROOK JAMES R &amp; MARGARET P</u> 92 PERKINS ST	103I00004000000	<u>12448</u>	RE-18	225.61	.00	12.20	237.81
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		225.61	.00	12.20	237.81
<u>109895 CITY OF SOMERVILLE</u> 1 FRANEY RD	032J00003000000	<u>5948</u>	RE-17	205.00	30.00	.00	235.00
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		205.00	30.00	.00	235.00
<u>110603 BLACKWELL ALLISON JODY</u> 25 GLENDALE AVE	013F00019000000	<u>6390</u>	RE-18	219.81	.00	12.48	232.29
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		219.81	.00	12.48	232.29
<u>50561 ALONSO MARJORI L TRUSTEE &amp; ET AL</u> 64 CHANDLER ST	016C00033000000	<u>3331</u>	RE-18	206.07	.00	10.43	216.50
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		206.07	.00	10.43	216.50
<u>52542 FITZGERALD JAMES P</u> 18 BOSTON AVE	028F00010000000	<u>1662</u>	RE-18	186.59	.00	20.18	206.77
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		186.59	.00	20.18	206.77
<u>52552 MARSHALL JOAN</u> 24 MINNESOTA AVE	089K00008000000	<u>10441</u>	RE-18	173.02	.00	16.33	189.35
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		173.02	.00	16.33	189.35



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">55055 SIMCOCK XAVIER</a> 131 LOWELL ST	043A00027000002	<a href="#">9548</a>	RE-18	174.37	.00	11.64	186.01
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			174.37	.00	11.64	186.01
<a href="#">109913 SOMERVILLE HOUSING AUTH</a> 114 HIGHLAND AVE	051C00003000000	<a href="#">7298</a>	RE-16	155.00	30.00	.00	185.00
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			155.00	30.00	.00	185.00
<a href="#">109957 SOMERVILLE HOUSING AUTH</a> 66 SYCAMORE ST	049F00009000000	<a href="#">14852</a>	RE-17	155.00	30.00	.00	185.00
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			155.00	30.00	.00	185.00
<a href="#">40269 LANGLEY JAMES H JR &amp; ZAMMUTO CHARL</a> 7 MONTGOMERY AVE	078A00005000000	<a href="#">10482</a>	RE-18	133.38	30.00	14.43	177.81
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			133.38	30.00	14.43	177.81
<a href="#">104529 COUCH ANN L</a> 38 LINDEN AVE	036A00016000000	<a href="#">9276</a>	RE-18	149.72	.00	11.60	161.32
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			149.72	.00	11.60	161.32
<a href="#">110420 HANNAH KELLEY</a> 0 LINDEN ST	095A00006000000	<a href="#">9051</a>	RE-14	69.63	30.00	50.00	149.63
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			69.63	30.00	50.00	149.63
<a href="#">52590 MT IINVESTMENTS LLC</a> 33 GLENWOOD RD	041D00034000000	<a href="#">6408</a>	RE-18	145.25	.00	2.12	147.37
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			145.25	.00	2.12	147.37





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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">41846 440 SOMERVILLE AVE 3A LLC</a> 440 SOMERVILLE AVE 3A	064A0000300003A	<a href="#">14344</a>	RE-18	124.74	.00	11.05	135.79
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			124.74	.00	11.05	135.79
<a href="#">102743 CAMARA MARY LOU FOR LIFE</a> 57 FLINT ST	092B00018000000	<a href="#">5795</a>	RE-18	87.68	30.00	9.48	127.16
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			87.68	30.00	9.48	127.16
<a href="#">112314 DUFFY JAMES F</a> 17 JACKSON RD	071D00025000000	<a href="#">8424</a>	RE-18	124.95	.00	1.73	126.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			124.95	.00	1.73	126.68
<a href="#">21793 VITHARANA LALANTHI D</a> 22 LAUREL ST 34	052H00030000034	<a href="#">8956</a>	RE-18	79.96	30.00	8.65	118.61
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			79.96	30.00	8.65	118.61
<a href="#">125581 OCTOBER CHRISTOPHER N &amp; LORI</a> 52 STERLING ST	003F00004000000	<a href="#">14547</a>	RE-18	105.43	.00	11.40	116.83
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			105.43	.00	11.40	116.83
<a href="#">52732 3 WEST ST LLC</a> 3 WEST ST	025C00024000000	<a href="#">16635</a>	RE-18	108.00	.00	6.46	114.46
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			108.00	.00	6.46	114.46
<a href="#">43785 STREET RETAIL INC</a> 0 ASSEMBLY ROW	085A00015000000	<a href="#">565</a>	RE-17	93.18	.00	15.12	108.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			93.18	.00	15.12	108.30



