

03/10/2024 21:01 | TOWN OF WAYLAND
 9858bmar | AR PP RE UNPAID BILLS, EFF DATE THRU TODAY
 FOR AR EFFECTIVE DATES 01/01/00 - 03/10/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,
 BILL YEAR: 2014 / AR CATEGORIES: 20 to 20 and 25 to 25

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
JAMP INC				0.00	1609.71	0.00	0.00	0.00	1609.71
R 999073	25	101810			0.00	0.00	0.00	0.00	1609.71
				0.00	2288.55	0.00	0.00	2288.55	3898.26
SWEENEY & SHULZ LLC				0.00	77.32	0.00	0.00	0.00	77.32
R 999145	25	103880			0.00	0.00	0.00	0.00	77.32
				0.00	89.43	0.00	0.00	89.43	166.75
NGUYEN HANG				0.00	189.14	0.00	0.00	0.00	189.14
R 999188	25	104900			0.00	0.00	0.00	0.00	189.14
				0.00	249.90	0.00	0.00	249.90	439.04
KENNETH HILL ENTERPRISES LLC				0.00	38.83	0.00	0.00	0.00	38.83
R 999189	25	104910			12.60	0.00	0.00	12.60	26.23
				0.00	15.70	0.00	0.00	15.70	41.93
DATACOM TECHNOLOGY GROUP				0.00	86.49	0.00	0.00	0.00	86.49
R 999190	25	104920			0.00	0.00	0.00	0.00	86.49
				0.00	102.59	0.00	0.00	102.59	189.08
PELOPENESOS LLC				0.00	168.97	0.00	0.00	0.00	168.97
R 999191	25	104930			81.45	0.00	0.00	81.45	87.52
				0.00	102.74	1.37	0.00	101.37	188.89
EX FILE COM INC				0.00	38.83	0.00	0.00	0.00	38.83
R 999195	25	104970			0.00	0.00	0.00	0.00	38.83
				0.00	34.20	0.00	0.00	34.20	73.03
P L S PRODUCE				0.00	53.49	0.00	0.00	0.00	53.49
R 999212	25	105260			10.17	0.00	0.00	10.17	43.32
				0.00	40.13	0.00	0.00	40.13	83.45
MOYNIHAN PARTNERS LLC				0.00	71.82	0.00	0.00	0.00	71.82
R 999223	25	105370			30.03	0.00	0.00	30.03	41.79
				0.00	37.45	0.00	0.00	37.45	79.24
INTEGRATED SOLUTIONS				0.00	38.83	0.00	0.00	0.00	38.83
R 999250	25	105710			0.00	0.00	0.00	0.00	38.83
				0.00	34.20	0.00	0.00	34.20	73.03
FLIGHT PARTNERS GROUP LLC				0.00	37.00	0.00	0.00	0.00	37.00
R 999254	25	105750			0.00	0.00	0.00	0.00	37.00
				0.00	31.57	0.00	0.00	31.57	68.57

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
		BEG INT RCVB					

2014 TOTALS:	11	BILLS	0.00	2410.43	0.00	0.00	2410.43
				134.25	0.00	0.00	2276.18
			0.00	3026.46	1.37	3025.09	5301.27

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 BILL YEAR: 2015 / AR CATEGORIES: 20 to 20 and 25 to 25

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		BEG INT RCVB	PAYMENTS INT ACCRUED	REFUNDS INT PAID	DISCOUNTS INT ADJ/WAIV	TOTAL PMT/CRED TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
C & J PRO CLEANERS INC		0.00	119.82	0.00	0.00	0.00	119.82
R 999283 25 100140			66.17	0.00	0.00	66.17	53.65
		0.00	48.38	0.41	0.00	47.97	101.62
TOWN & COUNTRY REST INC		0.00	463.72	0.00	-14.88	0.00	448.84
R 999307 25 100640			267.48	0.00	0.00	267.48	181.36
		0.00	221.03	14.54	0.00	206.49	387.85
DAWSON KIRSTEN/JED		0.00	29.71	0.00	0.00	0.00	29.71
R 999400 25 103550			3.76	0.00	0.00	3.76	25.95
		0.00	13.97	0.00	0.00	13.97	39.92
NGUYEN HANG		0.00	208.10	0.00	0.00	0.00	208.10
R 999449 25 104900			0.00	0.00	0.00	0.00	208.10
		0.00	249.17	0.00	0.00	249.17	457.27
PELOPENESOS LLC		0.00	174.99	0.00	0.00	0.00	174.99
R 999450 25 104930			39.46	0.00	0.00	39.46	135.53
		0.00	153.69	0.00	0.00	153.69	289.22
VIVA MEXICAN GRILL & TAQUILERA		0.00	368.09	0.00	0.00	0.00	368.09
R 999478 25 105360			0.00	0.00	0.00	0.00	368.09
		0.00	461.33	0.00	0.00	461.33	829.42
GARABEDIAN RAFFI		0.00	811.29	0.00	0.00	0.00	811.29
R 999483 25 105440			0.00	0.00	0.00	0.00	811.29
		0.00	1044.30	203.32	0.00	840.98	1652.27
SPINNING LOTUS STUDIOS INC		0.00	357.05	0.00	0.00	0.00	357.05
R 999511 25 105870			0.00	0.00	0.00	0.00	357.05
		0.00	430.33	0.00	0.00	430.33	787.38
MELTZER MICHELLE		0.00	123.50	0.00	0.00	0.00	123.50
R 999527 25 106070			54.25	0.00	0.00	54.25	69.25
		0.00	67.33	0.00	0.00	67.33	136.58
PETCO INC		0.00	73.85	0.00	0.00	0.00	73.85
R 999534 25 106140			0.00	0.00	0.00	0.00	73.85
		0.00	74.04	0.00	0.00	74.04	147.89
2015 TOTALS: 10 BILLS		0.00	2730.12	0.00	-14.88	0.00	2715.24
			431.12	0.00	0.00	431.12	2284.12
		0.00	2763.57	218.27	0.00	2545.30	4829.42

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C & J PRO CLEANERS INC R 999568	25	100140		0.00	112.10 26.86 79.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26.86 79.92	112.10 85.24 165.16
TOWN & COUNTRY REST INC R 999592	25	100640		0.00	396.48 306.35 94.10	0.00 0.00 11.42	0.00 0.00 0.00	0.00 306.35 82.68	396.48 90.13 172.81
NOXON STEPHEN J R 999633	25	101990		0.00	143.32 126.36 23.85	0.00 0.00 5.56	0.00 0.00 0.00	0.00 126.36 18.29	143.32 16.96 35.25
NGUYEN HANG R 999717	25	104900		0.00	191.87 0.00 204.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 204.62	191.87 191.87 396.49
LOTUS STUDIOS LLC R 999767	25	105870		0.00	372.20 174.11 206.99	0.00 0.00 2.25	0.00 0.00 0.00	0.00 174.11 204.74	372.20 198.09 402.83
OLW LLC R 999790	25	106190		0.00	1825.30 0.00 2038.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2038.00	1825.30 1825.30 3863.30
FROZEN YOGURT INNOVATIONS R 999816	25	106500		0.00	675.65 0.00 763.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 763.60	675.65 675.65 1439.25
JACKMAN ANNIE R 999830	25	106660		0.00	37.54 0.00 26.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 26.06	37.54 37.54 63.60
JETEFFECT INC R 999832	25	106680		0.00	47.95 0.00 38.08	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 38.08	47.95 47.95 86.03
2016 TOTALS: 9 BILLS				0.00	3802.41 633.68 3475.22	0.00 0.00 19.23	0.00 0.00 0.00	0.00 633.68 3455.99	3802.41 3168.73 6624.72

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
NOXON STEPHEN J			0.00	132.91	0.00	0.00	132.91
R 999904	25	101990		0.00	0.00	0.00	132.91
			0.00	119.92	0.00	119.92	252.83
SMART SOURCE SERVICES LLC			0.00	481.20	0.00	0.00	481.20
R 999985	25	104800		227.08	0.00	227.08	254.12
			0.00	241.11	7.15	233.96	488.08
BERRY JAMES INSURANCE			0.00	49.47	0.00	0.00	49.47
R 999989	25	104950		0.00	0.00	0.00	49.47
			0.00	34.89	0.00	34.89	84.36
RECORDATION INC			0.00	14.51	0.00	0.00	14.51
R 1000006	25	105320		11.26	0.00	11.26	3.25
			0.00	3.28	0.16	3.12	6.37
LOTUS STUDIOS LLC			0.00	345.15	0.00	0.00	345.15
R 1000036	25	105870		0.00	0.00	0.00	345.15
			0.00	335.67	0.00	335.67	680.82
SOUTHWAY KITCHENS			0.00	36.77	0.00	0.00	36.77
R 1000037	25	105880		0.00	0.00	0.00	36.77
			0.00	22.17	0.00	22.17	58.94
OLW LLC			0.00	1698.39	0.00	0.00	1698.39
R 1000059	25	106190		0.00	0.00	0.00	1698.39
			0.00	1711.11	0.00	1711.11	3409.50
FROZEN YOGURT INNOVATIONS			0.00	617.25	0.00	0.00	617.25
R 1000081	25	106500		0.00	0.00	0.00	617.25
			0.00	612.64	0.00	612.64	1229.89
NEW COUNTRY WIRELESS LLC			0.00	180.07	0.00	0.00	180.07
R 1000088	25	106580		129.38	0.00	129.38	50.69
			0.00	34.29	0.00	34.29	84.98
JACKMAN ANNIE			0.00	38.58	0.00	0.00	38.58
R 1000094	25	106660		0.00	0.00	0.00	38.58
			0.00	23.86	0.00	23.86	62.44
CENTURYLINK COMMUNICATIONS LLC			0.00	658.97	0.00	0.00	658.97
R 1000096	25	106690		0.00	0.00	0.00	658.97
			0.00	652.56	0.00	652.56	1311.53
GENEVA CAPITAL LLC			0.00	212.24	0.00	0.00	212.24
R 1000105	25	106780		202.24	0.00	202.24	10.00
			0.00	9.95	0.00	9.95	19.95

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW

2017 TOTALS:	12	BILLS	0.00	4465.51	0.00	0.00	4465.51
				569.96	0.00	569.96	3895.55
			0.00	3801.45	7.31	3794.14	7689.69

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C & J PRO CLEANERS INC				0.00	115.97	0.00	0.00	0.00	115.97
R 1000111	25	100140			26.03	0.00	0.00	26.03	89.94
				0.00	64.28	0.13	0.00	64.15	154.09
REGAN DAVID				0.00	274.63	0.00	0.00	0.00	274.63
R 1000148	25	101140			66.94	0.00	0.00	66.94	207.69
				0.00	165.52	0.56	0.00	164.96	372.65
JOHNSON R KENNETH				0.00	97.94	0.00	0.00	0.00	97.94
R 1000164	25	101770			0.00	0.00	0.00	0.00	97.94
				0.00	72.62	0.00	0.00	72.62	170.56
HO TAI WAYLAND INC				0.00	152.03	0.00	0.00	0.00	152.03
R 1000203	25	102930			35.33	0.00	0.00	35.33	116.70
				0.00	87.06	0.00	0.00	87.06	203.76
BERRY JAMES INSURANCE				0.00	49.26	0.00	0.00	0.00	49.26
R 1000253	25	104950			0.00	0.00	0.00	0.00	49.26
				0.00	29.95	0.00	0.00	29.95	79.21
BERTUCCIS 139				0.00	3689.51	0.00	0.00	0.00	3689.51
R 1000293	25	105800			2851.53	0.00	0.00	2851.53	837.98
				0.00	675.52	0.00	0.00	675.52	1513.50
SOUTHWAY KITCHENS				0.00	31.23	0.00	0.00	0.00	31.23
R 1000297	25	105880			0.00	0.00	0.00	0.00	31.23
				0.00	14.38	0.00	0.00	14.38	45.61
STUDIO TWENTY SIX				0.00	49.26	0.00	0.00	0.00	49.26
R 1000298	25	105890			0.00	0.00	0.00	0.00	49.26
				0.00	30.27	0.00	0.00	30.27	79.53
OLW LLC				0.00	1479.04	0.00	0.00	0.00	1479.04
R 1000317	25	106190			0.00	0.00	0.00	0.00	1479.04
				0.00	1287.10	0.00	0.00	1287.10	2766.14

2018 TOTALS: 9 BILLS				0.00	5938.87	0.00	0.00	0.00	5938.87
					2979.83	0.00	0.00	2979.83	2959.04
				0.00	2426.70	0.69	0.00	2426.01	5385.05

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			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
		BEG INT RCVB					
C & J PRO CLEANERS INC		0.00	122.85	0.00	0.00	0.00	122.85
R 1000381	25	100140	0.00	0.00	0.00	0.00	122.85
			78.89	0.00	0.00	78.89	201.74
VIDAL MIGUEL PC		0.00	33.28	0.00	0.00	0.00	33.28
R 1000410	25	101040	12.23	0.00	0.00	12.23	21.05
			4.17	0.00	0.00	4.17	25.22
ESPECIALLY FOR PETS		0.00	25.97	0.00	0.00	0.00	25.97
R 1000464	25	103080	2.78	0.00	0.00	2.78	23.19
			5.86	0.00	0.00	5.86	29.05
MACRAE INSURANCE AGENCY INC		0.00	66.18	0.00	0.00	0.00	66.18
R 1000476	25	103940	0.00	0.00	0.00	0.00	66.18
			37.46	0.00	0.00	37.46	103.64
PHAM LINH		0.00	100.92	0.00	0.00	0.00	100.92
R 1000491	25	104550	71.14	0.00	0.00	71.14	29.78
			13.04	2.98	0.00	10.06	39.84
BERTUCCIS 139		0.00	3175.61	0.00	0.00	0.00	3175.61
R 1000539	25	105800	0.00	0.00	0.00	0.00	3175.61
			2337.59	0.00	0.00	2337.59	5513.20
WAYLAND FOREIGN MOTORS LLC		0.00	75.32	0.00	0.00	0.00	75.32
R 1000540	25	105810	45.41	0.00	0.00	45.41	29.91
			10.55	0.40	0.00	10.15	40.06
SOUTHWAY KITCHENS		0.00	33.28	0.00	0.00	0.00	33.28
R 1000543	25	105880	18.29	0.00	0.00	18.29	14.99
			11.84	1.19	0.00	10.65	25.64
GILL BRANDY		0.00	195.97	0.00	0.00	0.00	195.97
R 1000551	25	106080	76.70	0.00	0.00	76.70	119.27
			73.68	0.91	0.00	72.77	192.04
LELIEVRE MICHAEL		0.00	69.84	0.00	0.00	0.00	69.84
R 1000570	25	106430	0.00	0.00	0.00	0.00	69.84
			40.22	26.05	0.00	14.17	84.01
NEW COUNTRY WIRELESS LLC		0.00	159.41	0.00	0.00	0.00	159.41
R 1000578	25	106580	0.00	0.00	0.00	0.00	159.41
			105.70	0.00	0.00	105.70	265.11
KOEKKOEK STACEY		0.00	27.80	0.00	0.00	0.00	27.80
R 1000594	25	106820	0.00	0.00	0.00	0.00	27.80
			9.39	0.00	0.00	9.39	37.19

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PRIME FITNESS LLC		0.00	408.02	0.00	0.00	0.00	408.02
R 1000602 25 106920			0.00	0.00	0.00	0.00	408.02
		0.00	288.20	84.16	0.00	204.04	612.06
ELEMENTS MASSAGE		0.00	261.78	0.00	0.00	0.00	261.78
R 1000613 25 107050			244.03	0.00	0.00	244.03	17.75
		0.00	26.49	14.60	0.00	11.89	29.64
HOBIN DERRACK		0.00	78.98	0.00	0.00	0.00	78.98
R 1000616 25 107080			0.00	0.00	0.00	0.00	78.98
		0.00	46.91	0.00	0.00	46.91	125.89
EYELASH EXTENSIONS BY VICTORIA		0.00	25.97	0.00	0.00	0.00	25.97
R 1000621 25 107130			0.00	0.00	0.00	0.00	25.97
		0.00	8.03	0.00	0.00	8.03	34.00

2019 TOTALS: 16 BILLS		0.00	4861.18	0.00	0.00	0.00	4861.18
			470.58	0.00	0.00	470.58	4390.60
		0.00	3098.02	130.29	0.00	2967.73	7358.33

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
C & J PRO CLEANERS INC		0.00	118.01	0.00	0.00	0.00	118.01
R 1000632 25 100140			0.00	0.00	0.00	0.00	118.01
		0.00	61.31	0.00	0.00	61.31	179.32
WESTON OPTICAL INC		0.00	238.78	0.00	0.00	0.00	238.78
R 1000693 25 102250			123.42	0.00	0.00	123.42	115.36
		0.00	58.09	2.12	0.00	55.97	171.33
ESPECIALLY FOR PETS		0.00	25.66	0.00	0.00	0.00	25.66
R 1000715 25 103080			0.00	0.00	0.00	0.00	25.66
		0.00	6.34	0.00	0.00	6.34	32.00
HO YENNGA		0.00	98.47	0.00	0.00	0.00	98.47
R 1000731 25 104360			0.00	0.00	0.00	0.00	98.47
		0.00	49.62	0.00	0.00	49.62	148.09
PHAM LINH		0.00	98.47	0.00	0.00	0.00	98.47
R 1000738 25 104550			0.00	0.00	0.00	0.00	98.47
		0.00	49.62	0.00	0.00	49.62	148.09
GLAZIER CHARLES LICSW		0.00	5.33	0.00	0.00	0.00	5.33
R 1000760 25 105250			1.41	0.00	0.00	1.41	3.92
		0.00	2.25	0.00	0.00	2.25	6.17
METROWEST PRECIOUS METALS LLC		0.00	41.64	0.00	0.00	0.00	41.64
R 1000780 25 105740			7.03	0.00	0.00	7.03	34.61
		0.00	11.30	0.00	0.00	11.30	45.91
SOUTHWAY KITCHENS		0.00	30.98	0.00	0.00	0.00	30.98
R 1000786 25 105880			9.37	0.00	0.00	9.37	21.61
		0.00	3.68	0.00	0.00	3.68	25.29
PAULO SHARON & BUCHMAN M		0.00	142.87	0.00	0.00	0.00	142.87
R 1000822 25 106700			0.00	0.00	0.00	0.00	142.87
		0.00	76.29	0.00	0.00	76.29	219.16
RED LOLA LLC		0.00	116.23	0.00	0.00	0.00	116.23
R 1000828 25 106760			63.70	0.00	0.00	63.70	52.53
		0.00	20.92	0.00	0.00	20.92	73.45
TRAN TRUNG		0.00	153.53	0.00	0.00	0.00	153.53
R 1000829 25 106770			0.00	0.00	0.00	0.00	153.53
		0.00	83.02	0.00	0.00	83.02	236.55
KOEKKOEK STACEY		0.00	25.66	0.00	0.00	0.00	25.66
R 1000831 25 106820			0.00	0.00	0.00	0.00	25.66
		0.00	6.41	0.00	0.00	6.41	32.07

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
SUN KISSED SPRAY TAN				0.00	82.49	0.00	0.00	0.00	82.49
R 1000838	25	106910			40.28	0.00	0.00	40.28	42.21
				0.00	15.16	0.00	0.00	15.16	57.37
PRIME FITNESS LLC				0.00	370.20	0.00	0.00	0.00	370.20
R 1000839	25	106920			0.00	0.00	0.00	0.00	370.20
				0.00	212.17	0.00	0.00	212.17	582.37
SMILO INC				0.00	89.59	0.00	0.00	0.00	89.59
R 1000845	25	106990			0.00	0.00	0.00	0.00	89.59
				0.00	44.88	0.00	0.00	44.88	134.47
GOLFNOW LLC				0.00	10.66	0.00	0.00	0.00	10.66
R 1000857	25	107160			8.14	0.00	0.00	8.14	2.52
				0.00	1.36	0.00	0.00	1.36	3.88
STREAKFIRE LLC				0.00	146.42	0.00	0.00	0.00	146.42
R 1000863	25	107230			0.00	0.00	0.00	0.00	146.42
				0.00	78.14	0.00	0.00	78.14	224.56
OHDEER INC				0.00	54.07	0.00	0.00	0.00	54.07
R 1000867	25	107280			0.00	0.00	0.00	0.00	54.07
				0.00	23.24	0.00	0.00	23.24	77.31
2020 TOTALS: 18 BILLS				0.00	1849.06	0.00	0.00	0.00	1849.06
					253.35	0.00	0.00	253.35	1595.71
				0.00	803.80	2.12	0.00	801.68	2397.39