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">51112 PHILBIN MATTHEW T</a> 73 BONAIR ST	078B00020000000	<a href="#">1620</a>	RE-18	99.82	.00	5.09	104.91
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			99.82	.00	5.09	104.91
<a href="#">51206 LEITRIM GROUP LLC TRUSTEE</a> 32 RADCLIFFE RD	061A00005000000	<a href="#">13326</a>	RE-18	97.76	.00	4.99	102.75
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			97.76	.00	4.99	102.75
<a href="#">39726 VEZGA BRENDA C TRUSTEE</a> 351 LOWELL ST	041A00054000003	<a href="#">9611</a>	RE-18	61.02	30.00	6.60	97.62
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			61.02	30.00	6.60	97.62
<a href="#">35471 HIDALGO CESAR A</a> 429 NORFOLK ST	096D00004429-12	<a href="#">11332</a>	RE-18	90.93	.00	4.99	95.92
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			90.93	.00	4.99	95.92
<a href="#">51229 PHILBIN MATTHEW T</a> 7 JAQUES ST	069E00016000000	<a href="#">8450</a>	RE-18	85.63	.00	4.37	90.00
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			85.63	.00	4.37	90.00
<a href="#">41110 RAVICZ LISA</a> 16 WILSON AVE	027D00013000000	<a href="#">17067</a>	RE-18	81.46	.00	4.47	85.93
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			81.46	.00	4.47	85.93
<a href="#">117660 GETTINGS VIRGINIA E</a> 15 WISCONSIN AVE	089I00016000000	<a href="#">17195</a>	RE-18	73.10	.00	4.79	77.89
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			73.10	.00	4.79	77.89



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">40229 JIANG JING &amp; WANG XU</a> 14 BOSTON ST	081A00020000032	<a href="#">1773</a>	RE-18	67.86	.00	2.55	70.41
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			67.86	.00	2.55	70.41
<a href="#">19427 CALDWELL AMY E</a> 93 RAYMOND AVE 1	007I00056000001	<a href="#">13383</a>	RE-18	65.03	.00	2.94	67.97
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			65.03	.00	2.94	67.97
<a href="#">45856 CAIEIRO JOSEPH D</a> 26 CHARNWOOD RD	029K00018000000	<a href="#">3365</a>	RE-18	60.00	.00	6.33	66.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			60.00	.00	6.33	66.33
<a href="#">21995 SHEA BROTHERS REALTY CO LLC</a> 65 INNER BELT RD	110C00001000001	<a href="#">8319</a>	RE-18	60.00	.00	6.33	66.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			60.00	.00	6.33	66.33
<a href="#">106941 AMFERR LLC</a> 18 CHERRY ST	030D00014000000	<a href="#">3385</a>	RE-18	58.89	.00	6.01	64.90
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			58.89	.00	6.01	64.90
<a href="#">19777 MULLIN JOHN &amp; KATE M</a> 85 OSSIPEE RD	011A00024000000	<a href="#">11614</a>	RE-17	51.85	.00	12.83	64.68
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			51.85	.00	12.83	64.68
<a href="#">45374 GREENE LAWSON F</a> 17 GLENDALE AVE	013F00016000000	<a href="#">6346</a>	RE-17	50.85	.00	11.78	62.63
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			50.85	.00	11.78	62.63



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INCLUDES BILLS FOR: RE  
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">25292 SOBEL AMANDA</a> 23 LAKE ST	074B000250023-3	<a href="#">8604</a>	RE-14	43.32	.00	18.99	62.31
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			43.32	.00	18.99	62.31
<a href="#">55058 CLIMBING IVY LLC</a> 70 HOWARD ST	017A000610000PH	<a href="#">8044</a>	RE-18	56.39	.00	5.67	62.06
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			56.39	.00	5.67	62.06
<a href="#">48679 SOMERVILLE ELECTRIC LLC</a> 28 WOODBINE ST	042G00003000000	<a href="#">17064</a>	RE-17	47.57	.00	10.73	58.30
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			47.57	.00	10.73	58.30
<a href="#">42335 JUREIDINI MARY</a> 65 BEACON ST 401	066C00009000401	<a href="#">1259</a>	RE-17	45.92	.00	11.01	56.93
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			45.92	.00	11.01	56.93
<a href="#">20350 SCHREINER LAUREN A</a> 94 BEACON ST	066D00001000088	<a href="#">1114</a>	RE-18	51.87	.00	2.55	54.42
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			51.87	.00	2.55	54.42
<a href="#">103386 ALMEIDA JOHN J</a> 443 BROADWAY	040D00001000000	<a href="#">2183</a>	RE-18	19.87	30.00	2.48	52.35
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			19.87	30.00	2.48	52.35
<a href="#">57107 STANLEY &amp; MATILDA LLC</a> 38 DERBY ST 1	069G00013000001	<a href="#">4722</a>	RE-18	47.50	.00	3.95	51.45
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			47.50	.00	3.95	51.45