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
C & J PRO CLEANERS INC			0.00	120.56	0.00	0.00	120.56
R 1000880	25	100140		0.00	0.00	0.00	120.56
			0.00	47.72	0.00	47.72	168.28
JOHNSON R KENNETH			0.00	89.08	0.00	0.00	89.08
R 1000925	25	101770		0.00	0.00	0.00	89.08
			0.00	33.51	0.00	33.51	122.59
KERN AUDREY S			0.00	283.54	0.00	0.00	283.54
R 1000934	25	102060		200.72	0.00	200.72	82.82
			0.00	27.11	0.00	27.11	109.93
ESPECIALLY FOR PETS			0.00	26.11	0.00	0.00	26.11
R 1000960	25	103080		0.00	0.00	0.00	26.11
			0.00	5.02	0.00	5.02	31.13
HAPPY MUSIC			0.00	46.48	0.00	0.00	46.48
R 1000968	25	103900		0.00	0.00	0.00	46.48
			0.00	14.21	0.00	14.21	60.69
HO YENNGA			0.00	102.04	0.00	0.00	102.04
R 1000975	25	104360		0.00	0.00	0.00	102.04
			0.00	39.29	0.00	39.29	141.33
BESSLER BARRY PC			0.00	655.79	0.00	0.00	655.79
R 1000981	25	104530		612.95	0.00	612.95	42.84
			0.00	128.58	127.74	0.84	43.68
D & S FITNESS LLC			0.00	168.72	0.00	0.00	168.72
R 1000984	25	104570		0.00	0.00	0.00	168.72
			0.00	70.03	0.00	70.03	238.75
METROWEST PRECIOUS METALS LLC			0.00	42.78	0.00	0.00	42.78
R 1001023	25	105740		0.00	0.00	0.00	42.78
			0.00	12.54	0.00	12.54	55.32
SOUTHWAY KITCHENS			0.00	29.82	0.00	0.00	29.82
R 1001029	25	105880		0.00	0.00	0.00	29.82
			0.00	6.75	0.00	6.75	36.57
LELIEVRE MICHAEL			0.00	70.56	0.00	0.00	70.56
R 1001050	25	106430		0.00	0.00	0.00	70.56
			0.00	25.08	0.00	25.08	95.64
PAULO SHARON & BUCHMAN M			0.00	142.79	0.00	0.00	142.79
R 1001060	25	106700		0.00	0.00	0.00	142.79
			0.00	57.88	0.00	57.88	200.67

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
KOEKKOEK STACEY				0.00	26.11	0.00	0.00	0.00	26.11
R 1001068	25	106820			0.00	0.00	0.00	0.00	26.11
				0.00	5.02	0.00	0.00	5.02	31.13
DENOVO HAIR DESIGN & COLOR				0.00	14.82	0.00	0.00	0.00	14.82
R 1001069	25	106860			11.96	0.00	0.00	11.96	2.86
				0.00	1.14	0.00	0.00	1.14	4.00
SUN KISSED SPRAY TAN				0.00	74.26	0.00	0.00	0.00	74.26
R 1001074	25	106910			0.00	0.00	0.00	0.00	74.26
				0.00	27.14	0.00	0.00	27.14	101.40
SMILO INC				0.00	74.26	0.00	0.00	0.00	74.26
R 1001080	25	106990			0.00	0.00	0.00	0.00	74.26
				0.00	27.38	0.00	0.00	27.38	101.64
FRESH N CLEAN DRY CLEANING				0.00	70.56	0.00	0.00	0.00	70.56
R 1001088	25	107110			0.00	0.00	0.00	0.00	70.56
				0.00	25.33	0.00	0.00	25.33	95.89
CONWELL CORP				0.00	1526.23	0.00	0.00	0.00	1526.23
R 1001095	25	107210			823.73	0.00	0.00	823.73	702.50
				0.00	301.15	14.38	0.00	286.77	989.27
STREAKFIRE LLC				0.00	118.71	0.00	0.00	0.00	118.71
R 1001096	25	107230			0.00	0.00	0.00	0.00	118.71
				0.00	47.97	0.00	0.00	47.97	166.68
BOSTON BIOTECHNOLOGY LLC				0.00	59.45	0.00	0.00	0.00	59.45
R 1001097	25	107240			0.00	0.00	0.00	0.00	59.45
				0.00	20.83	0.00	0.00	20.83	80.28
OHDEER INC				0.00	48.34	0.00	0.00	0.00	48.34
R 1001100	25	107280			0.00	0.00	0.00	0.00	48.34
				0.00	15.30	0.00	0.00	15.30	63.64
NOM INC				0.00	27.96	0.00	0.00	0.00	27.96
R 1001111	25	107400			6.48	0.00	0.00	6.48	21.48
				0.00	2.59	0.00	0.00	2.59	24.07
@ THE W ART GALLERY				0.00	107.60	0.00	0.00	0.00	107.60
R 1001115	25	107440			8.76	0.00	0.00	8.76	98.84
				0.00	38.63	28.29	0.00	10.34	109.18
PEREZ KUDZMA LAW				0.00	46.48	0.00	0.00	0.00	46.48
R 1001119	25	107480			0.00	0.00	0.00	0.00	46.48
				0.00	13.13	0.00	0.00	13.13	59.61

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
LOYAL COMPANION			0.00	31.67	0.00	0.00	31.67
R 1001120	25	107490		0.00	0.00	0.00	31.67
			0.00	6.95	0.00	6.95	38.62
B & J REALTY			0.00	70.56	0.00	0.00	70.56
R 1001122	25	107510		0.00	0.00	0.00	70.56
			0.00	23.17	0.00	23.17	93.73
WAYLAND HEALING MASSAGE			0.00	29.82	0.00	0.00	29.82
R 1001123	25	107520		0.00	0.00	0.00	29.82
			0.00	6.18	0.00	6.18	36.00

2021 TOTALS:	27	BILLS	0.00	4105.10	0.00	0.00	4105.10
				1664.60	0.00	1664.60	2440.50
			0.00	1029.63	170.41	859.22	3299.72

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		BEG INT RCVB	PAYMENTS INT ACCRUED	REFUNDS INT PAID	DISCOUNTS INT ADJ/WAIV	TOTAL PMT/CRED TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
DOUBLE E SERVICE INC		0.00	279.24	0.00	0.00	0.00	279.24
R 1001127 25 100070			137.63	0.00	0.00	137.63	141.61
		0.00	38.47	3.36	0.00	35.11	176.72
C & J PRO CLEANERS INC		0.00	119.60	0.00	0.00	0.00	119.60
R 1001128 25 100140			0.00	0.00	0.00	0.00	119.60
		0.00	32.80	0.00	0.00	32.80	152.40
SWEENEY FAMILY INC		0.00	49.87	0.00	0.00	0.00	49.87
R 1001133 25 100240			26.99	0.00	0.00	26.99	22.88
		0.00	2.32	0.27	0.00	2.05	24.93
E&J SERVICE STATION LLC		0.00	198.50	0.00	0.00	0.00	198.50
R 1001177 25 101980			94.92	0.00	0.00	94.92	103.58
		0.00	26.87	2.30	0.00	24.57	128.15
KERN AUDREY S		0.00	279.24	0.00	0.00	0.00	279.24
R 1001180 25 102060			68.82	0.00	0.00	68.82	210.42
		0.00	60.21	2.40	0.00	57.81	268.23
ESPECIALLY FOR PETS		0.00	26.01	0.00	0.00	0.00	26.01
R 1001206 25 103080			0.00	0.00	0.00	0.00	26.01
		0.00	3.45	0.00	0.00	3.45	29.46
SWEENEY BRUCE S		0.00	26.01	0.00	0.00	0.00	26.01
R 1001210 25 103630			8.37	0.00	0.00	8.37	17.64
		0.00	0.77	0.08	0.00	0.69	18.33
HAPPY MUSIC		0.00	46.20	0.00	0.00	0.00	46.20
R 1001215 25 103900			0.00	0.00	0.00	0.00	46.20
		0.00	9.78	0.00	0.00	9.78	55.98
PHAM LINH		0.00	101.25	0.00	0.00	0.00	101.25
R 1001229 25 104550			22.31	0.00	0.00	22.31	78.94
		0.00	18.90	0.00	0.00	18.90	97.84
D & S FITNESS LLC		0.00	148.96	0.00	0.00	0.00	148.96
R 1001231 25 104570			0.00	0.00	0.00	0.00	148.96
		0.00	42.66	0.00	0.00	42.66	191.62
RALPH S OSMOND CO INC		0.00	51.70	0.00	0.00	0.00	51.70
R 1001254 25 105400			0.00	0.00	0.00	0.00	51.70
		0.00	11.50	0.00	0.00	11.50	63.20
APRIL EILEEN CORP		0.00	104.92	0.00	0.00	0.00	104.92
R 1001259 25 105460			46.75	0.00	0.00	46.75	58.17
		0.00	12.53	0.57	0.00	11.96	70.13

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
METROWEST PRECIOUS METALS LLC				0.00	42.53	0.00	0.00	0.00	42.53
R 1001268	25	105740			0.00	0.00	0.00	0.00	42.53
				0.00	8.64	0.00	0.00	8.64	51.17
EDBRIL SUSAN				0.00	26.01	0.00	0.00	0.00	26.01
R 1001270	25	105790			5.21	0.00	0.00	5.21	20.80
				0.00	1.65	0.02	0.00	1.63	22.43
SOUTHWAY KITCHENS				0.00	29.68	0.00	0.00	0.00	29.68
R 1001274	25	105880			0.00	0.00	0.00	0.00	29.68
				0.00	4.60	0.00	0.00	4.60	34.28
NORTHBRIDGE ADVISORY GRP LLC				0.00	24.18	0.00	0.00	0.00	24.18
R 1001291	25	106350			6.97	0.00	0.00	6.97	17.21
				0.00	0.65	0.08	0.00	0.57	17.78
LELIEVRE MICHAEL				0.00	70.05	0.00	0.00	0.00	70.05
R 1001293	25	106430			70.04	0.00	0.00	70.04	0.01
				0.00	3.98	3.98	0.00	0.00	0.01
NORTHBRIDGE WAYLAND ASSIT				0.00	605.87	0.00	0.00	0.00	605.87
R 1001305	25	106720			587.53	0.00	0.00	587.53	18.34
				0.00	7.55	3.34	0.00	4.21	22.55
TRAN TRUNG				0.00	130.61	0.00	0.00	0.00	130.61
R 1001309	25	106770			82.20	0.00	0.00	82.20	48.41
				0.00	23.75	12.33	0.00	11.42	59.83
KOEKKOEK STACEY				0.00	26.01	0.00	0.00	0.00	26.01
R 1001311	25	106820			0.00	0.00	0.00	0.00	26.01
				0.00	3.45	0.00	0.00	3.45	29.46
FRESH N CLEAN DRY CLEANING				0.00	62.71	0.00	0.00	0.00	62.71
R 1001329	25	107110			0.00	0.00	0.00	0.00	62.71
				0.00	15.21	0.00	0.00	15.21	77.92
BOSTON BIOTECHNOLOGY LLC				0.00	48.03	0.00	0.00	0.00	48.03
R 1001336	25	107240			0.00	0.00	0.00	0.00	48.03
				0.00	10.75	0.00	0.00	10.75	58.78
@ THE W ART GALLERY				0.00	106.75	0.00	0.00	0.00	106.75
R 1001354	25	107440			0.00	0.00	0.00	0.00	106.75
				0.00	28.77	0.00	0.00	28.77	135.52
IPP STORES LLC				0.00	736.16	0.00	0.00	0.00	736.16
R 1001358	25	107490			364.85	0.00	0.00	364.85	371.31
				0.00	92.81	0.15	0.00	92.66	463.97

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
B & J REALTY				0.00	59.04	0.00	0.00	0.00	59.04
R 1001360	25	107510			0.00	0.00	0.00	0.00	59.04
				0.00	14.19	0.00	0.00	14.19	73.23
EW WOOD INC				0.00	1005.90	0.00	0.00	0.00	1005.90
R 1001374	25	107670			0.00	0.00	0.00	0.00	1005.90
				0.00	274.79	0.00	0.00	274.79	1280.69
INNA KISSELEVA				0.00	49.87	0.00	0.00	0.00	49.87
R 1001383	25	107760			0.00	0.00	0.00	0.00	49.87
				0.00	9.67	0.00	0.00	9.67	59.54
POWERS SHAUN				0.00	169.14	0.00	0.00	0.00	169.14
R 1001384	25	107770			0.00	0.00	0.00	0.00	169.14
				0.00	42.74	0.00	0.00	42.74	211.88
TOWN OF WAYLAND				0.00	32884.56	0.00	0.00	0.00	32884.56
R 1050276	20	22-006			0.00	0.00	0.00	0.00	32884.56
				0.00	8547.88	190.02	0.00	8357.86	41242.42
2022 TOTALS: 29 BILLS				0.00	37508.60	0.00	0.00	0.00	37508.60
					1522.59	0.00	0.00	1522.59	35986.01
				0.00	9351.34	218.90	0.00	9132.44	45118.45

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
UNITED STATES OF AMERICA				0.00	532.50	0.00	15.00	0.00	547.50
R 1055100	20	01-001			0.00	0.00	0.00	0.00	547.50
				0.00	71.16	0.00	0.00	71.16	618.66
TODD DAVID & TODD NANCY TRUSTEES				0.00	434.57	0.00	15.00	0.00	449.57
R 1055451	20	04-077D			0.00	0.00	0.00	0.00	449.57
				0.00	73.98	0.00	0.00	73.98	523.55
TODD DAVID & NANCY TRUSTEES				0.00	41.63	0.00	15.00	0.00	56.63
R 1055600	20	04-077E			0.00	0.00	0.00	0.00	56.63
				0.00	7.03	0.00	0.00	7.03	63.66
TODD DAVID & NANCY TRUSTEES				0.00	203.13	0.00	15.00	0.00	218.13
R 1055601	20	04-077F			0.00	0.00	0.00	0.00	218.13
				0.00	34.58	0.00	0.00	34.58	252.71
TODD DAVID A				0.00	872.46	0.00	15.00	0.00	887.46
R 1055636	20	04-079F			0.00	0.00	0.00	0.00	887.46
				0.00	148.59	0.00	0.00	148.59	1036.05
DUNLAY JOHN B & DOROTHY J TRST				0.00	14696.40	0.00	15.00	0.00	14711.40
R 1050960	20	07-023F			7471.43	0.00	0.00	7471.43	7239.97
				0.00	1014.98	21.50	0.00	993.48	8233.45
UNGER DORCAS M				0.00	8935.27	0.00	15.00	0.00	8950.27
R 1054603	20	07-035			8919.71	0.00	0.00	8919.71	30.56
				0.00	23.10	21.33	0.00	1.77	32.33
BRATTON CHRISTOPHER A				0.00	23097.26	0.00	15.00	-15.00	23097.26
R 1055644	20	08-016			22947.21	0.00	0.00	22947.21	150.05
				0.00	1705.56	1690.83	0.00	14.73	164.78
MACGREGOR CAROL J				0.00	56.61	0.00	15.00	0.00	71.61
R 1001387	25	100040			60.77	0.00	0.00	60.77	10.84
				0.00	5.76	5.51	0.00	0.25	11.09
BRYANT JOHN JR				0.00	427.91	0.00	15.00	0.00	442.91
R 1001388	25	100060			120.85	0.00	0.00	120.85	322.06
				0.00	49.28	0.74	0.00	48.54	370.60
DOUBLE E SERVICE INC				0.00	239.76	0.00	15.00	0.00	254.76
R 1001389	25	100070			0.00	0.00	0.00	0.00	254.76
				0.00	42.44	0.00	0.00	42.44	297.20
C & J PRO CLEANERS INC				0.00	93.24	0.00	15.00	0.00	108.24
R 1001390	25	100140			73.60	0.00	0.00	73.60	34.64
				0.00	5.04	2.67	0.00	2.37	37.01

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
SHACKELTON BRUCE		0.00	19.98	0.00	0.00	0.00	19.98
R 1001415	25 101050		11.29	0.00	0.00	11.29	8.69
		0.00	1.19	0.00	0.00	1.19	9.88
JOHN C BRYANT FUNRL HOME INC		0.00	49.95	0.00	15.00	0.00	64.95
R 1001422	25 101400		14.11	0.00	0.00	14.11	50.84
		0.00	5.76	0.09	0.00	5.67	56.51
HAMLEN DEVENS H		0.00	362.97	0.00	15.00	0.00	377.97
R 1001423	25 101510		377.79	0.00	0.00	377.79	0.18
		0.00	2.19	2.17	0.00	0.02	0.20
E&J SERVICE STATION LLC		0.00	166.50	0.00	15.00	0.00	181.50
R 1001436	25 101980		0.00	0.00	0.00	0.00	181.50
		0.00	29.48	0.00	0.00	29.48	210.98
ESPECIALLY FOR PETS		0.00	9.99	0.00	0.00	0.00	9.99
R 1001461	25 103080		0.00	0.00	0.00	0.00	9.99
		0.00	1.78	0.00	0.00	1.78	11.77
PHAM LINH		0.00	78.26	0.00	15.00	0.00	93.26
R 1001483	25 104550		0.00	0.00	0.00	0.00	93.26
		0.00	13.86	0.00	0.00	13.86	107.12
NUCO2 SUPPLY LLC		0.00	78.26	0.00	15.00	0.00	93.26
R 1001497	25 105120		80.58	0.00	0.00	80.58	12.68
		0.00	4.53	4.44	0.00	0.09	12.77
METROWEST PRECIOUS METALS LLC		0.00	24.98	0.00	15.00	0.00	39.98
R 1001520	25 105740		0.00	0.00	0.00	0.00	39.98
		0.00	4.42	0.00	0.00	4.42	44.40
SOUTHWAY KITCHENS		0.00	13.32	0.00	0.00	0.00	13.32
R 1001524	25 105880		0.00	0.00	0.00	0.00	13.32
		0.00	2.36	0.00	0.00	2.36	15.68
TRAN TRUNG		0.00	104.90	0.00	15.00	0.00	119.90
R 1001558	25 106770		102.80	0.00	0.00	102.80	17.10
		0.00	5.03	3.75	0.00	1.28	18.38
KOEKKOEK STACEY		0.00	9.99	0.00	0.00	0.00	9.99
R 1001559	25 106820		0.00	0.00	0.00	0.00	9.99
		0.00	1.78	0.00	0.00	1.78	11.77
PEDIATRIC DENTAL OF WAYLAND		0.00	494.51	0.00	15.00	0.00	509.51
R 1001562	25 106880		414.19	0.00	0.00	414.19	95.32
		0.00	9.67	0.00	0.00	9.67	104.99

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		BEG INT RCVB	PAYMENTS INT ACCRUED	REFUNDS INT PAID	DISCOUNTS INT ADJ/WAIV	TOTAL PMT/CRED TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
SOMERSAULT INNOVATION LLC		0.00	38.30	0.00	0.00	0.00	38.30
R 1001567 25 106950			31.85	0.00	0.00	31.85	6.45
		0.00	0.78	0.00	0.00	0.78	7.23
CONWELL CORP		0.00	909.09	0.00	15.00	0.00	924.09
R 1001580 25 107210			0.00	0.00	0.00	0.00	924.09
		0.00	169.84	0.00	0.00	169.84	1093.93
OHDEER INC		0.00	14.99	0.00	0.00	0.00	14.99
R 1001584 25 107280			0.00	0.00	0.00	0.00	14.99
		0.00	2.98	0.00	0.00	2.98	17.97
@ THE W ART GALLERY		0.00	83.25	0.00	15.00	0.00	98.25
R 1001598 25 107440			47.02	0.00	0.00	47.02	51.23
		0.00	5.81	0.83	0.00	4.98	56.21
REDMUND DESIGN		0.00	89.91	0.00	15.00	0.00	104.91
R 1001600 25 107470			32.92	0.00	0.00	32.92	71.99
		0.00	9.56	0.00	0.00	9.56	81.55
B & J REALTY		0.00	39.96	0.00	15.00	0.00	54.96
R 1001603 25 107510			0.00	0.00	0.00	0.00	54.96
		0.00	7.07	0.00	0.00	7.07	62.03
L P VACHON INC		0.00	29.97	0.00	15.00	0.00	44.97
R 1001608 25 107600			37.71	0.00	0.00	37.71	7.26
		0.00	5.04	4.93	0.00	0.11	7.37
KLW CONSTRUCTION TECH SOLUTION		0.00	33.30	0.00	15.00	0.00	48.30
R 1001610 25 107620			33.30	0.00	0.00	33.30	15.00
		0.00	4.93	3.64	0.00	1.29	16.29
EW WOOD INC		0.00	754.25	0.00	15.00	0.00	769.25
R 1001615 25 107670			0.00	0.00	0.00	0.00	769.25
		0.00	139.27	0.00	0.00	139.27	908.52
EVOLVE REALTY		0.00	51.62	0.00	15.00	0.00	66.62
R 1001616 25 107680			17.94	0.00	0.00	17.94	48.68
		0.00	5.63	4.82	0.00	0.81	49.49
OH DEER INC		0.00	14.99	0.00	0.00	0.00	14.99
R 1001617 25 107690			0.00	0.00	0.00	0.00	14.99
		0.00	2.92	0.00	0.00	2.92	17.91
INNA KISSELEVA		0.00	23.31	0.00	15.00	0.00	38.31
R 1001624 25 107760			0.00	0.00	0.00	0.00	38.31
		0.00	4.46	0.00	0.00	4.46	42.77

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PARKS JAQUELINE				0.00	54.95	0.00	15.00	0.00	69.95
R 1001630	25	107820			0.00	0.00	0.00	0.00	69.95
				0.00	7.56	0.00	0.00	7.56	77.51
EGLISTIS EDGAR/LEIDEN CURT				0.00	717.62	0.00	15.00	0.00	732.62
R 1001631	25	107830			0.00	0.00	0.00	0.00	732.62
				0.00	98.67	0.00	0.00	98.67	831.29
IPP STORES LLC				0.00	589.41	0.00	15.00	0.00	604.41
R 1001638	25	107920			332.91	0.00	0.00	332.91	271.50
				0.00	35.27	0.00	0.00	35.27	306.77
YOUNG JOHN				0.00	1598.40	0.00	15.00	0.00	1613.40
R 1001639	25	107930			0.00	0.00	0.00	0.00	1613.40
				0.00	283.00	0.00	0.00	283.00	1896.40
LAMB JEAN				0.00	48.29	0.00	15.00	0.00	63.29
R 1001650	25	108040			0.00	0.00	0.00	0.00	63.29
				0.00	6.64	0.00	0.00	6.64	69.93
DONAHUE CHRISTINE				0.00	58.28	0.00	15.00	0.00	73.28
R 1001652	25	108060			0.00	0.00	0.00	0.00	73.28
				0.00	8.01	0.00	0.00	8.01	81.29
JOHNSON DAVID MICHAEL				0.00	118.22	0.00	15.00	0.00	133.22
R 1001659	25	108130			0.00	0.00	0.00	0.00	133.22
				0.00	16.26	0.00	0.00	16.26	149.48
PASCUAL-LEONE ALVARO				0.00	17178.97	0.00	15.00	0.00	17193.97
R 1053325	20	12-021			4218.24	0.00	0.00	4218.24	12975.73
				0.00	2003.04	0.00	0.00	2003.04	14978.77
BLUE HAWK HOLDINGS LLC				0.00	646.02	0.00	15.00	0.00	661.02
R 1055646	20	14-067A			0.00	0.00	0.00	0.00	661.02
				0.00	110.55	0.00	0.00	110.55	771.57
CRESCITELLI DEAN				0.00	9006.25	0.00	15.00	-15.00	9006.25
R 1053254	20	17-019			4305.56	0.00	0.00	4305.56	4700.69
				0.00	1123.30	659.93	0.00	463.37	5164.06
EAST ROAD REALTY LLC				0.00	7417.67	0.00	15.00	0.00	7432.67
R 1051108	20	18-076			7388.60	0.00	0.00	7388.60	44.07
				0.00	406.17	402.78	0.00	3.39	47.46
BASANI VIJAY				0.00	36855.35	0.00	15.00	0.00	36870.35
R 1053809	20	19-022			12668.64	0.00	0.00	12668.64	24201.71
				0.00	5151.60	2331.36	0.00	2820.24	27021.95

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ARSENAL REALTY TRUST				0.00	221.39	0.00	15.00	0.00	236.39
R 1053266	20	23-018			0.00	0.00	0.00	0.00	236.39
				0.00	37.72	0.00	0.00	37.72	274.11
ARSENAL REALTY TRUST				0.00	7864.44	0.00	15.00	0.00	7879.44
R 1053264	20	23-019			732.86	0.00	0.00	732.86	7146.58
				0.00	1211.13	18.03	0.00	1193.10	8339.68
ARSENAL WAY REALTY TRUST				0.00	12858.91	0.00	15.00	0.00	12873.91
R 1056234	20	23-020			0.00	0.00	0.00	0.00	12873.91
				0.00	2176.61	0.00	0.00	2176.61	15050.52
MILES DENISE				0.00	6171.01	0.00	15.00	0.00	6186.01
R 1055745	20	23-147			0.00	0.00	0.00	0.00	6186.01
				0.00	970.91	0.00	0.00	970.91	7156.92
SHAWN KELLY				0.00	4643.11	0.00	15.00	0.00	4658.11
R 1055783	20	23-163			0.00	0.00	0.00	0.00	4658.11
				0.00	763.60	0.00	0.00	763.60	5421.71
CARNEY DONALD A				0.00	16820.07	0.00	15.00	0.00	16835.07
R 1055882	20	23-177			16270.86	0.00	0.00	16270.86	564.21
				0.00	772.13	713.48	0.00	38.96	603.17
CONCEPCION MERCEDES A				0.00	15221.98	0.00	15.00	0.00	15236.98
R 1056232	20	25-036			3707.56	0.00	0.00	3707.56	11529.42
				0.00	1777.42	0.00	0.00	1777.42	13306.84
MIRAGIAS GUS				0.00	416.25	0.00	15.00	0.00	431.25
R 1054794	20	25-117A			302.74	0.00	0.00	302.74	128.51
				0.00	19.84	6.15	0.00	13.69	142.20
SNYDER BARRY T/E				0.00	31340.72	0.00	15.00	0.00	31355.72
R 1051243	20	29-023			11346.42	0.00	0.00	11346.42	20009.30
				0.00	5061.62	4509.03	0.00	552.59	20561.89
ZHANG HAIFAN				0.00	11718.67	0.00	15.00	0.00	11733.67
R 1055841	20	29-041N			0.00	0.00	0.00	0.00	11733.67
				0.00	2030.68	0.00	0.00	2030.68	13764.35
LANE ANDREW J INC				0.00	982.35	0.00	15.00	0.00	997.35
R 1052297	20	30-008			0.00	0.00	0.00	0.00	997.35
				0.00	167.27	0.00	0.00	167.27	1164.62
SWIRSKY GERALD R.				0.00	606.06	0.00	15.00	0.00	621.06
R 1054415	20	31-007			0.00	0.00	0.00	0.00	621.06
				0.00	103.21	0.00	0.00	103.21	724.27

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
CAMBOOKE FOUNDATION FOR ARTS & S				0.00	13369.77	0.00	15.00	0.00	13384.77
R 1051887	20	34-023			0.00	0.00	0.00	0.00	13384.77
				0.00	2312.32	0.00	0.00	2312.32	15697.09
PRESTON JEANNE				0.00	8876.46	0.00	15.00	0.00	8891.46
R 1053526	20	36B-002			8090.24	0.00	0.00	8090.24	801.22
				0.00	109.01	0.00	0.00	109.01	910.23
KEATING PAUL L				0.00	13422.62	0.00	15.00	0.00	13437.62
R 1052089	20	38-123			13417.05	0.00	0.00	13417.05	20.57
				0.00	918.99	917.06	0.00	1.93	22.50
CASTLE ROBERT L				0.00	671.00	0.00	15.00	0.00	686.00
R 1056058	20	39-015B			646.46	0.00	0.00	646.46	39.54
				0.00	24.26	23.47	0.00	0.79	40.33
CASTLE ROBERT L				0.00	671.00	0.00	15.00	0.00	686.00
R 1056059	20	39-015C			646.46	0.00	0.00	646.46	39.54
				0.00	24.26	23.47	0.00	0.79	40.33
KAUFMAN MARK R & JULIA S TRUSTEE				0.00	18013.82	0.00	15.00	0.00	18028.82
R 1054753	20	40-057F			15416.80	0.00	0.00	15416.80	2612.02
				0.00	597.17	543.07	0.00	54.10	2666.12
STONEBRIDGE REALTY TRUST				0.00	472.86	0.00	15.00	0.00	487.86
R 1052458	20	42B-031			0.00	0.00	0.00	0.00	487.86
				0.00	80.50	0.00	0.00	80.50	568.36
SHUR ALEXANDER				0.00	11598.67	0.00	15.00	0.00	11613.67
R 1053301	20	42D-047			11578.15	0.00	0.00	11578.15	35.52
				0.00	561.95	561.83	0.00	0.12	35.64
WELCH JOHN J				0.00	16903.51	0.00	15.00	0.00	16918.51
R 1054828	20	43C-073			16885.29	0.00	0.00	16885.29	33.22
				0.00	20.34	18.22	0.00	2.12	35.34
SALOS LIVING TRUST				0.00	14498.67	0.00	15.00	0.00	14513.67
R 1053836	20	43D-005			14214.56	0.00	0.00	14214.56	299.11
				0.00	982.02	976.51	0.00	5.51	304.62
MACLAURIN W RUPERT				0.00	680.99	0.00	15.00	0.00	695.99
R 1052591	20	44-049A			0.00	0.00	0.00	0.00	695.99
				0.00	115.95	0.00	0.00	115.95	811.94
KRONCKE DOUGLAS				0.00	15720.53	0.00	0.00	0.00	15720.53
R 1053683	20	44-083			15620.75	0.00	0.00	15620.75	99.78
				0.00	291.86	286.88	0.00	4.98	104.76

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
ZHANG HOU & XIAOLI				0.00	777.56	0.00	15.00	0.00	792.56
R 1051742	20	44-111A			570.76	0.00	0.00	570.76	221.80
				0.00	24.91	0.00	0.00	24.91	246.71
KAUFMAN ERIN R & BRITTNEY TRUSTE				0.00	10577.93	0.00	15.00	0.00	10592.93
R 1052069	20	46D-003			9232.35	0.00	0.00	9232.35	1360.58
				0.00	310.35	168.41	0.00	141.93	1502.51
CINCOTTI JACK				0.00	2124.67	0.00	15.00	0.00	2139.67
R 1056161	20	46D-026A			0.00	0.00	0.00	0.00	2139.67
				0.00	361.61	0.00	0.00	361.61	2501.28
185 WEST PLAIN ST LLC				0.00	8005.79	0.00	15.00	0.00	8020.79
R 1054803	20	46D-038			7933.05	0.00	0.00	7933.05	87.74
				0.00	308.89	306.87	0.00	2.02	89.76
ZEGARELLI ANGELA				0.00	6961.38	0.00	15.00	0.00	6976.38
R 1055070	20	47A-005			0.00	0.00	0.00	0.00	6976.38
				0.00	1185.04	0.00	0.00	1185.04	8161.42
CAI XIAOYAN				0.00	516.15	0.00	15.00	0.00	531.15
R 1052956	20	47A-012			0.00	0.00	0.00	0.00	531.15
				0.00	87.89	0.00	0.00	87.89	619.04
PIPER G. ROSCOE				0.00	4887.79	0.00	15.00	0.00	4902.79
R 1053431	20	47A-015			3122.80	0.00	0.00	3122.80	1779.99
				0.00	747.19	705.54	0.00	41.65	1821.64
PAUPLIS JOHN J TRUSTEE				0.00	12572.10	0.00	15.00	0.00	12587.10
R 1053339	20	47A-070			0.00	0.00	0.00	0.00	12587.10
				0.00	2071.48	0.00	0.00	2071.48	14658.58
MCLAUGHLIN ROBERT H				0.00	8773.03	0.00	15.00	0.00	8788.03
R 1053342	20	47A-072			6305.26	0.00	0.00	6305.26	2482.77
				0.00	297.22	0.00	0.00	297.22	2779.99
108 DUDLEY-LAKEWOOD DEVELOPMENT				0.00	3988.72	0.00	15.00	0.00	4003.72
R 1053343	20	47A-079			2925.63	0.00	0.00	2925.63	1078.09
				0.00	164.57	36.53	0.00	128.04	1206.13
CAI XIAOYAN				0.00	466.20	0.00	15.00	0.00	481.20
R 1052961	20	47B-011A			0.00	0.00	0.00	0.00	481.20
				0.00	79.38	0.00	0.00	79.38	560.58
LAWRENCE AGNES				0.00	361.31	0.00	15.00	0.00	376.31
R 1052341	20	47B-034			0.00	0.00	0.00	0.00	376.31
				0.00	61.53	0.00	0.00	61.53	437.84

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
STACK FAMILY REVOCABLE TRUST			0.00	28144.12	0.00	15.00	28159.12
R 1054516	20	48-093		13012.59	0.00	0.00	15146.53
			0.00	2143.28	141.02	2002.26	17148.79
BUSA FRANK J			0.00	2722.92	0.00	15.00	2737.92
R 1055635	20	48-100H		0.00	0.00	0.00	2737.92
			0.00	463.37	0.00	463.37	3201.29
CAROLE M FELZ TRUST			0.00	10621.87	0.00	15.00	10636.87
R 1051095	20	48-112		5109.89	0.00	0.00	5526.98
			0.00	757.94	0.00	757.94	6284.92
JOHNSON ANDREW			0.00	12169.88	0.00	15.00	12184.88
R 1051966	20	48-122		9936.42	0.00	0.00	2248.46
			0.00	455.04	263.58	191.46	2439.92
WHEELER DEREK			0.00	1048.95	0.00	15.00	1063.95
R 1056004	20	51A-071C		0.00	0.00	0.00	1063.95
			0.00	184.60	0.00	184.60	1248.55
39 WEST PLAIN STREET LLC			0.00	11801.95	0.00	15.00	11816.95
R 1053195	20	51A-096		11056.01	0.00	0.00	760.94
			0.00	1285.86	1278.27	7.59	768.53
TOWN OF WAYLAND MUNICIPAL AFF HO			0.00	526.37	0.00	15.00	541.37
R 1055370	20	51B-034		0.00	0.00	0.00	541.37
			0.00	70.31	0.00	70.31	611.68
LEARD DOUGLAS J			0.00	16031.36	0.00	15.00	16046.36
R 1052348	20	51C-041		0.00	0.00	0.00	16046.36
			0.00	2707.60	0.00	2707.60	18753.96
56 PEMBERTON REALTY TRUST			0.00	11775.36	0.00	15.00	11790.36
R 1055152	20	51C-042		0.00	0.00	0.00	11790.36
			0.00	1981.81	0.00	1981.81	13772.17
BRYANT JOHN C TRUSTEE			0.00	15480.25	0.00	15.00	15495.25
R 1055163	20	51C-043		0.00	0.00	0.00	15495.25
			0.00	2629.63	0.00	2629.63	18124.88
TRAMONTOZZI BRUNO			0.00	32647.32	0.00	15.00	32662.32
R 1051152	20	52-054		0.00	0.00	0.00	32662.32
			0.00	4969.47	0.00	4969.47	37631.79
WINDSOR PLACE LLC			0.00	12058.35	0.00	15.00	12073.35
R 1054960	20	52-189		11918.05	0.00	0.00	155.30
			0.00	457.99	451.08	6.91	162.21

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
OWNER UNKNOWN				0.00	457.88	0.00	15.00	0.00	472.88
R 1056021	20	52-209G			0.00	0.00	0.00	0.00	472.88
				0.00	77.98	0.00	0.00	77.98	550.86
UNKNOWN				0.00	516.15	0.00	15.00	0.00	531.15
R 1056022	20	52-209H			0.00	0.00	0.00	0.00	531.15
				0.00	87.81	0.00	0.00	87.81	618.96
THANH TRANG DO TRUSTEE				0.00	351.32	0.00	15.00	0.00	366.32
R 1056002	20	53-019H			0.00	0.00	0.00	0.00	366.32
				0.00	59.83	0.00	0.00	59.83	426.15
VALENTIN JOEL				0.00	494.51	0.00	15.00	0.00	509.51
R 1056003	20	53-019J			197.98	0.00	0.00	197.98	311.53
				0.00	75.07	59.54	0.00	15.53	327.06
COHEN JEFFREY A				0.00	21880.75	0.00	15.00	0.00	21895.75
R 1056238	20	55-011			20704.93	0.00	0.00	20704.93	1190.82
				0.00	1220.93	1105.37	0.00	115.56	1306.38
BONADIO LAURIANNE M				0.00	11472.21	0.00	15.00	0.00	11487.21
R 1053355	20	55-013			4184.41	0.00	0.00	4184.41	7302.80
				0.00	1131.62	296.08	0.00	814.38	8117.18
BULKELEY SCOTT A				0.00	10636.83	0.00	15.00	0.00	10651.83
R 1055317	20	55-017			0.00	0.00	0.00	0.00	10651.83
				0.00	1802.77	0.00	0.00	1802.77	12454.60
KLEMPNER MARK S TRUSTEE				0.00	717.62	0.00	15.00	0.00	732.62
R 1055970	20	95-038B			0.00	0.00	0.00	0.00	732.62
				0.00	122.18	0.00	0.00	122.18	854.80
2023 TOTALS: 104 BILLS				0.00	612750.18	0.00	1440.00	-30.00	614160.18
					304795.35	0.00	0.00	304795.35	309364.83
				0.00	62387.83	18570.81	0.00	43776.16	353140.99