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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
<a href="#">123437 ATKINS ELISHA H</a> 48 BANKS ST 1	030A00004000001	<a href="#">831</a>	RE-18	48.05	.00	2.60	50.65
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			48.05	.00	2.60	50.65
<a href="#">53423 SEEGER JEREMY</a> 22 WHITE ST PL 2	031C00049000002	<a href="#">16792</a>	RE-18	43.68	.00	4.49	48.17
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			43.68	.00	4.49	48.17
<a href="#">115090 CABOT NATHANIEL</a> 20 PRESTON RD	052C00016000000	<a href="#">12831</a>	RE-17	38.77	.00	8.74	47.51
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			38.77	.00	8.74	47.51
<a href="#">100394 ATHERTON CAROL F</a> 10 DERBY ST	069F00002000000	<a href="#">4687</a>	RE-18	41.63	.00	4.28	45.91
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			41.63	.00	4.28	45.91
<a href="#">124723 CHAU LI CHIAO SHIH</a> 35 WARE ST	008K00010000000	<a href="#">16049</a>	RE-18	40.84	.00	4.17	45.01
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			40.84	.00	4.17	45.01
<a href="#">49371 70 HOWARD LLC</a> 70 HOWARD ST 1E	017A0006100001E	<a href="#">7992</a>	RE-17	36.45	.00	8.14	44.59
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			36.45	.00	8.14	44.59
<a href="#">105449 CARDILLO LOUISA TRUSTEE</a> 43 ADAMS ST	048A00037000000	<a href="#">52</a>	RE-18	40.36	.00	4.15	44.51
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			40.36	.00	4.15	44.51



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">20526 DUTT DEVINDER</a> 479 MEDFORD ST	040G00015000000	<a href="#">10270</a>	RE-18	40.33	.00	4.01	44.34
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		40.33	.00	4.01	44.34
<a href="#">41512 DEIRMENJIAN REAL ESTATE LLC</a> 103 GILMAN ST	079H00006000000	<a href="#">6286</a>	RE-18	42.26	.00	1.96	44.22
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		42.26	.00	1.96	44.22
<a href="#">48764 PLATOS LEGACY LLC</a> 21 CROCKER ST	035C00011000000	<a href="#">4222</a>	RE-17	33.30	.00	3.50	36.80
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		33.30	.00	3.50	36.80
<a href="#">52305 CONDON TIMOTHY J</a> 32 CHANDLER ST	016C00040000000	<a href="#">3321</a>	RE-18	30.75	.00	3.20	33.95
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.75	.00	3.20	33.95
<a href="#">20887 CABRERA EDUARDO</a> 103 JAQUES ST	057A00020000000	<a href="#">8508</a>	RE-18	30.00	.00	3.13	33.13
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.00	.00	3.13	33.13
<a href="#">116001 EDUARDO &amp; NORA LLC</a> 16 UNION SQ	082C00001000000	<a href="#">15549</a>	RE-18	30.00	.00	3.13	33.13
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.00	.00	3.13	33.13
<a href="#">55009 FRANCA LIVIA M</a> 435 WASHINGTON ST	054E00002000406	<a href="#">16281</a>	RE-18	30.00	.00	3.13	33.13
	YEAR(S) 2010 to 2018	ACCOUNT TOTAL		30.00	.00	3.13	33.13