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
MUNTON ANDREW			0.00	26794.29	0.00	0.00	26794.29
R 3298	20	01-002		19790.02	0.00	19790.02	0.00
			0.00	0.00	0.00	0.00	0.00
SHARP JAN DTRUSTEE			0.00	23166.41	0.00	0.00	23166.41
R 4193	20	01-002A		17135.52	0.00	17135.52	0.00
			0.00	0.00	0.00	0.00	0.00
MASSICOTTE MICHAEL			0.00	21743.94	0.00	0.00	21743.94
R 3001	20	01-002B		9371.16	0.00	9371.16	6740.45
			0.00	696.06	628.84	67.22	6807.67
MAIETTA BARBARA B			0.00	24037.55	0.00	0.00	24037.55
R 2901	20	01-002C		17771.59	0.00	17771.59	0.00
			0.00	0.00	0.00	0.00	0.00
HOU YUDONG			0.00	24018.64	0.00	0.00	24018.64
R 2060	20	01-002D		17759.10	0.00	17759.10	0.00
			0.00	0.00	0.00	0.00	0.00
LU HONG M			0.00	25491.53	0.00	0.00	25491.53
R 2797	20	01-002E		18854.12	0.00	18854.12	0.00
			0.00	0.00	0.00	0.00	0.00
CARADONNA JOHN P & ANN L	T/E		0.00	18235.79	0.00	0.00	18235.79
R 669	20	01-003		13506.15	0.00	13506.15	0.00
			0.00	0.00	0.00	0.00	0.00
KERN MARANA A TRUSTEE			0.00	19272.33	0.00	0.00	19272.33
R 2370	20	01-004		14254.73	0.00	14254.73	9.60
			0.00	20.37	9.60	0.12	9.72
GOULD BRYAN			0.00	15145.09	0.00	0.00	15145.09
R 1715	20	01-005		11338.07	0.00	11338.07	0.00
			0.00	0.00	0.00	0.00	0.00
RABIN, YEFIM			0.00	17758.48	0.00	0.00	17758.48
R 3764	20	01-006		13169.63	0.00	13169.63	0.00
			0.00	0.00	0.00	0.00	0.00
KHALIL KHALED			0.00	18349.21	0.00	0.00	18349.21
R 2380	20	01-008		13630.85	0.00	13630.85	0.00
			0.00	0.00	0.00	0.00	0.00
MORRIS, LAWRENCE E			0.00	16922.00	0.00	0.00	16922.00
R 3260	20	01-009		12556.08	0.00	12556.08	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
SERESKY MELISSA W			0.00	17430.82	0.00	0.00	17430.82
R 4161	20	01-010		12930.44	0.00	0.00	0.00
			0.00	0.00	0.00	12930.44	0.00
BOUNDY KATHLEEN B			0.00	991.73	0.00	0.00	991.73
R 490	20	01-011		746.32	0.00	0.00	0.00
			0.00	0.00	0.00	746.32	0.00
KIM SANG-GOOK			0.00	15009.62	0.00	0.00	15009.62
R 2402	20	01-012		11234.39	0.00	0.00	0.00
			0.00	0.00	0.00	11234.39	0.00
DUNLAP ARTHUR M			0.00	15683.83	0.00	0.00	15683.83
R 1256	20	01-013		11737.78	0.00	0.00	3.04
			0.00	22.72	22.69	0.00	3.07
SEBRING RICHARD S			0.00	17774.24	0.00	0.00	17774.24
R 4144	20	01-018		13226.87	0.00	0.00	0.00
			0.00	0.00	0.00	13226.87	0.00
CHIN THOMAS P			0.00	20258.45	0.00	0.00	20258.45
R 814	20	01-019		15163.60	0.00	0.00	0.00
			0.00	0.00	0.00	15163.60	0.00
OURIEFF SALLY			0.00	21145.34	0.00	0.00	21145.34
R 3511	20	01-020		15727.87	0.00	0.00	0.00
			0.00	12.96	12.96	0.00	0.00
BARNARD JOHN D			0.00	19662.99	0.00	0.00	19662.99
R 285	20	01-021		14561.43	0.00	0.00	0.00
			0.00	0.00	0.00	14561.43	0.00
MURTAGH KERRY W			0.00	18416.95	0.00	0.00	18416.95
R 3311	20	01-022		13656.49	0.00	0.00	0.00
			0.00	0.00	0.00	13656.49	0.00
KIESMAN WM F & KRISTINE A TRUST			0.00	17276.44	0.00	0.00	17276.44
R 2393	20	01-023		12927.31	0.00	0.00	0.00
			0.00	0.00	0.00	12927.31	0.00
PANSOVOY IRINA A			0.00	17545.82	0.00	0.00	17545.82
R 3539	20	01-024		13133.45	0.00	0.00	0.00
			0.00	0.00	0.00	13133.45	0.00
CARDUCCI CHRISTIAN			0.00	17093.71	0.00	0.00	17093.71
R 675	20	01-025		12686.10	0.00	0.00	0.00
			0.00	0.00	0.00	12686.10	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
HURWITZ STEPHEN A			0.00	18021.55	0.00	0.00	18021.55
R 2109	20	01-026		13363.09	0.00	0.00	0.00
			0.00	0.00	0.00	13363.09	0.00
FRIEDMAN RICHARD S			0.00	22898.62	0.00	0.00	22898.62
R 1510	20	01-027		17125.48	0.00	0.00	0.00
			0.00	0.00	0.00	17125.48	0.00
RAMSEY BLAIR			0.00	17207.14	0.00	0.00	17207.14
R 3788	20	01-028		12776.17	0.00	0.00	0.00
			0.00	0.00	0.00	12776.17	0.00
NIERENBERG ANDREW A			0.00	17715.95	0.00	0.00	17715.95
R 3399	20	01-029		13122.38	0.00	0.00	0.00
			0.00	0.00	0.00	13122.38	0.00
ABRAMSON PAUL D & COLENE TRUSTEE			0.00	15705.89	0.00	0.00	15705.89
R 69	20	01-030		11757.91	0.00	0.00	0.00
			0.00	0.00	0.00	11757.91	0.00
RUPP REALTY TRUST			0.00	19329.03	0.00	0.00	19329.03
R 3984	20	01-031		14347.25	0.00	0.00	0.00
			0.00	0.00	0.00	14347.25	0.00
BASTIANO MANCUSO TRUST			0.00	17191.38	0.00	0.00	17191.38
R 312	20	01-032		12867.02	0.00	0.00	0.00
			0.00	0.00	0.00	12867.02	0.00
MHATRE AMRUTA P			0.00	17602.53	0.00	0.00	17602.53
R 3157	20	01-033		13168.74	0.00	0.00	0.00
			0.00	0.00	0.00	13168.74	0.00
SINGHALL VIJAY K			0.00	17060.63	0.00	0.00	17060.63
R 4300	20	01-034		12770.03	0.00	0.00	0.00
			0.00	0.00	0.00	12770.03	0.00
KELLEY JOSEPH J			0.00	16134.36	0.00	0.00	16134.36
R 2338	20	01-035		12134.32	0.00	0.00	0.00
			0.00	141.65	141.65	12134.32	0.00
BROWN CHARLES			0.00	16518.73	0.00	0.00	16518.73
R 537	20	01-036		12367.43	0.00	0.00	0.00
			0.00	0.00	0.00	12367.43	0.00
LANDRY HILDA			0.00	14730.79	0.00	0.00	14730.79
R 2543	20	01-037		10955.96	0.00	0.00	0.00
			0.00	0.00	0.00	10955.96	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
CLARK JEFFREY M R 868	20	01-038		0.00	18245.24 13649.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13649.46 0.00	18245.24 0.00 0.00
GOSSELS C PETER R R 1712	20	01-040		0.00	20606.58 15257.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15257.98 0.00	20606.58 0.00 0.00
SHMELZER DAVID R 4245	20	01-041		0.00	15304.19 11460.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11460.92 0.00	15304.19 0.00 0.00
STRAUSS HEIDI R 4489	20	01-042		0.00	18755.63 13915.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13915.04 0.00	18755.63 0.00 0.00
MUNFORD CHRISTOPHER M R 3292	20	01-043		0.00	25362.36 18743.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18743.63 0.00	25362.36 0.00 0.00
NOLTING RALF R 3406	20	01-043A		0.00	18898.98 14059.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14059.04 0.00	18898.98 0.00 0.00
LERNER RICHARD M & JACQUELINE V R 2657	20	01-043B		0.00	27996.22 20669.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20669.01 0.00	27996.22 0.00 0.00
GORDIN LEONID & YANINA TRUSTEES R 1699	20	01-044		0.00	16600.65 12424.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12424.85 0.00	16600.65 0.00 0.00
CORNISH SCOTT BENJAMIN R 967	20	01-045		0.00	18880.08 14044.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14044.39 0.00	18880.08 0.00 0.00
O'BRIEN JOAN N & TONSMEIRE ROBER R 3432	20	01-046		0.00	15263.24 11482.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11482.46 0.00	15263.24 0.00 0.00
HAFHEY KAREN E R 1821	20	01-047B		0.00	25179.63 18609.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18609.40 0.00	25179.63 0.00 0.00
CUNNINGHAM TIMOTHY R 1019	20	01-047C		0.00	24700.74 18265.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18265.58 0.00	24700.74 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
		BEG INT RCVB					
XIE YONG SHU			0.00	3949.53	0.00	0.00	3949.53
R 5512	20	01-053		2850.93	0.00	0.00	0.00
			0.00	0.00	0.00	2850.93	0.00
						0.00	0.00
ALI SAADAT KHAN			0.00	4096.76	0.00	0.00	4096.76
R 122	20	01-054		2957.46	0.00	0.00	0.00
			0.00	0.00	0.00	2957.46	0.00
						0.00	0.00
RUSSO LINA			0.00	5284.06	0.00	0.00	5284.06
R 3994	20	01-055		3814.84	0.00	0.00	0.00
			0.00	0.00	0.00	3814.84	0.00
						0.00	0.00
DEANE MARYELLEN E			0.00	3939.21	0.00	0.00	3939.21
R 1104	20	01-056		2843.61	0.00	0.00	0.00
			0.00	0.00	0.00	2843.61	0.00
						0.00	0.00
WILLIAMSON RUBY			0.00	5833.83	0.00	0.00	5833.83
R 5428	20	01-057		4211.85	0.00	0.00	0.00
			0.00	0.00	0.00	4211.85	0.00
						0.00	0.00
CALVO GUILLERMO			0.00	5850.94	0.00	0.00	5850.94
R 638	20	01-058		4252.02	0.00	0.00	0.00
			0.00	0.00	0.00	4252.02	0.00
						0.00	0.00
ROAT ARMINE S			0.00	3939.21	0.00	0.00	3939.21
R 3883	20	01-059		2843.61	0.00	0.00	0.00
			0.00	0.00	0.00	2843.61	0.00
						0.00	0.00
DUBOIS JENNIFER L			0.00	5307.47	0.00	0.00	5307.47
R 1235	20	01-060		3854.26	0.00	0.00	0.00
			0.00	0.00	0.00	3854.26	0.00
						0.00	0.00
EDWARDS MEGAN			0.00	3994.44	0.00	0.00	3994.44
R 1295	20	01-061		2871.23	0.00	0.00	0.00
			0.00	0.00	0.00	2871.23	0.00
						0.00	0.00
OCONNOR JENNIFER			0.00	3939.21	0.00	0.00	3939.21
R 3463	20	01-062		2843.61	0.00	0.00	0.00
			0.00	0.00	0.00	2843.61	0.00
						0.00	0.00
TOADER LIVIU C			0.00	4338.78	0.00	0.00	4338.78
R 4688	20	01-063		3132.17	0.00	0.00	0.00
			0.00	0.00	0.00	3132.17	0.00
						0.00	0.00
ERIC A ROJAS 2021 TRUST			0.00	25690.02	0.00	0.00	25690.02
R 1341	20	02-002		19054.70	0.00	0.00	0.00
			0.00	0.00	0.00	19054.70	0.00
						0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
HUSS WILLIAM R			0.00	24199.80	0.00	0.00	24199.80
R 2110	20	02-002A		17959.25	0.00	0.00	0.00
			0.00	0.00	0.00	17959.25	0.00
JUNKIN ROBERT C			0.00	28976.05	0.00	0.00	28976.05
R 2238	20	02-002B		21483.71	0.00	0.00	0.00
			0.00	0.00	0.00	21483.71	0.00
ROJAS NICOLE D			0.00	36198.71	0.00	0.00	36198.71
R 3914	20	02-003		26712.94	0.00	0.00	0.00
			0.00	0.00	0.00	26712.94	0.00
TAGGART LINCOLN TURNER			0.00	16961.38	0.00	0.00	16961.38
R 4587	20	02-008		12693.99	0.00	0.00	0.00
			0.00	0.00	0.00	12693.99	0.00
ABBOTT NORMAN F			0.00	15445.97	0.00	0.00	15445.97
R 54	20	02-009		11462.96	0.00	0.00	0.00
			0.00	0.00	0.00	11462.96	0.00
ZHANG LEI			0.00	26198.83	0.00	0.00	26198.83
R 5596	20	02-010		17714.16	0.00	0.00	0.00
			0.00	0.00	0.00	17714.16	0.00
BIERMAN CLIFFORD J			0.00	18229.49	0.00	0.00	18229.49
R 409	20	02-011		13512.52	0.00	0.00	0.01
			0.00	0.00	0.00	13512.52	0.01
TRAVIS GEORGE F			0.00	19204.59	0.00	0.00	19204.59
R 4999	20	02-012		9175.28	0.00	0.00	5027.90
			0.00	236.58	162.36	0.00	5102.12
DERGALIS MARGARET M			0.00	13251.60	0.00	0.00	13251.60
R 1131	20	02-013		9872.95	0.00	0.00	0.00
			0.00	0.00	0.00	9872.95	0.00
SMITH STEPHEN L			0.00	26288.63	0.00	0.00	26288.63
R 4346	20	02-014		19433.69	0.00	0.00	0.00
			0.00	0.00	0.00	19433.69	0.00
KISSELL JOHN			0.00	17358.36	0.00	0.00	17358.36
R 2418	20	02-015		12986.46	0.00	0.00	0.00
			0.00	0.00	0.00	12986.46	0.00
WONG S DEVELOPMENT LLC			0.00	16387.58	0.00	0.00	16387.58
R 3555	20	02-016		12172.93	0.00	0.00	25.00
			0.00	0.36	0.00	12172.93	25.36

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WONG S DEVELOPMENT LLC R 5479	20	02-016A		0.00	10664.99 7666.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7666.33 0.00	10664.99 0.00 0.00
SIMMONS SCOTT R R 4287	20	02-018		0.00	14789.08 10979.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10979.48 0.00	14789.08 0.00 0.00
ROBICHAUD DONNA L R 3896	20	02-019		0.00	14272.39 10601.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10601.61 0.00	14272.39 0.00 0.00
SILBERMAN JOEL COOPER R 4274	20	02-021		0.00	14543.33 10785.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10785.15 0.00	14543.33 0.00 0.00
OBERMILLER KURT E R 3457	20	02-022		0.00	13464.26 10003.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10003.10 0.00	13464.26 0.00 0.00
ASKEW ROGER GEORGE R 209	20	02-023		0.00	578.90 290.39 6.08	0.00 0.00 3.99	0.00 0.00 0.00	0.00 290.39 2.09	578.90 143.70 145.79
SEECKTS ELEANOR R & LINDA D TRUS R 4148	20	02-025		0.00	347.65 260.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 260.87 0.00	347.65 0.00 0.00
CHITTIM GREGORY T R 822	20	02-026		0.00	26958.12 19871.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19871.50 0.00	26958.12 0.00 0.00
MCCARTHY KEVIN & NANCY R 3033	L/E 20	03-001		0.00	13070.44 9792.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9792.77 0.00	13070.44 0.00 0.00
MELNICK BARBARA E TRUSTEE R 3120	20	03-002		0.00	14385.80 10772.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10772.63 0.00	14385.80 0.01 0.01
DAHAN DAVID R 1050	T/E 20	03-003		0.00	14968.66 11084.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11084.86 0.00	14968.66 0.00 0.00
HOLMES GRAHAM & NEWTON NANCY J R 2039	20	03-004		0.00	15507.41 11599.42 7.56	0.00 0.00 7.48	0.00 0.00 0.00	0.00 11599.42 0.08	15507.41 5.98 6.06

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RASKIN JOAN K & SUSAN R LAW TRUS R 3797	20	03-031		0.00	14963.94 11202.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11202.45 0.00	14963.94 0.00 0.00
CHAPPELL CHRISTIAN C R 757	20	03-032		0.00	14431.49 10722.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10722.74 0.00	14431.49 0.00 0.00
LAROCHELLE PAUL E R 2574	20	03-033		0.00	14893.05 11204.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11204.69 0.00	14893.05 0.00 0.00
XU XIAOJIANG T/E R 5520	20	03-034		0.00	14726.07 11023.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11023.76 0.00	14726.07 0.00 0.00
NG SHEAU R 3385	20	03-035		0.00	17213.43 12882.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12882.37 0.00	17213.43 0.00 0.00
THE THOMAS J LEBEAU REVOCABLE TR R 4653	20	03-036		0.00	15234.88 11405.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11405.91 0.00	15234.88 0.00 0.00
COOK, CRAIG & SUSANNE R 945	20	03-037		0.00	13185.44 9867.74 6.43	0.00 0.00 6.35	0.00 0.00 0.00	0.00 9867.74 0.08	13185.44 6.35 6.43
BATT DAVID & JULIE R 315	20	03-038		0.00	16692.01 12373.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12373.96 0.00	16692.01 0.00 0.00
CHOWDHURY PARTHA R 837	20	03-039		0.00	16922.00 12662.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12662.17 0.00	16922.00 0.00 0.00
MCKINNON WILLIAM J JR R 3068	20	03-040		0.00	14877.30 11047.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11047.40 0.00	14877.30 0.00 0.00
COHEN PHILLIP LEE R 900	20	03-042		0.00	16102.86 12050.12 1.57	0.00 0.00 1.55	0.00 0.00 0.00	0.00 12050.12 0.02	16102.86 1.55 1.57
KRUSS, PAUL G R 2480	20	03-043		0.00	17755.33 13152.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13152.89 0.00	17755.33 0.00 0.00

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BERMAN HAL M & CINDY L R 387		20 03-044		0.00	17304.80 12944.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12944.52 0.00	17304.80 0.00 0.00
SILVER STEPHANIE G R 4278		20 03-045		0.00	17541.09 13126.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13126.75 0.00	17541.09 0.00 0.00
VIRGINIA REDPATH 2006 REVOCABLE R 5218		20 03-046		0.00	15932.73 11923.73 19.73	0.00 0.00 19.73	0.00 0.00 0.00	0.00 11923.73 0.00	15932.73 0.00 0.00
JACOBSON ETHAN S R 2154		20 03-047		0.00	18810.77 13939.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13939.15 0.00	18810.77 0.00 0.00
LEVENSON BENJAMIN D R 2664		20 03-048		0.00	18109.77 13447.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13447.47 0.00	18109.77 0.00 0.00
RAIHILL VANESSA R 3775		20 03-049		0.00	14472.44 10834.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10834.58 0.00	14472.44 0.00 0.00
HOKE WILLIAM E R 2033		20 03-050		0.00	14404.71 10783.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10783.83 0.00	14404.71 0.00 0.00
HARRIS A STEIN R 1892		20 03-051		0.00	15267.96 11430.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11430.25 0.00	15267.96 0.00 0.00
FRIEDMAN-COHEN ALEXA R 1511		20 03-052		0.00	44353.53 32952.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32952.60 0.00	44353.53 0.00 0.00
CHINMAN GARY A R 815		20 03-053		0.00	19236.09 14394.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14394.75 0.00	19236.09 0.00 0.00
CARMICHAEL THOMAS J R 685		20 03-054		0.00	13461.12 9210.05 0.00	-1733.66 0.00 0.00	0.00 0.00 0.00	0.00 9210.05 0.00	11727.46 0.00 0.00
DUNN NEAL R 1257		20 03-055		0.00	31572.11 23339.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23339.52 0.00	31572.11 0.00 0.00

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DANN ALLAN H & NANCY L TRUSTEES R 1073	20	03-056		0.00	12881.41 9643.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9643.26 0.00	12881.41 0.00 0.00
LIU WENLEI R 2755	20	03-057		0.00	16466.76 12322.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12322.83 0.00	16466.76 0.00 0.00
HARPOLE THERON C R 1883	20	03-058		0.00	22678.08 16792.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16792.61 0.00	22678.08 0.00 0.00
ZEIDEL ALEXANDER R 5589	20	03-059		0.00	20019.01 14808.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14808.30 0.00	20019.01 0.00 0.00
ATKINSON BRETT R 217	20	04-001		0.00	24932.30 18659.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18659.82 0.00	24932.30 0.00 0.00
KLITGORD STEVEN P R 2430	20	04-002		0.00	11180.11 8350.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8350.02 0.00	11180.11 0.00 0.00
EDELMAN LESLIE DEAN R 1287	20	04-003		0.00	12158.36 6231.00 57.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6231.00 43.19	12158.36 2963.68 3006.87
KENNEDY PHYLLIS ET AL R 220	20	04-004		0.00	11668.44 8813.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8813.31 0.00	11668.44 0.00 0.00
CHOW JOSEPH C/AGNES Y C TRS R 836	20	04-005		0.00	12881.41 9646.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9646.72 0.00	12881.41 0.00 0.00
VANARIA LAWRENCE R 5167	20	04-006		0.00	15109.28 11312.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11312.62 0.00	15109.28 0.00 0.00
MARASHIO JOSEPH F III R 2939	20	04-007		0.00	15208.10 11383.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11383.43 0.00	15208.10 0.00 0.00
ZENG TING R 5591	20	04-008		0.00	15346.72 12124.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12124.41 0.00	15346.72 0.00 0.00

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ZHAO ZHONG R 5612	20	04-021		0.00	15118.31 11202.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11202.12 0.00	15118.31 0.00 0.00
CARAPEZZA, LUKE J R 671	20	04-022		0.00	11829.13 8858.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8858.58 0.00	11829.13 0.00 0.00
KUMAR FAMILY TRUST R 2492	20	04-023		0.00	17563.15 12990.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12990.98 0.00	17563.15 0.00 0.00
MYEROW STEVEN M R 3318	20	04-024		0.00	11296.68 8458.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8458.54 0.00	11296.68 0.00 0.00
WONG JOHN K R 5475	20	04-025		0.00	14462.99 10735.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10735.02 0.00	14462.99 0.00 0.00
KOECHLING JEFFREY & WILLIAMS KAT R 2435	20	04-026		0.00	17070.08 12632.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12632.28 0.00	17070.08 0.00 0.00
CORNELL PETER J & SNOW YVONNE TR R 965	20	04-027		0.00	12103.23 9061.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9061.02 0.00	12103.23 0.00 0.00
MILLER MARLOW A R 3189	20	04-028		0.00	12378.90 9267.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9267.71 0.00	12378.90 0.00 0.00
MURAKAMI WILLIAM T R 3299	20	04-029		0.00	14995.44 11227.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11227.73 0.00	14995.44 0.00 0.00
LEE BRIAN R R 2619	20	04-030		0.00	22668.87 15183.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15183.97 0.00	22668.87 0.00 0.00
ANRDUS CARLIN R 177	20	04-031		0.00	13982.53 10468.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10468.80 0.00	13982.53 0.00 0.00
KOUYOUMJIAN MATTHEW & KOUYOUMJIA R 2455	20	04-032		0.00	14439.36 10810.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10810.25 0.00	14439.36 0.00 0.00

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GLYNN MICHAEL J				0.00	14982.84	0.00	0.00	0.00	14982.84
R 1654	20	04-033			11125.29	0.00	0.00	11125.29	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HWANG PEGGY C				0.00	16353.33	0.00	0.00	0.00	16353.33
R 2113	20	04-034			12237.53	0.00	0.00	12237.53	0.00
				0.00	18.69	0.00	0.00	0.00	0.00
ZAGATA MARK B				0.00	16729.82	0.00	0.00	0.00	16729.82
R 5576	20	04-035			12403.26	0.00	0.00	12403.26	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JCCOBSONH PETER				0.00	11537.70	0.00	0.00	0.00	11537.70
R 2179	20	04-036			8637.16	0.00	0.00	8637.16	5.55
				0.00	5.62	5.55	0.00	0.07	5.62
CREAVIN STEPHEN				0.00	13311.47	0.00	0.00	0.00	13311.47
R 990	20	04-037			9966.98	0.00	0.00	9966.98	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RULAND SANDRA				0.00	14785.93	0.00	0.00	0.00	14785.93
R 3981	20	04-038			11071.44	0.00	0.00	11071.44	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
THE DAVIS FAMILY LIVING TRUST				0.00	21424.16	0.00	0.00	0.00	21424.16
R 4646	20	04-039			15833.07	0.00	0.00	15833.07	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SOPHOCLES RENEE M				0.00	15159.27	0.00	0.00	0.00	15159.27
R 4373	20	04-040			11354.68	0.00	0.00	11354.68	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ZHANG MING				0.00	13810.82	0.00	0.00	0.00	13810.82
R 5598	20	04-041			10335.75	0.00	0.00	10335.75	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
AMITABH AMITABH				0.00	23678.38	0.00	0.00	0.00	23678.38
R 151	20	04-042			17455.59	0.00	0.00	17455.59	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GOMEZ-GARCIA HUASCAR				0.00	20627.07	0.00	0.00	0.00	20627.07
R 1683	20	04-043			15422.83	0.00	0.00	15422.83	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GOODE BRUCE T/E				0.00	20513.64	0.00	0.00	0.00	20513.64
R 1688	20	04-044			15386.86	0.00	0.00	15386.86	3.94
				0.00	13.81	13.76	0.00	0.05	3.99

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KILPATRICK JOHN GORDON JR R 2396	20	04-045		0.00	15086.80 0.00 562.18	-418.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 562.18	14668.60 11114.54 11676.72
ABEND NORMAN A R 57	20	04-046		0.00	13246.88 9832.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9832.92 0.00	13246.88 0.00 0.00
NATHAN NADIA SALAMA R 3344	20	04-047		0.00	11890.57 8902.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8902.72 0.00	11890.57 0.00 0.00
RAPOPORT LLOYD M R 3795	20	04-048		0.00	11966.17 8960.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8960.01 0.00	11966.17 0.00 0.00
MARIE A M HARBURGER R 2947	20	04-049		0.00	13658.03 10278.84 1.32	0.00 0.00 1.30	0.00 0.00 0.00	0.00 10278.84 0.02	13658.03 1.30 1.32
BLOCH ANDREW L R 431	20	04-050		0.00	15215.98 11437.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11437.60 0.00	15215.98 0.00 0.00
HARRAR GEORGE E R 1884	20	04-051		0.00	12796.35 9582.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9582.54 0.00	12796.35 0.00 0.00
CAPELLO JEFFREY R 664	20	04-052		0.00	24040.70 17774.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17774.46 0.00	24040.70 0.00 0.00
LEBLANG DAVID R 2611	20	04-053A		0.00	46411.24 34209.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 34209.24 0.00	46411.24 0.00 0.00
WOLENSKI JOSEPH H R 5459	20	04-054		0.00	13520.98 6773.19 186.87	0.00 0.00 137.70	0.00 0.00 0.00	0.00 6773.19 49.17	13520.98 3373.90 3423.07
DONNELL ADAM R R 1185	20	04-055		0.00	21759.70 15963.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15963.60 0.00	21759.70 0.00 0.00
SINGER DAVID R 4298	20	04-055A		0.00	23643.73 17451.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17451.69 0.00	23643.73 0.00 0.00

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SLATER DANIEL H R 4316	20	04-055B		0.00	19948.12 14749.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14749.04 0.00	19948.12 0.00 0.00
LEVIN CHARLES A R 2668	20	04-055C		0.00	22288.99 16483.24 2.26	0.00 0.00 2.23	0.00 0.00 0.00	0.00 16483.24 0.03	22288.99 2.23 2.26
KUNEN DAVID ALAN R 2494	20	04-055D		0.00	23979.26 17719.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17719.06 0.00	23979.26 0.00 0.00
CAMPBELL JOHN E R 647	20	04-055E		0.00	25805.01 19063.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19063.69 0.00	25805.01 0.00 0.00
ROMAN, JUAN C R 3917	20	04-055F		0.00	24330.55 17971.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17971.36 0.00	24330.55 0.00 0.00
CHEUNG SUK KING & RICKY C.Y. TRU R 804	20	04-055G		0.00	21955.02 10464.68 584.64	0.00 0.00 499.89	0.00 0.00 0.00	0.00 10464.68 84.75	21955.02 5768.07 5852.82
TREMBLEY NEIL J & ROSTLER SUZANN R 5002	20	04-055H		0.00	24453.42 18069.60 4.48	0.00 0.00 4.48	0.00 0.00 0.00	0.00 18069.60 0.00	24453.42 0.00 0.00
SHANG YUE R 4180	20	04-055I		0.00	23386.95 17301.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17301.22 0.00	23386.95 0.00 0.00
GRANT MICHAEL T & LAUREN Q TRUST R 1724	20	04-055J		0.00	27084.14 19985.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19985.61 0.00	27084.14 0.00 0.00
HYATT JONATHAN R 2114	20	04-056		0.00	22788.35 16833.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16833.02 0.00	22788.35 0.00 0.00
HYATT JONATHAN R 2115	20	04-056A		0.00	554.06 415.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 415.70 0.00	554.06 0.00 0.00
JASTRZEBSKI PIOTR R 2177	20	04-057		0.00	15329.40 11493.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11493.01 0.00	15329.40 0.00 0.00

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CAMPHAUSEN RAYMOND T R 652	20	04-058		0.00	19185.69 14211.39 115.29	0.00 0.00 115.24	0.00 0.00 0.00	0.00 14211.39 0.05	19185.69 3.56 3.61
KKOHL BRYAN L & JILLIAN E TRUSTE R 2422	20	04-059		0.00	15721.64 11782.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11782.24 0.00	15721.64 0.00 0.00
MORLEY DOROTHY BEAU R 3253	20	04-060		0.00	16898.37 12647.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12647.33 0.00	16898.37 0.00 0.00
CHISHOLM THOMAS B R 818	20	04-061		0.00	17301.65 12842.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12842.04 0.00	17301.65 0.00 0.00
RICE ANDREW P R 3848	20	04-062		0.00	27355.09 20200.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20200.34 0.00	27355.09 0.00 0.00
DOWNES JAMES EDWARD III R 1207	20	04-063		0.00	14507.10 10862.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10862.74 0.00	14507.10 0.00 0.00
TOPI HEIKKI R 4711	20	04-064		0.00	16049.31 12015.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12015.36 0.00	16049.31 0.00 0.00
LYONS ROBERT J JR R 2840	20	04-065C		0.00	26436.69 19563.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19563.58 0.00	26436.69 0.00 0.00
FAM SAMI R R 1365	20	04-067		0.00	18216.89 13630.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13630.52 0.00	18216.89 0.00 0.00
MCSWEENEY DONALD R 3093	20	04-068		0.00	19836.27 14699.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14699.60 0.00	19836.27 0.00 0.00
BADRIKIAN TALINE R 236	20	04-069		0.00	16732.97 12410.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12410.46 0.00	16732.97 0.00 0.00
SCHOR ANDREI L R 4110	20	04-070		0.00	14924.55 11171.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11171.50 0.00	14924.55 0.00 0.00

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FAY STEPHEN J				0.00	18325.59	0.00	0.00	0.00	18325.59
R 1385	20	04-071			13713.01	0.00	0.00	13713.01	0.00
				0.00	48.29	48.29	0.00	0.00	0.00
ADAMS DARCY T/E				0.00	15066.33	0.00	0.00	0.00	15066.33
R 78	20	04-072			11277.90	0.00	0.00	11277.90	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ROBINSON JOYCE C				0.00	13312.89	0.00	0.00	0.00	13312.89
R 3900	20	04-073			9967.56	0.00	0.00	9967.56	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
UNWIN BRIAN T				0.00	12065.42	0.00	0.00	0.00	12065.42
R 5145	20	04-074			8992.32	0.00	0.00	8992.32	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PONYRKO HERMAN				0.00	14560.67	0.00	0.00	0.00	14560.67
R 3697	20	04-075			10909.44	0.00	0.00	10909.44	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KRIGER VLADIMIR				0.00	12281.23	0.00	0.00	0.00	12281.23
R 2467	20	04-076A			9197.66	0.00	0.00	9197.66	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HERMAN PONYRKO				0.00	398.86	0.00	0.00	0.00	398.86
R 1976	20	04-076B			0.00	0.00	0.00	0.00	299.27
				0.00	14.93	0.00	0.00	14.93	314.20
HUANG LEI				0.00	22030.64	0.00	0.00	0.00	22030.64
R 2082	20	04-077			16292.64	0.00	0.00	16292.64	0.00
				0.00	2.22	2.22	0.00	0.00	0.00
REN FAN				0.00	23268.81	0.00	0.00	0.00	23268.81
R 3831	20	04-077B			17186.28	0.00	0.00	17186.28	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TODD DAVID & TODD NANCY TRUSTEE				0.00	445.42	0.00	0.00	0.00	445.42
R 4694	20	04-077D			0.00	0.00	0.00	0.00	334.07
				0.00	16.65	0.00	0.00	16.65	350.72
TODD DAVID & NANCY TRUSTEES				0.00	41.90	0.00	0.00	0.00	41.90
R 4695	20	04-077E			0.00	0.00	0.00	0.00	31.62
				0.00	1.59	0.00	0.00	1.59	33.21
TODD DAVID & NANCY TRUSTEES				0.00	209.52	0.00	0.00	0.00	209.52
R 4696	20	04-077F			0.00	0.00	0.00	0.00	156.81
				0.00	7.80	0.00	0.00	7.80	164.61

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MIKKELSEN POSNICK REALTY TRUST R 3176	20	04-079		0.00	15850.81 11884.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11884.94 0.00	15850.81 0.00 0.00
CLARK JOHN R & PRATT CAROLYN R 869	20	04-079A		0.00	15584.60 11537.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11537.47 0.00	15584.60 0.00 0.00
LUCIAN LUI R 2812	20	04-079B		0.00	18719.41 13851.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13851.90 0.00	18719.41 0.00 0.00
GUTNIKOV LEONARD R 1809	20	04-079C		0.00	18790.29 13899.89 12.09	0.00 0.00 1.72	0.00 0.00 0.00	0.00 13899.89 0.00	18790.29 0.00 0.00
WU JANE R 5502	20	04-079D		0.00	21335.94 15804.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15804.98 0.00	21335.94 0.00 0.00
WONG KEVIN R 5476	20	04-079E		0.00	14763.87 11050.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11050.45 0.00	14763.87 0.00 0.00
TODD DAVID A R 4697	20	04-079F		0.00	893.95 0.00 33.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 33.45	893.95 670.55 704.00
GAUTHIER JOSEPH R 1573	20	04-080		0.00	15056.88 11163.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11163.18 0.00	15056.88 0.00 0.00
BARBOSA PERRI MARCO ANTONIO JR R 279	20	04-081		0.00	22788.35 16864.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16864.21 0.00	22788.35 0.00 0.00
PICARIELLO MARK C R 3647	20	04-082		0.00	11309.29 8405.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8405.95 0.00	11309.29 0.00 0.00
EDOUARZIN PETER J R 1292	20	04-083		0.00	13092.50 9714.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9714.59 0.00	13092.50 0.00 0.00
JAY PATRICK Y R 2178	20	04-084		0.00	17281.17 12757.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12757.75 0.00	17281.17 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
OZCAN HILDA DEMIR		0.00	17207.14	0.00	0.00	0.00	17207.14
R 3517	20 04-107		12871.87	0.00	0.00	12871.87	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
PULEO ALEXANDRA F		0.00	11507.77	0.00	0.00	0.00	11507.77
R 3745	20 04-108		8619.08	0.00	0.00	8619.08	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SCHUMACHER SCOTT TRUSTEE		0.00	21825.85	0.00	0.00	0.00	21825.85
R 4122	20 04-109		10341.70	0.00	0.00	10341.70	5702.13
		0.00	83.11	0.00	0.00	83.11	5785.24
KIERNAN STEVEN C		0.00	26964.41	0.00	0.00	0.00	26964.41
R 2392	20 04-110		19898.46	0.00	0.00	19898.46	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KINGSLEY MEI-LYN & JOHN	T/E	0.00	24116.31	0.00	0.00	0.00	24116.31
R 2411	20 04-111		17820.06	0.00	0.00	17820.06	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HARRISON BRIAN R		0.00	22823.01	0.00	0.00	0.00	22823.01
R 1899	20 04-112		16951.26	0.00	0.00	16951.26	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
FIORE JOHN A		0.00	28048.21	0.00	0.00	0.00	28048.21
R 1426	20 04-113		20746.97	0.00	0.00	20746.97	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HANSON, ROSS		0.00	26294.92	0.00	0.00	0.00	26294.92
R 1877	20 04-115		19509.58	0.00	0.00	19509.58	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KIRK TAYLOR TRUST		0.00	26863.60	0.00	0.00	0.00	26863.60
R 2414	20 04-118		19872.74	0.00	0.00	19872.74	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
DALY MARK P		0.00	30842.76	0.00	0.00	0.00	30842.76
R 1061	20 04-119		22740.99	0.00	0.00	22740.99	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
LEVY BORIS		0.00	14883.60	0.00	0.00	0.00	14883.60
R 2681	20 05-001		11041.46	0.00	0.00	11041.46	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
QUANDT PETER		0.00	17545.82	0.00	0.00	0.00	17545.82
R 3755	20 05-002		13007.84	0.00	0.00	13007.84	8.69
		0.00	18.57	8.69	0.00	0.11	8.80

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28 WALTHAM ROAD NOMINEE TRUST R 30		20 05-003		0.00	15521.59 11503.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11503.37 0.00	15521.59 0.00 0.00
MELLEN PETER R 3118		20 05-004		0.00	16049.31 11879.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11879.82 0.00	16049.31 0.00 0.00
OCONNOR KELLY ANNE R 3465		20 05-006		0.00	529.23 396.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 396.88 0.00	529.23 0.00 0.00
BURNS BRIAN T R 599		20 05-007		0.00	7049.73 5255.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5255.02 0.00	7049.73 0.00 0.00
UHRICH CHRISTOPHER A R 5047		20 05-008	J/T	0.00	13317.77 9927.69 1.32	0.00 0.00 1.30	0.00 0.00 0.00	0.00 9927.69 0.02	13317.77 1.30 1.32
SCHAYOWITZ ADAM R 4087		20 05-009		0.00	26217.74 18963.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18963.89 0.00	26217.74 0.00 0.00
RAFTERY DAVID A R 3770		20 05-010		0.00	22196.04 16415.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16415.61 0.00	22196.04 0.00 0.00
COOPER ANDREW DAVID R 949		20 05-012		0.00	23412.16 17339.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17339.37 0.00	23412.16 0.00 0.00
CURRY ADAM T R 1024		20 05-013		0.00	35508.73 25565.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25565.93 0.00	35508.73 0.00 0.00
ANDREWS ROGER E & KAREN M TRUSTE R 166		20 05-018		0.00	16373.81 12275.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12275.92 0.00	16373.81 0.00 0.00
THOMAS PETERSON & JANET VODVARKA R 4662		20 05-019		0.00	15978.42 11962.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11962.17 0.00	15978.42 0.00 0.00
ROSENTHAL STANLEY J R 3940		20 05-020		0.00	19863.06 9657.35 74.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9657.35 74.37	19863.06 5102.86 5177.23