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">105440 DE SANTIS ANGELA &amp; LIDIA</a> 36 IRVINGTON RD	001E00012000000	<a href="#">8325</a>	RE-17	26.43	.00	6.45	32.88
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			26.43	.00	6.45	32.88
<a href="#">55143 RAUNIYAR RAVI KUMAR</a> 58 CLYDE ST 5	033A0000D000005	<a href="#">3734</a>	RE-18	29.59	.00	3.03	32.62
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			29.59	.00	3.03	32.62
<a href="#">22567 JUST A START CORPORATION</a> 114 TEMPLE ST	069A00001000114	<a href="#">15069</a>	RE-17	.00	30.00	.00	30.00
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			.00	30.00	.00	30.00
<a href="#">45419 MZ LLC</a> 85 CEDAR ST	035A00050000000	<a href="#">2980</a>	RE-17	25.18	.00	4.19	29.37
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			25.18	.00	4.19	29.37
<a href="#">126889 ST JAMES PARISH</a> 7 CLARENDON AVE	009C00004000000	<a href="#">3582</a>	RE-18	.00	27.78	.00	27.78
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			.00	27.78	.00	27.78
<a href="#">51261 40 CHERRY STREET LLC</a> 40 CHERRY ST	030D00005000000	<a href="#">3404</a>	RE-18	24.35	.00	2.48	26.83
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			24.35	.00	2.48	26.83
<a href="#">56523 FABIANI JOHN &amp; MUJAJ GERTA</a> 24 WIGGLESWORTH ST	078G00007000000	<a href="#">16859</a>	RE-18	23.78	.00	1.72	25.50
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.78	.00	1.72	25.50



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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<a href="#">116004 RAPHAEL FREDERIC TRUSTEE</a> 26 GRANITE ST	052F00003000000	<a href="#">6655</a>	RE-18	23.05	.00	2.37	25.42
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.05	.00	2.37	25.42
<a href="#">57084 SOMERVILLE COMMUNITY CORPORARTION</a> 11 AUSTIN ST	102A00002000000	<a href="#">652</a>	RE-18	23.04	.00	1.74	24.78
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			23.04	.00	1.74	24.78
<a href="#">57266 HENRICHS URSULA FOR LIFE</a> 46 SUNSET RD	007F00003000000	<a href="#">14936</a>	RE-18	22.53	.00	.90	23.43
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			22.53	.00	.90	23.43
<a href="#">122887 CYR BRANDON &amp; KATHARINE</a> 34 HALL AVE 2	020C00029000002	<a href="#">6663</a>	RE-14	13.59	.00	8.90	22.49
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			13.59	.00	8.90	22.49
<a href="#">35297 FRANZEL DAVID A</a> 58 LIBERTY AVE 1	023A00017000001	<a href="#">9100</a>	RE-17	15.50	.00	1.83	17.33
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			15.50	.00	1.83	17.33
<a href="#">100345 TRUST BROADWAY MAK REALTY</a> 80 BROADWAY	091C00002000000	<a href="#">2008</a>	RE-17	13.17	.00	2.98	16.15
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			13.17	.00	2.98	16.15
<a href="#">20205 RAPHAEL FREDERIC TRSTEE</a> 58 IBBETSON ST	038C00022000000	<a href="#">8262</a>	RE-18	13.77	.00	1.42	15.19
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			13.77	.00	1.42	15.19





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YEAR(S): 2010 to 2018  
INCLUDES BILLS FOR: RE  
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CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
<u>111807 RAPHAEL FREDERIC TRSTEE</u> 32 CALVIN ST	065A0019A000000	<u>2777</u>	RE-18	12.72	.00	1.31	14.03
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			12.72	.00	1.31	14.03
<u>107295 EVITT STEVEN</u> 36 JOSEPHINE AVE	028A00005000000	<u>8611</u>	RE-18	12.12	.00	1.15	13.27
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			12.12	.00	1.15	13.27
<u>109205 HOAG DANIEL F &amp; ANN M</u> 98 BROMFIELD RD	018C00005000000	<u>2643</u>	RE-18	11.99	.00	1.09	13.08
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			11.99	.00	1.09	13.08
<u>20686 RAPHAEL FREDERIC TRSTEE</u> 11 LAUREL ST	052G00017000000	<u>8919</u>	RE-18	11.57	.00	1.19	12.76
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			11.57	.00	1.19	12.76
<u>45778 JAW JANG JEI &amp; LI GIAUNG</u> 68 MORELAND ST	046F00020000000	<u>10596</u>	RE-18	12.01	.00	.65	12.66
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			12.01	.00	.65	12.66
<u>106712 IBRAHIM IBRAHIM</u> 26 HIGHLAND AVE	072B00002000000	<u>7339</u>	RE-18	10.11	.00	.93	11.04
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			10.11	.00	.93	11.04
		RE TOTALS		690,611.61	5,692.85	109,046.87	805,351.33
		GRAND TOTALS		690,611.61	5,692.85	109,046.87	805,351.33

TOTAL NUMBER OF ACCTS: 226  
TOTAL NUMBER OF BILLS: 264