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GREENSTEIN JENNIFER R 1752	20	06-017		0.00	11076.83 8257.54 282.58	0.00 0.00 282.46	0.00 0.00 0.00	0.00 8257.54 0.12	11076.83 8.36 8.48
FIELDS CHRISTOPHER R 1407	20	06-018		0.00	14214.10 10637.86 8.13	0.00 0.00 8.13	0.00 0.00 0.00	0.00 10637.86 0.00	14214.10 0.00 0.00
SHLIMOVICH ANNA LIEB R 4244	20	06-019		0.00	12476.57 9341.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9341.23 0.00	12476.57 0.00 0.00
MCGONAGLE MICHAEL D TRUSTEE R 3056	20	06-020		0.00	17207.14 12888.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12888.76 0.00	17207.14 0.00 0.00
HODGES MICHAEL R 2024	20	06-021		0.00	14422.04 10794.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10794.23 0.00	14422.04 0.00 0.00
COOPER KOFFMAN FAMILY TRUST R 951	20	06-023		0.00	17623.00 13059.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13059.01 0.00	17623.00 0.00 0.00
CORBETT JAMES R 958	20	06-024		0.00	10106.10 7399.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7399.88 0.00	10106.10 0.00 0.00
LEET- PELLEGRINI HELENA M & ROBE R 2630	20	06-029		0.00	17323.67 8628.12 63.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8628.12 63.37	17323.67 4347.78 4411.15
TERREN RONALD JR R 4627	20	06-030		0.00	15078.93 11285.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11285.50 0.00	15078.93 0.00 0.00
FOSTER SCOTT W R 1476	20	06-031		0.00	17870.33 12504.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12504.08 0.00	17870.33 0.00 0.00
STERN KATHY R 4452	20	06-032	J/T	0.00	15516.86 11611.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11611.87 0.00	15516.86 0.00 0.00
MORAN MICHAEL R 3240	20	06-033		0.00	14084.93 10540.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10540.35 0.00	14084.93 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
CRONIN JONATHAN H			0.00	23045.12	0.00	0.00	23045.12
R 998	20	06-034	0.00	17009.91	0.00	17009.91	0.00
			0.00	0.00	0.00	0.00	0.00
KOKATE DILIP T/E			0.00	12355.27	0.00	0.00	12355.27
R 2437	20	06-035	0.00	9312.63	0.00	9312.63	0.00
			0.00	0.00	0.00	0.00	0.00
STOTZ DOUGLAS B			0.00	19336.91	0.00	0.00	19336.91
R 4482	20	06-036	0.00	14403.59	0.00	14403.59	0.00
			0.00	0.00	0.00	0.00	0.00
PROTOPAPA DRITA			0.00	12837.31	0.00	0.00	12837.31
R 3739	20	07-002	0.00	6220.37	0.00	6220.37	3394.34
			0.00	307.96	284.52	23.44	3417.78
LYONS ROBERT J JR			0.00	12284.39	0.00	0.00	12284.39
R 2841	20	07-003	0.00	9215.26	0.00	9215.26	0.00
			0.00	0.00	0.00	0.00	0.00
LASSANSKE AARON JOHN			0.00	16288.74	0.00	0.00	16288.74
R 2585	20	07-005	0.00	12048.47	0.00	12048.47	0.00
			0.00	0.00	0.00	0.00	0.00
CHAITANYA SONTHA			0.00	13572.96	0.00	0.00	13572.96
R 742	20	07-006	0.00	10155.76	0.00	10155.76	0.00
			0.00	0.00	0.00	0.00	0.00
ELOWE ROWAN			0.00	12654.58	0.00	0.00	12654.58
R 1323	20	07-007	0.00	9414.64	0.00	9414.64	0.00
			0.00	0.00	0.00	0.00	0.00
BENNEYAN JAMES C			0.00	13667.48	0.00	0.00	13667.48
R 373	20	07-008	0.00	10145.42	0.00	10145.42	0.00
			0.00	0.00	0.00	0.00	0.00
ANGELOV CHRISTO G			0.00	14168.42	0.00	0.00	14168.42
R 173	20	07-009	0.00	10514.12	0.00	10514.12	0.00
			0.00	0.00	0.00	0.00	0.00
BYALIK EUGENIA			0.00	13341.40	0.00	0.00	13341.40
R 617	20	07-010	0.00	10482.40	0.00	10482.40	0.00
			0.00	0.00	0.00	0.00	0.00
TUCKERMAN BENJAMIN A			0.00	12498.62	0.00	0.00	12498.62
R 5024	20	07-011	0.00	9287.73	0.00	9287.73	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
UMINA THOMAS			0.00	12575.81	0.00	0.00	12575.81
R 5050	20	07-012		9341.91	0.00	0.00	0.00
			0.00	0.00	0.00	9341.91	0.00
FENN ALAN J			0.00	16391.14	0.00	0.00	16391.14
R 1393	20	07-013		12243.88	0.00	0.00	0.00
			0.00	0.00	0.00	12243.88	0.00
LEMISZKI WILLIAM & CAROL H TRSTS			0.00	14538.61	0.00	0.00	14538.61
R 2647	20	07-014		10782.36	0.00	0.00	0.00
			0.00	0.00	0.00	10782.36	0.00
CARDENAS NELLY M			0.00	14967.08	0.00	0.00	14967.08
R 674	20	07-015		11100.52	0.00	0.00	0.00
			0.00	0.00	0.00	11100.52	0.00
KURIS BENJAMIN & KURIS GLORIA TR			0.00	21784.90	0.00	0.00	21784.90
R 2497	20	07-016		16175.40	0.00	0.00	0.00
			0.00	0.00	0.00	16175.40	0.00
SHIFRIN MARK & ELVIRA TRUSTEES			0.00	14943.45	0.00	0.00	14943.45
R 4235	20	07-017		11165.80	0.00	0.00	0.00
			0.00	0.00	0.00	11165.80	0.00
NOYES STEVEN			0.00	23271.96	0.00	0.00	23271.96
R 3423	20	07-018		17215.14	0.00	0.00	0.00
			0.00	0.00	0.00	17215.14	0.00
CHERASSKY ALEXANDER Y			0.00	14305.46	0.00	0.00	14305.46
R 797	20	07-023A		10714.28	0.00	0.00	0.00
			0.00	0.00	0.00	10714.28	0.00
STERN PAUL F			0.00	16403.74	0.00	0.00	16403.74
R 4453	20	07-023B		12203.41	0.00	0.00	0.00
			0.00	0.00	0.00	12203.41	0.00
MUNROE KAREN B TRUSTEE			0.00	20696.38	0.00	0.00	20696.38
R 3296	20	07-023C		15298.12	0.00	0.00	0.00
			0.00	0.00	0.00	15298.12	0.00
WEICHSEL BERNARD E			0.00	18251.54	0.00	0.00	18251.54
R 5343	20	07-023D		13517.49	0.00	0.00	0.00
			0.00	0.00	0.00	13517.49	0.00
FRENCH HILARY			0.00	13536.73	0.00	0.00	13536.73
R 1502	20	07-023E		10101.27	0.00	0.00	0.00
			0.00	0.00	0.00	10101.27	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
BURNETT FAMILY LIVING TRUST R 598		20 07-024		0.00	24461.30 18083.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18083.50 0.00	24461.30 0.00 0.00
OFAIM SHANY R 3469		20 07-025		0.00	14176.30 10190.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10190.66 0.00	14176.30 0.00 0.00
GOVE JOHN B & RUTH B TRUSTEES R 1719		20 07-026		0.00	11227.37 8408.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8408.30 0.00	11227.37 0.00 0.00
MAROTTO JOHN J R 2962		20 07-027		0.00	11611.74 8693.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8693.59 0.00	11611.74 0.00 0.00
L A M B TRUST R 2514		20 07-028		0.00	11292.39 8397.32 99.40	0.00 0.00 99.35	0.00 0.00 0.00	0.00 8397.32 0.05	11292.39 3.21 3.26
ALEKSANDROV GALINA & ANATOLIY R 119		20 07-029		0.00	11252.58 8425.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8425.23 0.00	11252.58 0.00 0.00
HUFF WILLIAM B R 2092		20 07-030		0.00	15238.04 11283.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11283.64 0.00	15238.04 0.00 0.00
SHEN ROBERT L T/E R 4219		20 07-031		0.00	12295.41 9203.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9203.45 0.00	12295.41 0.00 0.00
KOVALEV EUGENE DMITRIYEVICH R 2456		20 07-032		0.00	10838.28 8116.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8116.74 0.00	10838.28 0.00 0.00
ROY SUPRIYO R 3968		20 07-033		0.00	16479.35 12378.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12378.92 0.00	16479.35 0.00 0.00
ZHOU HAO T/E R 5614		20 07-034		0.00	20260.02 14966.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14966.05 0.00	20260.02 0.00 0.00
UNGER DORCAS M R 5052		20 07-035		0.00	9181.09 6892.50 230.10	0.00 0.00 230.10	0.00 0.00 0.00	0.00 6892.50 0.00	9181.09 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
DE LOS REYES ENRIQUE & LAZERSON R 1099		20 07-047		0.00	15882.32 11775.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11775.11 0.00	15882.32 0.00 0.00
ANDERSON RICHARD A JR R 159		20 07-047A		0.00	18360.24 13603.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13603.02 0.00	18360.24 0.00 0.00
ENGEL PATRICIA HILL & ROBERT J T R 1328		20 07-048		0.00	17662.38 13087.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13087.37 0.00	17662.38 0.00 0.00
WANG XULONG R 5274		20 07-049		0.00	16391.14 12156.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12156.83 0.00	16391.14 0.00 0.00
CASE RICHARD S. R 709		20 07-050		0.00	16565.99 12287.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12287.13 0.00	16565.99 0.00 0.00
PENDERS JOHN F & LAURA D TRUSTEE R 3595		20 07-051		0.00	16233.61 12039.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12039.53 0.00	16233.61 0.00 0.00
BARNES CARL F R 287		20 07-052		0.00	18016.82 13353.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13353.80 0.00	18016.82 0.00 0.00
DONOVAN PATRICK E R 1192		20 07-053		0.00	16235.18 12048.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12048.54 0.00	16235.18 0.00 0.00
MILBURN PHYLLIS J R 3178		20 07-054		0.00	17837.25 13228.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13228.50 0.00	17837.25 0.00 0.00
WEINSTEIN SUSAN R 5359		20 07-055		0.00	12953.88 9697.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9697.67 0.00	12953.88 0.00 0.00
GAYSHAN STANISLAV R 1575		20 07-056		0.00	11807.07 0.00 439.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 439.73	11807.07 8840.19 9279.92
SYNODIS SUSAN R 4578		20 07-057		0.00	26513.88 19616.90 0.01	0.00 0.00 0.01	0.00 0.00 0.00	0.00 19616.90 0.00	26513.88 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
GOLDSMITH ROBERT			0.00	17383.56	0.00	0.00	17383.56
R 1672	20	07-057B	0.00	12862.64	0.00	12862.64	0.00
			0.00	0.00	0.00	0.00	0.00
LAUREL MORSCH REVOCABLE TRUST OF			0.00	18019.98	0.00	0.00	18019.98
R 2592	20	07-057C	0.00	13479.23	0.00	13479.23	0.00
			0.00	0.00	0.00	0.00	0.00
SHEFFRES NANCY S & SHEFFRES CARL			0.00	15727.95	0.00	0.00	15727.95
R 4210	20	07-057D	0.00	11654.18	0.00	11654.18	0.00
			0.00	0.00	0.00	0.00	0.00
KAUFMAN BRIAN			0.00	15698.01	0.00	0.00	15698.01
R 2305	20	07-057E	0.00	11632.28	0.00	11632.28	0.00
			0.00	0.00	0.00	0.00	0.00
HSU BRENDA C			0.00	19081.72	0.00	0.00	19081.72
R 2073	20	07-057F	0.00	14098.87	0.00	14098.87	0.00
			0.00	0.00	0.00	0.00	0.00
CUTTONE DOMENIC & NANCY TRSTS			0.00	18604.41	0.00	0.00	18604.41
R 1031	20	07-057G	0.00	13742.86	0.00	13742.86	0.00
			0.00	156.70	156.70	0.00	0.00
POCHINI SCOTT			0.00	19804.77	0.00	0.00	19804.77
R 3680	20	07-057H	0.00	14621.50	0.00	14621.50	0.00
			0.00	0.00	0.00	0.00	0.00
BROWN RAFEAL E TRUSTEE			0.00	15161.40	0.00	0.00	15161.40
R 548	20	07-057I	0.00	11197.25	0.00	11197.25	0.00
			0.00	9.80	9.80	0.00	0.00
BROWN RAFEAL E TRUSTEE			0.00	17782.11	0.00	0.00	17782.11
R 549	20	07-057J	0.00	13302.26	0.00	13302.26	0.00
			0.00	11.96	11.96	0.00	0.00
CONNELLY LYNN M			0.00	17180.35	0.00	0.00	17180.35
R 935	20	07-057K	0.00	12705.17	0.00	12705.17	0.00
			0.00	0.00	0.00	0.00	0.00
DUFFY ROBERT L JR T/E			0.00	22093.65	0.00	0.00	22093.65
R 1249	20	07-058A	0.00	16528.55	0.00	16528.55	0.00
			0.00	0.00	0.00	0.00	0.00
DUFFY WILLIAM J			0.00	19489.71	0.00	0.00	19489.71
R 1250	20	07-058B	0.00	14433.65	0.00	14433.65	0.00
			0.00	0.00	0.00	0.00	0.00

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TRAINA PAUL				0.00	22830.89	0.00	0.00	0.00	22830.89
R 4993	20	07-058C			16877.68	0.00	0.00	16877.68	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MORAN CLOIN P				0.00	21825.85	0.00	0.00	0.00	21825.85
R 3233	20	07-058D			16345.28	0.00	0.00	16345.28	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MILLS MATTHEW SPALDING TRUSTEE				0.00	24149.39	0.00	0.00	0.00	24149.39
R 3197	20	07-058E			17888.57	0.00	0.00	17888.57	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BROWN RAFEAL E TRUSTEE				0.00	4236.28	0.00	0.00	0.00	4236.28
R 550	20	07-058F			3183.13	0.00	0.00	3183.13	0.00
				0.00	2.89	2.89	0.00	0.00	0.00
BROWN RAFEAL E TRUSTEE				0.00	751.17	0.00	0.00	0.00	751.17
R 551	20	07-058G			563.32	0.00	0.00	563.32	0.00
				0.00	0.50	0.50	0.00	0.00	0.00
BROWN RAFEAL E TRUSTEE				0.00	785.31	0.00	0.00	0.00	785.31
R 552	20	07-058H			588.92	0.00	0.00	588.92	0.00
				0.00	0.53	0.53	0.00	0.00	0.00
LICHT JEFF L				0.00	16696.74	0.00	0.00	0.00	16696.74
R 2711	20	07-059			12519.67	0.00	0.00	12519.67	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
THOMAS WRAY FALWELL TRUSTEE				0.00	12358.42	0.00	0.00	0.00	12358.42
R 4667	20	08-001			9316.37	0.00	0.00	9316.37	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TODD JOHN A				0.00	20132.43	0.00	0.00	0.00	20132.43
R 4700	20	08-005			14941.23	0.00	0.00	14941.23	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
THOMAS WRAY FALWELL TRUSTEE				0.00	32123.45	0.00	0.00	0.00	32123.45
R 4666	20	08-006			23848.61	0.00	0.00	23848.61	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SHISHOV ANDREI & IRINA TRUSTEES				0.00	24395.13	0.00	0.00	0.00	24395.13
R 4240	20	08-007			18073.80	0.00	0.00	18073.80	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
EDMUNDS JAMES R & DEBORAH A				0.00	22246.45	0.00	0.00	0.00	22246.45
R 1291	20	08-008			16525.60	0.00	0.00	16525.60	8.76
				0.00	54.81	54.77	0.00	0.04	8.80

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FARSTER-DEGENHARDT RENEE C R 1383	20	08-008A		0.00	16851.12 12615.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12615.91 0.00	16851.12 0.00 0.00
AVERILL WILLIAM R 224	20	08-009		0.00	38909.77 28600.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28600.70 0.00	38909.77 0.00 0.00
LARSON TAIT E R 2581	20	08-010		0.00	60330.43 44378.65 76.68	0.00 0.00 76.68	0.00 0.00 0.00	0.00 44378.65 0.00	60330.43 0.00 0.00
RHODES PETER R 3846	20	08-010A		0.00	21455.66 15903.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15903.81 0.00	21455.66 0.00 0.00
KARLSON CHERRY C R 2288	20	08-011		0.00	28371.14 21037.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21037.05 0.00	28371.14 0.00 0.00
CLAYTON ANTHONY R 874	20	08-012A		0.00	35069.23 25997.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25997.50 0.00	35069.23 0.00 0.00
PERKINS ROLAND K R 3607	20	08-013		0.00	24024.94 17991.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17991.78 0.00	24024.94 0.00 0.00
CHEN YING R 790	20	08-014		0.00	26942.37 19984.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19984.88 0.00	26942.37 0.00 0.00
KAVET HERBERT I R 2310	20	08-015		0.00	39305.16 29073.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 29073.38 0.00	39305.16 0.00 0.00
BRATTON CHRISTOPHER A R 508	20	08-016		0.00	24461.30 0.00 891.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 891.10	24461.30 18149.32 19040.42
WANG CHIH CHIANG R 5267	20	10-001		0.00	23919.40 15479.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15479.24 0.00	23919.40 0.00 0.00
MILANI THOMAS E & WOGAN JACQUELI R 3177	20	10-002		0.00	25379.68 16319.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16319.38 0.00	25379.68 0.00 0.00

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WEESNER JR THEODORE W R 5337	20	10-027		0.00	16129.64 12073.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12073.72 0.00	16129.64 0.00 0.00
RUDELSON BORIS R 3979	20	10-028		0.00	15189.19 11367.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11367.48 0.00	15189.19 0.00 0.00
ZAMPESE DAVID R 5582	20	10-029		0.00	13519.40 10122.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10122.05 0.00	13519.40 0.00 0.00
ALDEN SABRA D R 118	20	10-030		0.00	17950.66 13428.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13428.11 0.00	17950.66 0.00 0.00
BELMONT JAMES A R 361	20	10-031		0.00	13995.14 10487.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10487.23 0.00	13995.14 0.00 0.00
CURTIS PAUL D R 1028	20	10-032		0.00	15137.22 11400.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11400.00 0.00	15137.22 0.00 0.00
SEIBERLING ERIC A & POPE-SIEBERL R 4155	20	10-033		0.00	20056.81 15000.86 526.40	0.00 0.00 526.40	0.00 0.00 0.00	0.00 15000.86 0.00	20056.81 0.00 0.00
EDWARDS JOHN K C R 1294	20	10-034		0.00	16412.59 11835.56 4.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11835.56 4.35	16412.59 298.22 302.57
BRISK RICHARD A & SUSAN TRUSTEE R 526	20	10-035		0.00	19102.19 14284.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14284.93 0.00	19102.19 0.00 0.00
SALTZMAN DAVID F R 4028	20	10-036		0.00	20975.20 15511.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15511.58 0.00	20975.20 0.00 0.00
STEVENS KENNETH A R 4456	20	10-037		0.00	13684.80 10247.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10247.19 0.00	13684.80 0.00 0.00
TOBE CRAIG S R 4689	20	10-038		0.00	15047.42 11274.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11274.51 0.00	15047.42 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
PHILLIPS ANDREW R			0.00	19412.53	0.00	0.00	19412.53
R 3641	20	10-067		14363.02	0.00	0.00	0.00
			0.00	0.00	0.00	14363.02	0.00
MICHELIS LAURA D			0.00	19147.88	0.00	0.00	19147.88
R 3168	20	10-068		14171.80	0.00	0.00	0.00
			0.00	0.00	0.00	14171.80	0.00
ABRAHAMS ADAM S			0.00	11022.58	0.00	0.00	11022.58
R 62	20	10-069		8253.50	0.00	0.00	0.00
			0.00	0.00	0.00	8253.50	0.00
MONNIN JARED			0.00	11540.85	0.00	0.00	11540.85
R 3221	20	10-070		8641.68	0.00	0.00	0.00
			0.00	0.00	0.00	8641.68	0.00
RAMSEY PAUL			0.00	68.29	0.00	0.00	68.29
R 468	25	100000		52.92	0.00	0.00	0.00
			0.00	0.00	0.00	52.92	0.00
MACGREGOR CAROL J			0.00	48.11	0.00	0.00	48.11
R 416	25	100040		0.00	0.00	0.00	38.56
			0.00	2.10	0.00	0.00	40.66
BRYANT JOHN JR			0.00	398.86	0.00	0.00	398.86
R 304	25	100060		0.00	0.00	0.00	309.08
			0.00	16.12	0.00	0.00	325.20
DOUBLE E SERVICE INC			0.00	228.14	0.00	0.00	228.14
R 342	25	100070		0.00	0.00	0.00	175.51
			0.00	9.06	0.00	0.00	184.57
C & J PRO CLEANERS INC			0.00	86.91	0.00	0.00	86.91
R 305	25	100140		0.00	0.00	0.00	67.35
			0.00	3.52	0.00	0.00	70.87
TAVISTOCK RESTAURANTS LLC			0.00	4569.09	0.00	0.00	4569.09
R 500	25	100170		3306.82	0.00	0.00	0.00
			0.00	0.00	0.00	3306.82	0.00
WAYLAND ANIMAL INC			0.00	906.37	0.00	0.00	906.37
R 517	25	100230		699.37	0.00	0.00	0.00
			0.00	0.00	0.00	699.37	0.00
MANLEY MARTIN JR			0.00	72.94	0.00	0.00	72.94
R 417	25	100250		53.97	0.00	0.00	0.00
			0.00	0.09	0.00	53.97	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
COHEN WHITE ARCHITECTS PC R 319		25 103760		0.00	204.86 159.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 159.60 0.00	204.86 0.00 0.00
WAYLAND 19 PELHAM ISLAND LLC R 515		25 103870		0.00	819.46 608.98 0.53	0.00 0.00 0.53	0.00 0.00 0.00	0.00 608.98 0.00	819.46 0.00 0.00
COMCAST IP PHONE II LLC R 322		25 104140		0.00	26.38 19.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19.17 0.00	26.38 0.00 0.00
HILLMAN GROUP INC THE R 375		25 104330		0.00	31.04 25.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25.76 0.00	31.04 0.00 0.00
LAWLESS ELIZABETH R 405		25 104370		0.00	994.83 770.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 770.91 0.00	994.83 0.00 0.00
MOUSA AHMED R 429		25 104470		0.00	313.50 242.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 242.94 0.00	313.50 0.00 0.00
WEAVER ROBERT R 531		25 104510		0.00	144.34 0.00 5.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 5.37	144.34 108.01 113.38
BESSLER BARRY PC R 296		25 104530		0.00	558.72 141.86 11.22	0.00 0.00 1.93	0.00 0.00 0.00	0.00 141.86 9.29	558.72 281.29 290.58
PHAM LINH R 456		25 104550		0.00	79.15 0.00 2.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.99	79.15 59.63 62.62
HUANG SIENNA R 378		25 104590		0.00	43.46 33.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 33.68 0.00	43.46 0.00 0.00
IPROMOTEU COM INC R 383		25 104610		0.00	838.08 457.10 13.69	0.00 0.00 11.99	0.00 0.00 0.00	0.00 457.10 1.70	838.08 116.39 118.09
JONAS HOLDINGS LLC R 389		25 104640		0.00	974.66 730.10 16.57	0.00 0.00 0.26	0.00 0.00 0.00	0.00 730.10 0.00	974.66 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
ROSSI ANDREA		0.00	79.15	0.00	0.00	0.00	79.15
R 473	25 104700		0.00	0.00	0.00	0.00	61.76
		0.00	3.25	0.00	0.00	3.25	65.01
LABELLE ROOFING INC		0.00	237.46	0.00	0.00	0.00	237.46
R 400	25 104740		176.33	0.00	0.00	176.33	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
MAY CAROL LYNN		0.00	21.73	0.00	0.00	0.00	21.73
R 420	25 104750		17.27	0.00	0.00	17.27	0.00
		0.00	0.12	0.00	0.00	0.00	0.00
COOPER MATTHEW		0.00	72.94	0.00	0.00	0.00	72.94
R 330	25 104780		56.94	0.00	0.00	56.94	0.01
		0.00	0.03	0.03	0.00	0.00	0.01
RIVERA JORGE & ROSADO CARMEN		0.00	97.78	0.00	0.00	0.00	97.78
R 470	25 104890		22.19	0.00	0.00	22.19	48.89
		0.00	1.50	0.00	0.00	1.50	50.39
PARESKY FLITT & CO LLP		0.00	521.47	0.00	0.00	0.00	521.47
R 445	25 105010		436.09	0.00	0.00	436.09	0.00
		0.00	0.35	0.35	0.00	0.00	0.00
NUCO2 SUPPLY LLC		0.00	147.44	0.00	0.00	0.00	147.44
R 437	25 105120		0.00	0.00	0.00	0.00	93.78
		0.00	3.49	0.00	0.00	3.49	97.27
M DERUBEIS ELECTRIC INC		0.00	26.38	0.00	0.00	0.00	26.38
R 414	25 105310		22.15	0.00	0.00	22.15	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
DARYL CHRISTOPHER LTD		0.00	31.04	0.00	0.00	0.00	31.04
R 335	25 105330		23.63	0.00	0.00	23.63	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SAGEBROOK DEVELOPMENT LLC		0.00	9.31	0.00	0.00	0.00	9.31
R 476	25 105420		4.78	0.00	0.00	4.78	2.87
		0.00	0.39	0.37	0.00	0.02	2.89
WAYLAND ORAL SURGERY		0.00	8188.35	0.00	0.00	0.00	8188.35
R 524	25 105430		6625.36	0.00	0.00	6625.36	0.60
		0.00	19.17	19.16	0.00	0.01	0.61
GARABEDIAN RAFFI		0.00	406.62	0.00	0.00	0.00	406.62
R 361	25 105440		223.57	0.00	0.00	223.57	91.53
		0.00	6.30	3.94	0.00	1.33	92.86

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
CHINA ROSE LLC		0.00	911.02	0.00	0.00	0.00	911.02
R 315	25 106470		686.76	0.00	0.00	686.76	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
FEMILUXE NAILS INC		0.00	131.92	0.00	0.00	0.00	131.92
R 355	25 106520		62.29	0.00	0.00	62.29	34.82
		0.00	0.51	0.00	0.00	0.51	35.33
NEW TSI WAYLAND LLC		0.00	1665.30	0.00	0.00	0.00	1665.30
R 505	25 106530		1512.32	0.00	0.00	1512.32	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
OMSHIVAAY INC		0.00	43.46	0.00	0.00	0.00	43.46
R 441	25 106540		0.00	0.00	0.00	0.00	33.68
		0.00	1.76	0.00	0.00	1.76	35.44
MAARI JEWELERS INC		0.00	77.60	0.00	0.00	0.00	77.60
R 415	25 106570		60.06	0.00	0.00	60.06	0.08
		0.00	0.19	0.08	0.00	0.00	0.08
FARMER BROS		0.00	20.18	0.00	0.00	0.00	20.18
R 353	25 106600		16.07	0.00	0.00	16.07	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
CENTURYLINK COMMUNICATIONS LLC		0.00	554.06	0.00	0.00	0.00	554.06
R 313	25 106690		290.13	0.00	0.00	290.13	131.97
		0.00	1.92	0.00	0.00	1.92	133.89
BOSTON WEALTH MGMT LLC		0.00	29.49	0.00	0.00	0.00	29.49
R 301	25 106710		22.86	0.00	0.00	22.86	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
NORTHBRIDGE WAYLAND ASSIT		0.00	3392.67	0.00	0.00	0.00	3392.67
R 433	25 106720		1804.28	0.00	0.00	1804.28	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
CONWELL ENTERPRISES INC		0.00	125.71	0.00	0.00	0.00	125.71
R 328	25 106730		108.51	0.00	0.00	108.51	0.00
		0.00	0.26	0.00	0.00	0.00	0.00
FIRST AMERICIAN TITLE CO INC		0.00	24.83	0.00	0.00	0.00	24.83
R 356	25 106740		20.10	0.00	0.00	20.10	0.00
		0.00	0.04	0.00	0.00	0.00	0.00
TODDLER LOVING CARE II INC		0.00	12.42	0.00	0.00	0.00	12.42
R 504	25 106750		7.68	0.00	0.00	7.68	2.37
		0.00	0.03	0.00	0.00	0.03	2.40

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
ANALGESIC SOLUTIONS LLC		0.00	325.92	0.00	0.00	0.00	325.92
R 284	25 107100		223.98	0.00	0.00	223.98	0.00
		0.00	2.15	2.15	0.00	0.00	0.00
ROYAL HEALTH GROUP		0.00	538.54	0.00	0.00	0.00	538.54
R 474	25 107120		393.00	0.00	0.00	393.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
WELL TOWER OPCO GROUP LLC		0.00	3560.29	0.00	0.00	0.00	3560.29
R 532	25 107180		2798.15	0.00	0.00	2798.15	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
CVS INC		0.00	752.72	0.00	0.00	0.00	752.72
R 334	25 107200		545.75	0.00	0.00	545.75	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
CONWELL CORP		0.00	698.40	0.00	0.00	0.00	698.40
R 326	25 107210		0.00	0.00	0.00	0.00	582.16
		0.00	33.15	0.00	0.00	33.15	615.31
GIACOMOS LLC		0.00	609.94	0.00	0.00	0.00	609.94
R 362	25 107270		501.23	0.00	0.00	501.23	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
WALGREENS EASTERN CO INC		0.00	1264.88	0.00	0.00	0.00	1264.88
R 514	25 107290		1016.43	0.00	0.00	1016.43	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SIMPLY PEDIATRICS & ORTHO		0.00	277.81	0.00	0.00	0.00	277.81
R 487	25 107300		186.88	0.00	0.00	186.88	45.47
		0.00	1.16	0.00	0.00	0.66	46.13
PETRO HOLDINGS		0.00	71.39	0.00	0.00	0.00	71.39
R 454	25 107320		59.16	0.00	0.00	59.16	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
PMG NORTHEAST		0.00	395.76	0.00	0.00	0.00	395.76
R 458	25 107360		306.68	0.00	0.00	306.68	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
LIT DENTAL PC		0.00	2647.71	0.00	0.00	0.00	2647.71
R 411	25 107370		1814.14	0.00	0.00	1814.14	416.79
		0.00	6.07	0.00	0.00	6.07	422.86
FLORIDA'S NATURAL FOOD SVC INC		0.00	24.83	0.00	0.00	0.00	24.83
R 357	25 107380		15.36	0.00	0.00	15.36	4.74
		0.00	0.07	0.00	0.00	0.07	4.81

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS INT ACCRUED	REFUNDS INT PAID	DISCOUNTS INT ADJ/WAIV	TOTAL PMT/CRED TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
G4S RETAIL SOLUTIONS		0.00	60.53	0.00	0.00	0.00	60.53
R 359	25 107420		39.25	0.00	0.00	39.25	10.64
		0.00	0.85	0.69	0.00	0.16	10.80
CNC GOLF LLC		0.00	4614.10	0.00	0.00	0.00	4614.10
R 318	25 107430		3421.48	0.00	0.00	3421.48	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SIMPLY DENTAL ORTHO OF WAYLAND		0.00	605.28	0.00	0.00	0.00	605.28
R 486	25 107460		490.37	0.00	0.00	490.37	0.00
		0.00	1.48	0.00	0.00	0.00	0.00
PEREZ KUDZMA LAW		0.00	17.07	0.00	0.00	0.00	17.07
R 451	25 107480		0.00	0.00	0.00	0.00	12.38
		0.00	0.59	0.00	0.00	0.59	12.97
WAYLAND SCHOOL OF MUSIC		0.00	24.83	0.00	0.00	0.00	24.83
R 528	25 107500		19.24	0.00	0.00	19.24	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
L P VACHON INC		0.00	21.73	0.00	0.00	0.00	21.73
R 399	25 107600		0.00	0.00	0.00	0.00	18.55
		0.00	1.08	0.00	0.00	1.08	19.63
K & S BUILDERS INC		0.00	18.62	0.00	0.00	0.00	18.62
R 391	25 107610		15.29	0.00	0.00	15.29	0.00
		0.00	0.19	0.19	0.00	0.00	0.00
KLW CONSTRUCTION TECH SOLUTION		0.00	23.28	0.00	0.00	0.00	23.28
R 396	25 107620		0.00	0.00	0.00	0.00	20.18
		0.00	1.21	0.00	0.00	1.21	21.39
POSTAL ADVOCATE INC		0.00	32.59	0.00	0.00	0.00	32.59
R 463	25 107640		7.46	0.00	0.00	7.46	14.39
		0.00	0.59	0.28	0.00	0.31	14.70
H RICE & SONS		0.00	311.95	0.00	0.00	0.00	311.95
R 368	25 107650		228.51	0.00	0.00	228.51	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
WAYLAND EXCAVATING		0.00	1330.06	0.00	0.00	0.00	1330.06
R 523	25 107660		825.46	0.00	0.00	825.46	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
EW WOOD INC		0.00	1441.81	0.00	0.00	0.00	1441.81
R 352	25 107670		0.00	0.00	0.00	0.00	914.18
		0.00	33.79	0.00	0.00	33.79	947.97

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
EVOLVE REALTY			0.00	37.25	0.00	0.00	37.25
R 351	25	107680		26.50	0.00	0.00	5.36
			0.00	0.51	0.43	0.08	5.44
OH DEER INC			0.00	10.86	0.00	0.00	10.86
R 439	25	107690		0.00	0.00	0.00	9.27
			0.00	0.54	0.00	0.54	9.81
MERRIFIELD GARDEN DESIGN LLC			0.00	79.15	0.00	0.00	79.15
R 423	25	107700		44.70	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
AUTO ADVANCE LLC			0.00	68.29	0.00	0.00	68.29
R 290	25	107710		47.80	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
GSA SOLUTIONS			0.00	9.31	0.00	0.00	9.31
R 367	25	107730		8.07	0.00	0.00	0.00
			0.00	0.14	0.14	0.00	0.00
BOLIVAR PLUMBING			0.00	26.38	0.00	0.00	26.38
R 299	25	107740		22.15	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
PETERSON REMODELING INC			0.00	34.14	0.00	0.00	34.14
R 453	25	107750		34.12	0.00	0.00	0.00
			0.00	1.06	1.06	0.00	0.00
INNA KISSELEVA			0.00	17.07	0.00	0.00	17.07
R 381	25	107760		0.00	0.00	0.00	14.51
			0.00	0.85	0.00	0.85	15.36
HENLEYS LANDSCAPE & MASONRY			0.00	900.16	0.00	0.00	900.16
R 373	25	107780		616.05	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
WAYLAND CAR CLINIC			0.00	74.50	0.00	0.00	74.50
R 518	25	107790		41.52	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
HERB CHAMBERS			0.00	4036.75	0.00	0.00	4036.75
R 374	25	107800		2956.60	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
JINDU INC			0.00	583.55	0.00	0.00	583.55
R 385	25	107810		495.86	0.00	0.00	0.00
			0.00	14.04	14.04	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
PARKS JAQUELINE R 446		25 107820		0.00	54.32 0.00 2.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.09	54.32 41.24 43.33
EGLISTIS EDGAR/LEIDEN CURT R 346		25 107830		0.00	672.02 0.00 27.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 27.05	672.02 519.90 546.95
CANTOS M LOURDES R 306		25 107840		0.00	35.70 27.22 0.33	0.00 0.00 0.25	0.00 0.00 0.00	0.00 27.22 0.00	35.70 0.02 0.02
APDERM MANAGEMENT LLC R 286		25 107910		0.00	3226.61 2570.83 77.60	0.00 0.00 77.52	0.00 0.00 0.00	0.00 2570.83 0.08	3226.61 9.28 9.36
YOUNG JOHN R 536		25 107930		0.00	1325.41 0.00 58.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 58.99	1325.41 1072.30 1131.29
PICK THREE DONUTS LLC R 457		25 107960		0.00	606.83 484.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 484.75 0.00	606.83 0.00 0.00
MAPLE TREE LANDSCAPING INC R 418		25 108020		0.00	172.27 103.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 103.63 0.00	172.27 0.00 0.00
SENIOR PAPERWORK SOLUTIONS INC R 481		25 108030		0.00	52.77 33.61 0.17	0.00 0.00 0.00	0.00 0.00 0.00	0.00 33.61 0.17	52.77 9.84 10.01
O'BRIEN RACHEL R 438		25 108050		0.00	37.25 10.24 0.26	0.00 0.00 0.06	0.00 0.00 0.00	0.00 10.24 0.20	37.25 13.51 13.71
DONAHUE CHRISTINE R 340		25 108060		0.00	43.46 0.00 2.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.11	43.46 36.67 38.78
ZENTILITY INC R 538		25 108080		0.00	82.26 42.67 0.36	0.00 0.00 0.07	0.00 0.00 0.00	0.00 42.67 0.29	82.26 19.80 20.09
B TONE FITNESS WAYLAND R 292		25 108090		0.00	1643.57 1230.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1230.10 0.00	1643.57 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
STRETCH ZONE LLC		0.00	540.10	0.00	0.00	0.00	540.10
R 364	25 108100		293.95	0.00	0.00	293.95	0.00
		0.00	0.25	0.00	0.00	0.00	0.00
ADA VETERINARY CLINIC INC		0.00	366.27	0.00	0.00	0.00	366.27
R 278	25 108110		243.72	0.00	0.00	243.72	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SIMONELLI TERESA		0.00	43.46	0.00	0.00	0.00	43.46
R 485	25 108120		27.28	0.00	0.00	27.28	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
JOHNSON DAVID MICHAEL		0.00	96.22	0.00	0.00	0.00	96.22
R 387	25 108130		0.00	0.00	0.00	0.00	78.41
		0.00	4.35	0.00	0.00	4.35	82.76
Z3CYBER INC		0.00	74.50	0.00	0.00	0.00	74.50
R 561	25 108150		0.00	0.00	0.00	0.00	37.25
		0.00	0.54	0.00	0.00	0.54	37.79
ALTA OXBOW		0.00	9790.02	0.00	0.00	0.00	9790.02
R 541	25 108170		0.00	0.00	0.00	0.00	4895.01
		0.00	71.35	0.00	0.00	71.35	4966.36
JINGHUA JIN		0.00	211.07	0.00	0.00	0.00	211.07
R 550	25 108200		0.00	0.00	0.00	0.00	105.54
		0.00	1.54	0.00	0.00	1.54	107.08
SPARK SALON LLC		0.00	234.35	0.00	0.00	0.00	234.35
R 555	25 108210		0.00	0.00	0.00	0.00	117.18
		0.00	1.71	0.00	0.00	1.71	118.89
BAPA WAYLAND CORP		0.00	17.07	0.00	0.00	0.00	17.07
R 543	25 108220		0.00	0.00	0.00	0.00	8.54
		0.00	0.12	0.00	0.00	0.12	8.66
RESIDENCE AT PAINE ESTATES		0.00	6138.16	0.00	0.00	0.00	6138.16
R 554	25 108230		3069.08	0.00	0.00	3069.08	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
TIDES MEDICAL		0.00	71.39	0.00	0.00	0.00	71.39
R 557	25 108240		35.70	0.00	0.00	35.70	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ADAMS JOCELYN		0.00	45.01	0.00	0.00	0.00	45.01
R 540	25 108250		0.00	0.00	0.00	0.00	22.51
		0.00	0.33	0.00	0.00	0.33	22.84

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
D'AMICO CHRISTOPHER			0.00	3031.06	0.00	0.00	3031.06
R 548	25	108260		0.00	0.00	0.00	1515.53
			0.00	22.09	0.00	22.09	1537.62
B STRENGTH & CONDITIONING			0.00	111.74	0.00	0.00	111.74
R 542	25	108270		55.87	0.00	55.87	0.00
			0.00	0.00	0.00	0.00	0.00
WINNETU OCEANSIDE RESORT			0.00	80.70	0.00	0.00	80.70
R 558	25	108280		40.35	0.00	40.35	0.00
			0.00	0.00	0.00	0.00	0.00
ORIGYN LLC			0.00	46.56	0.00	0.00	46.56
R 553	25	108290		0.00	0.00	0.00	23.28
			0.00	0.34	0.00	0.34	23.62
STANMAR INC			0.00	76.05	0.00	0.00	76.05
R 556	25	108300		38.03	0.00	38.03	0.00
			0.00	0.00	0.00	0.00	0.00
COMMUNICATONS DESIGN ASSOC INC			0.00	125.71	0.00	0.00	125.71
R 547	25	108310		62.86	0.00	62.86	0.00
			0.00	0.31	0.00	0.00	0.00
O'ESTHETICS			0.00	26.38	0.00	0.00	26.38
R 552	25	108320		13.19	0.00	13.19	0.00
			0.00	0.00	0.00	0.00	0.00
CALAHAN GISELL			0.00	46.56	0.00	0.00	46.56
R 545	25	108330		23.28	0.00	23.28	0.00
			0.00	0.00	0.00	0.00	0.00
BLOOMING MEDICAL AESTHETICS			0.00	954.48	0.00	0.00	954.48
R 544	25	108340		477.24	0.00	477.24	0.00
			0.00	0.00	0.00	0.00	0.00
YANKEE LIGHTING WORKSHOP			0.00	167.62	0.00	0.00	167.62
R 560	25	108350		0.00	0.00	0.00	83.81
			0.00	1.22	0.00	1.22	85.03
SIMONS RUSSELL CLAY			0.00	10486.98	0.00	0.00	10486.98
R 4293	20	11-002		7855.35	0.00	7855.35	0.00
			0.00	0.00	0.00	0.00	0.00
TVERETINOV ALEXANDER			0.00	10504.32	0.00	0.00	10504.32
R 5039	20	11-003		7869.22	0.00	7869.22	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
GOLDSTEIN LAWRENCE & MICHELMAN B R 1673	20	11-014E		0.00	31742.24 23448.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23448.83 0.00	31742.24 0.00 0.00
SCARPULLA DOMINIC R 4078	20	11-014F		0.00	35719.82 26292.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26292.91 0.00	35719.82 0.00 0.00
SWAY PAMELA W L R 4567	20	11-015		0.00	13710.02 10220.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10220.39 0.00	13710.02 0.00 0.00
MALINI A IRELAND LIVING TRUST R 2918	20	11-016		0.00	28010.40 20636.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20636.25 0.00	28010.40 0.00 0.00
REQUADT SCOTT G & REQUADT KELLY R 3839	20	11-016A		0.00	30836.46 22748.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22748.24 0.00	30836.46 0.00 0.00
BACCEI STEVEN J R 229	20	11-016B		0.00	33207.25 24486.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24486.65 0.00	33207.25 0.00 0.00
GOLS A GEORGE TRUSTEE & GOLS A C R 1680	20	11-017		0.00	10663.42 8003.61 77.41	0.00 0.00 77.41	0.00 0.00 0.00	0.00 8003.61 0.00	10663.42 0.00 0.00
CORBETT KELLY M R 959	20	11-018		0.00	14902.50 11154.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11154.85 0.00	14902.50 0.00 0.00
PANDITRAO MADHURA R 3538	20	11-019		0.00	15594.05 11672.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11672.98 0.00	15594.05 0.00 0.00
YU XUDONG R 5561	20	11-020		0.00	15664.94 11733.97 3.05	0.00 0.00 3.05	0.00 0.00 0.00	0.00 11733.97 0.00	15664.94 0.00 0.00
HOLLIS TIMOTHY D R 2037	20	11-021		0.00	15768.20 11716.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11716.75 0.00	15768.20 0.00 0.00
ERION DEREK & ERION THANH TRUSTE R 1343	20	11-022		0.00	16419.50 12407.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12407.46 0.00	16419.50 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
WEGENER ELAINE			0.00	17478.08	0.00	0.00	17478.08
R 5339	20	11-023	0.00	13028.56	0.00	13028.56	0.00
			0.00	0.00	0.00	0.00	0.00
BYRNE KEVIN H			0.00	16721.95	0.00	0.00	16721.95
R 619	20	11-024	0.00	12511.92	0.00	12511.92	0.00
			0.00	0.00	0.00	0.00	0.00
LERMAN WILLIAM C & MARTHA B TRUS			0.00	18502.01	0.00	0.00	18502.01
R 2654	20	11-025	0.00	13925.08	0.00	13925.08	0.00
			0.00	0.00	0.00	0.00	0.00
SAUER KARSTEN			0.00	14864.69	0.00	0.00	14864.69
R 4062	20	11-026	0.00	11057.13	0.00	11057.13	0.00
			0.00	0.00	0.00	0.00	0.00
CARLEY DAVID WILLIAM			0.00	17189.80	0.00	0.00	17189.80
R 680	20	11-027	0.00	12860.60	0.00	12860.60	0.00
			0.00	0.00	0.00	0.00	0.00
CHEN JUN			0.00	15987.87	0.00	0.00	15987.87
R 781	20	11-028	0.00	12076.46	0.00	12076.46	0.00
			0.00	0.00	0.00	0.00	0.00
PALLA MARK			0.00	16263.54	0.00	0.00	16263.54
R 3531	20	11-029	0.00	12171.85	0.00	12171.85	0.00
			0.00	0.00	0.00	0.00	0.00
WINER JEFFREY P			0.00	18624.89	0.00	0.00	18624.89
R 5441	20	11-031	0.00	13931.09	0.00	13931.09	0.00
			0.00	0.00	0.00	0.00	0.00
WARDLE FAMILY LIVING TRUST			0.00	16157.99	0.00	0.00	16157.99
R 5285	20	11-033	0.00	11987.43	0.00	11987.43	0.00
			0.00	0.00	0.00	0.00	0.00
YORRA MICHAEL GAMER			0.00	14278.69	0.00	0.00	14278.69
R 5549	20	11-034	0.00	10814.79	0.00	10814.79	0.00
			0.00	0.00	0.00	0.00	0.00
HUBER EVANS			0.00	18300.37	0.00	0.00	18300.37
R 2090	20	11-035	0.00	13557.46	0.00	13557.46	0.90
			0.00	46.59	46.59	0.00	0.90
PRUNIER BRIAN C T/E			0.00	18623.31	0.00	0.00	18623.31
R 3743	20	11-036	0.00	13952.38	0.00	13952.38	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT				
			RCVB				
SCHROEDER MARJ D			0.00	16613.25	0.00	0.00	16613.25
R 4114	20	11-060		12428.55	0.00	0.00	0.00
			0.00	0.00	0.00	12428.55	0.00
APSE MARIA			0.00	19568.47	0.00	0.00	19568.47
R 187	20	11-061		14468.27	0.00	0.00	0.00
			0.00	0.00	0.00	14468.27	0.00
RAISELIS RICHARD & WARREN SUSAN			0.00	20898.01	0.00	0.00	20898.01
R 3780	20	11-062		15455.67	0.00	0.00	0.00
			0.00	0.00	0.00	15455.67	0.00
DEAN NEIL J & LUCY W TRSTS			0.00	17931.77	0.00	0.00	17931.77
R 1103	20	11-063		13306.94	0.00	0.00	0.00
			0.00	0.00	0.00	13306.94	0.00
ZOU LIANGCHUAN			0.00	16592.78	0.00	0.00	16592.78
R 5639	20	11-064		13507.88	0.00	0.00	0.00
			0.00	0.00	0.00	13507.88	0.00
CHIU SHENG WU T/E			0.00	18445.30	0.00	0.00	18445.30
R 826	20	11-065		13719.17	0.00	0.00	0.00
			0.00	0.00	0.00	13719.17	0.00
WHITE OMAR N			0.00	42365.93	0.00	0.00	42365.93
R 5399	20	11-066		31229.53	0.00	0.00	0.00
			0.00	0.00	0.00	31229.53	0.00
ROSENTHAL STEVEN P TRUSTEE			0.00	42185.41	0.00	0.00	42185.41
R 3941	20	11-067		31225.92	0.00	0.00	0.00
			0.00	0.00	0.00	31225.92	0.00
ZHANG YINONG			0.00	23914.67	0.00	0.00	23914.67
R 5603	20	11-069		17688.50	0.00	0.00	0.00
			0.00	0.00	0.00	17688.50	0.00
ALIZADEH-SHABDIZ FARSHID			0.00	25940.48	0.00	0.00	25940.48
R 125	20	11-070		19175.60	0.00	0.00	0.00
			0.00	0.00	0.00	19175.60	0.00
MITCHELL & BIRNBAUM TRUSTEES			0.00	25716.80	-888.13	0.00	24828.67
R 3207	20	11-071		18553.00	0.00	0.00	0.00
			0.00	0.00	0.00	18553.00	0.00
TODD DERRICK			0.00	27744.18	0.00	0.00	27744.18
R 4698	20	11-072		20491.45	0.00	0.00	0.00
			0.00	0.00	0.00	20491.45	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
CORCORAN LEO J			0.00	24771.63	0.00	0.00	24771.63
R 963	20	11-073		18315.78	0.00	0.00	17.29
			0.00	17.50	17.29	0.00	17.50
TODD DERRICK			0.00	672.02	0.00	0.00	672.02
R 4699	20	11-073A		503.69	0.00	0.00	0.00
			0.00	0.00	0.00	503.69	0.00
						0.00	0.00
FAIRWEATHER JAMES			0.00	26663.54	0.00	0.00	26663.54
R 1362	20	11-074		19967.59	0.00	0.00	0.00
			0.00	0.00	0.00	19967.59	0.00
						0.00	0.00
PENDLETON LAIRD P			0.00	27443.30	0.00	0.00	27443.30
R 3596	20	11-074A		20574.86	0.00	0.00	0.00
			0.00	0.00	0.00	20574.86	0.00
						0.00	0.00
PAK CHUNG C T/E			0.00	21318.62	0.00	0.00	21318.62
R 3528	20	11-076		15805.85	0.00	0.00	0.00
			0.00	0.00	0.00	15805.85	0.00
						0.00	0.00
CORREIA STEVEN J			0.00	35762.35	0.00	0.00	35762.35
R 969	20	11-076B		26386.93	0.00	0.00	0.00
			0.00	0.00	0.00	26386.93	0.00
						0.00	0.00
HASPEL JANET L			0.00	24644.03	0.00	0.00	24644.03
R 1917	20	11-076C		18253.25	0.00	0.00	0.00
			0.00	0.00	0.00	18253.25	0.00
						0.00	0.00
NUNN JAMES K & NUNN ILIANA V TRU			0.00	25146.55	0.00	0.00	25146.55
R 3428	20	11-076D		18623.17	0.00	0.00	0.00
			0.00	0.00	0.00	18623.17	0.00
						0.00	0.00
MARION JAMES PATRICK			0.00	19568.47	0.00	0.00	19568.47
R 2949	20	11-077		14464.80	0.00	0.00	0.00
			0.00	0.00	0.00	14464.80	0.00
						0.00	0.00
DUDA, KEVIN R.			0.00	20296.26	0.00	0.00	20296.26
R 1239	20	11-078		15034.84	0.00	0.00	0.00
			0.00	0.00	0.00	15034.84	0.00
						0.00	0.00
17 HAZELBROOK LANE NOMINEE TRUST			0.00	34527.25	0.00	0.00	34527.25
R 15	20	11-079		23600.63	0.00	0.00	0.00
			0.00	0.00	0.00	23600.63	0.00
						0.00	0.00
DEWEY WILLIAM R			0.00	27121.94	0.00	0.00	27121.94
R 1143	20	11-080		20072.07	0.00	0.00	0.00
			0.00	7.49	7.49	20072.07	0.00
						0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
SHIMIZU KENJI R 4237	20	11-081		0.00	19576.35 14680.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14680.08 0.00	19576.35 0.00 0.00
MORAN DAVID R R 3234	20	11-082		0.00	21936.12 16424.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16424.23 0.00	21936.12 0.00 0.00
MADARIS CORY N R 2885	20	11-083		0.00	19243.97 14418.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14418.18 0.00	19243.97 0.00 0.00
SILVERMAN JAMES R 4280	20	11-084		0.00	29237.55 21559.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21559.90 0.00	29237.55 0.00 0.00
FOX JOHN A R 1480	20	11-084A		0.00	23171.14 17162.20 27.85	0.00 0.00 27.85	0.00 0.00 0.00	0.00 17162.20 0.00	23171.14 0.00 0.00
DOWNS JEANNE F R 1209	20	11-084B		0.00	35929.33 26623.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26623.72 0.00	35929.33 0.00 0.00
MARLOWE NINA R 2957	20	11-085		0.00	19573.20 14498.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14498.35 0.00	19573.20 0.00 0.00
MARLOWE NINA R 2958	20	11-086		0.00	769.79 577.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 577.32 0.00	769.79 0.00 0.00
FLINT JOHN H R 1456	20	11-087		0.00	15171.87 11262.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11262.25 0.00	15171.87 0.00 0.00
WALKER CHERI L R 5248	20	11-088		0.00	25921.58 19245.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19245.40 0.00	25921.58 0.00 0.00
QURESHI, SAMIRAH ILYAS R 3762	20	11-089		0.00	21903.04 16186.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16186.83 0.00	21903.04 0.00 0.00
DIROBERTO MATTHEW R 1168	20	11-090		0.00	30340.24 22439.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22439.50 0.00	30340.24 0.00 0.00

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POIRIER MONIQUE A & JOHN P R 3683	20	14-006		0.00	12690.80 9416.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9416.73 0.00	12690.80 0.00 0.00
GUO TAIMING R 1797	20	14-007		0.00	13001.14 9644.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9644.22 0.00	13001.14 0.00 0.00
HOGAN CHERYL R 2030	20	14-008		0.00	11718.86 8705.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8705.57 0.00	11718.86 0.00 0.00
THORNTON IDA M R 4676	20	14-009		0.00	11014.70 8247.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8247.40 0.00	11014.70 0.00 0.00
KIM S JOANNA & OH EUGENE R 2401	20	14-010		0.00	11430.58 8557.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8557.11 0.00	11430.58 0.00 0.00
HOLMGREN ROBERT J R 2040	20	14-011		0.00	13960.48 10452.98 6.74	0.00 0.00 6.72	0.00 0.00 0.00	0.00 10452.98 0.02	13960.48 1.34 1.36
SHAW DARYN JESSICA R 4198	20	14-012		0.00	15182.90 11367.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11367.80 0.00	15182.90 0.00 0.00
BANASH ERIC J K R 261	20	14-013		0.00	15809.86 11602.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11602.03 0.00	15809.86 0.00 0.00
MARTINEZ RAMON M R 2986	20	14-014		0.00	42405.31 42392.32 195.09	0.00 0.00 195.09	0.00 0.00 0.00	0.00 42392.32 0.00	42405.31 0.00 0.00
CHEN ZHAOJUN R 792	20	14-014A		0.00	30193.74 22267.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22267.51 0.00	30193.74 0.00 0.00
KAUFMAN ADAM HUNTER R 2304	20	14-014B		0.00	38298.55 28188.14 3.94	0.00 0.00 3.88	0.00 0.00 0.00	0.00 28188.14 0.06	38298.55 3.88 3.94
MORENBERG PAUL R 3242	20	14-014C		0.00	32369.86 23728.62 39.41	0.00 0.00 39.27	0.00 0.00 0.00	0.00 23728.62 0.14	32369.86 13.24 13.38

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ABRAMSON KATHRYN R 67	20	14-015		0.00	17533.22 13005.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13005.90 0.00	17533.22 0.00 0.00
MCLENDON LAWRENCE & ELIZABETH P R 3036	20	14-016		0.00	15367.21 11504.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11504.99 0.00	15367.21 0.00 0.00
RENTERGHEM BARBARA M R 3837	20	14-017		0.00	16847.97 12613.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12613.47 0.00	16847.97 0.00 0.00
SARANDOPOLIS MICHAEL & MARY A R 4051	20	14-018		0.00	20003.26 14877.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14877.07 0.00	20003.26 0.00 0.00
SHINE DANIEL P R 4238	20	14-019		0.00	16312.37 12207.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12207.96 0.00	16312.37 0.00 0.00
ZAMORE RICHARD R 5581	20	14-020		0.00	15039.54 11256.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11256.71 0.00	15039.54 0.00 0.00
SEOL DIANE R 4159	20	14-021		0.00	40374.78 23074.24 136.62	0.00 0.00 136.62	0.00 0.00 0.00	0.00 23074.24 0.00	40374.78 0.00 0.00
GOLLER HORATIU & ANCA TRUSTEES R 1677	20	14-021A		0.00	25127.64 18615.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18615.88 0.00	25127.64 0.00 0.00
SIGNOROVITCH JAMES E R 4272	20	14-022		0.00	22484.32 16642.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16642.03 0.00	22484.32 0.00 0.00
WANG SOPHIE R 5273	20	14-022A		0.00	11951.99 8996.85 78.28	0.00 0.00 78.26	0.00 0.00 0.00	0.00 8996.85 0.02	11951.99 4.57 4.59
KHUNGER SANJAY R 2387	20	14-022B		0.00	38686.08 28550.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28550.78 0.00	38686.08 0.00 0.00
WILLIAMS MAURICE W JR TRUSTEE R 5423	20	14-023		0.00	15520.00 11499.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11499.97 0.00	15520.00 0.00 0.00

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BRANDI MATTHEW C & BRANDI ELIZAB R 506	20	14-024		0.00	14845.79 11113.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11113.50 0.00	14845.79 0.00 0.00
ZHANG YANG R 5602	20	14-025		0.00	19719.71 14590.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14590.22 0.00	19719.71 0.00 0.00
JEN KING JAO TRUSTEE JEN KING JA R 2181	20	14-026		0.00	15479.05 11704.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11704.69 0.00	15479.05 0.00 0.00
MOSCHELLA MARTHA & STEPHEN R 3270	20	14-027		0.00	12594.71 9425.16 17.28	0.00 0.00 17.18	0.00 0.00 0.00	0.00 9425.16 0.10	12594.71 8.49 8.59
LEONARD RYAN W R 2652	20	14-028		0.00	17977.44 13486.96 49.98	0.00 0.00 49.98	0.00 0.00 0.00	0.00 13486.96 0.00	17977.44 0.00 0.00
O'NEIL STEVEN ROBERT R 3449	20	14-029		0.00	15857.12 11809.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11809.27 0.00	15857.12 0.00 0.00
WERNER RALEIGH R 5378	20	14-029A		0.00	34525.76 25321.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25321.29 0.00	34525.76 0.00 0.00
DIPIETRANTONIO JOHN R 1167	20	14-029B		0.00	26863.60 19826.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19826.84 0.00	26863.60 0.00 0.00
PASTER MATTHEW P & PASTER KATHER R 3561	20	14-029C		0.00	30248.87 22302.77 115.63	0.00 0.00 115.63	0.00 0.00 0.00	0.00 22302.77 0.00	30248.87 0.00 0.00
CHEN BYRON Y & MEHTA LARINA N TR R 779	20	14-029D		0.00	36466.51 26923.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26923.49 0.00	36466.51 0.00 0.00
MCCALLUM ROBERT D R 3029	20	14-029E		0.00	38415.13 28284.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28284.95 0.00	38415.13 0.00 0.00
ARORA MANSI R 199	20	14-029F		0.00	34851.85 25674.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25674.01 0.00	34851.85 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
50 GLEZEN LN TRUST				0.00	61633.18	0.00	0.00	0.00	61633.18
R 39	20	14-041			28969.71	0.00	0.00	28969.71	16337.04
				0.00	1059.08	817.75	0.00	241.33	16578.37
CARPENTER DANIEL				0.00	46863.36	0.00	0.00	0.00	46863.36
R 693	20	14-041A			34467.78	0.00	0.00	34467.78	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DUCHESNEAU DAVID M				0.00	57131.02	0.00	0.00	0.00	57131.02
R 1237	20	14-041B			42045.78	0.00	0.00	42045.78	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GREEN CHRISTOPHER G				0.00	38246.57	0.00	0.00	0.00	38246.57
R 1734	20	14-041C			28195.91	0.00	0.00	28195.91	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KARELITZ NEAL B & KARELITZ SUSAN				0.00	45039.18	0.00	0.00	0.00	45039.18
R 2286	20	14-041D			33138.22	0.00	0.00	33138.22	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
COOK JOHN PHILIP				0.00	40467.72	0.00	0.00	0.00	40467.72
R 943	20	14-041E			29785.44	0.00	0.00	29785.44	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
EDELMAN STUART E				0.00	18991.92	0.00	0.00	0.00	18991.92
R 1288	20	14-042			14086.45	0.00	0.00	14086.45	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PORTER JILL BRAUNWALD				0.00	19421.98	0.00	0.00	0.00	19421.98
R 3706	20	14-043			14550.06	0.00	0.00	14550.06	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MALGARI MATT				0.00	30655.30	0.00	0.00	0.00	30655.30
R 2917	20	14-044			23596.78	0.00	0.00	23596.78	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ZAFERIOU PAUL A				0.00	22170.84	0.00	0.00	0.00	22170.84
R 5572	20	14-045			16412.11	0.00	0.00	16412.11	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DALLIN ANDREW				0.00	12997.98	0.00	0.00	0.00	12997.98
R 1059	20	14-047			9733.58	0.00	0.00	9733.58	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SPERLING SCOTT M T/E				0.00	31972.23	0.00	0.00	0.00	31972.23
R 4397	20	14-048			23574.22	0.00	0.00	23574.22	0.00
				0.00	216.94	216.94	0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
MIDGLEY HARRY C	T/E		0.00	42575.44	0.00	0.00	42575.44
R 3171	20	14-048A		31418.73	0.00	0.00	0.00
			0.00	0.00	0.00	31418.73	0.00
BELL MICHAEL A, SPERLING JENNIFE			0.00	147304.78	0.00	0.00	147304.78
R 354	20	14-048B		109955.15	0.00	0.00	0.00
			0.00	0.00	0.00	109955.15	0.00
JENNY CHRISTOPHER T			0.00	45234.51	0.00	0.00	45234.51
R 2186	20	14-048F		32578.51	0.00	0.00	0.00
			0.00	0.00	0.00	32578.51	0.00
COHEN ANDREW C			0.00	32887.47	0.00	0.00	32887.47
R 891	20	14-048G		24341.05	0.00	0.00	0.00
			0.00	0.00	0.00	24341.05	0.00
DONOVAN JOHN D JR			0.00	29295.83	0.00	0.00	29295.83
R 1189	20	14-048H		21935.92	0.00	0.00	0.00
			0.00	0.00	0.00	21935.92	0.00
SCARI STEVEN L			0.00	34524.18	0.00	0.00	34524.18
R 4077	20	14-048I		25469.03	0.00	0.00	0.00
			0.00	0.00	0.00	25469.03	0.00
BURNSIDE DAVID R	T/E		0.00	16170.60	0.00	0.00	16170.60
R 603	20	14-049		12099.83	0.00	0.00	0.00
			0.00	0.00	0.00	12099.83	0.00
ALLEN RICHARD & NANCY S TRUSTEES			0.00	15461.72	0.00	0.00	15461.72
R 129	20	14-050		11572.17	0.00	0.00	0.00
			0.00	0.00	0.00	11572.17	0.00
WHITE THOMAS W			0.00	15738.97	0.00	0.00	15738.97
R 5401	20	14-051		11778.35	0.00	0.00	0.00
			0.00	0.00	0.00	11778.35	0.00
HAMMITT JAMES K			0.00	14787.50	0.00	0.00	14787.50
R 1859	20	14-052		11075.38	0.00	0.00	0.00
			0.00	0.00	0.00	11075.38	0.00
BERGER MARCIA J			0.00	14094.38	0.00	0.00	14094.38
R 383	20	14-053		10555.43	0.00	0.00	1.35
			0.00	33.72	33.70	0.00	0.02
GIORDANO LISA			0.00	16567.56	0.00	0.00	16567.56
R 1630	20	14-054		12395.75	0.00	0.00	0.00
			0.00	0.00	0.00	12395.75	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
FERREIRA PALOMA R 1403	20	14-067		0.00	31430.33 23205.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23205.41 0.00	31430.33 0.00 0.00
BLUE HAWK HOLDINGS LLC R 436	20	14-067A		0.00	662.70 0.00 24.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 24.77	662.70 496.90 521.67
MEYERS EDWARD R 3151	20	14-068		0.00	21586.42 15980.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15980.89 0.00	21586.42 0.00 0.00
MARSTERS TIMOTHY L R 2975	20	14-069		0.00	17585.20 13103.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13103.78 0.00	17585.20 0.00 0.00
PLETTA KEVIN D R 3674	20	14-070		0.00	16907.83 12558.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12558.52 0.00	16907.83 0.00 0.00
HERZLINGER NORMA R 1982	20	14-071		0.00	14039.24 10633.57 0.03	0.00 0.00 0.03	0.00 0.00 0.00	0.00 10633.57 0.00	14039.24 0.00 0.00
SHETTY AVINASH R R 4231	20	14-072		0.00	15190.78 11369.30 11.81	0.00 0.00 11.69	0.00 0.00 0.00	0.00 11369.30 0.12	15190.78 10.24 10.36
MYLES THOMAS F R 3320	20	14-073		0.00	12484.44 9354.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9354.26 0.00	12484.44 0.00 0.00
IYER SHEKHAR T/E R 2144	20	14-074		0.00	21961.33 16241.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16241.96 0.00	21961.33 0.00 0.00
ZECKENDORF ARON R 5586	20	14-076		0.00	15934.31 11939.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11939.24 0.00	15934.31 0.00 0.00
WANG LEI R 5270	20	15-001		0.00	16310.80 12076.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12076.39 0.00	16310.80 0.00 0.00
NOMOTO DAISUKE R 3407	20	15-002		0.00	12613.61 9355.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9355.62 0.00	12613.61 0.00 0.00

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OKELMAN PAUL R 3478	20	15-003		0.00	19425.12 14382.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14382.30 0.00	19425.12 0.00 0.00
BARGHOUTI SHAWKI M R 282	20	15-004		0.00	16499.83 12391.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12391.76 0.00	16499.83 0.00 0.00
CARVALHO GARY J & MARY S TRUSTEE R 705	20	15-005		0.00	24864.57 18377.06 2.52	0.00 0.00 2.48	0.00 0.00 0.00	0.00 18377.06 0.04	24864.57 2.48 2.52
KRAUSE DEBORAH A R 2463	20	15-006		0.00	12547.45 9397.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9397.02 0.00	12547.45 0.00 0.00
STACK VESELKA R 4415	20	15-007		0.00	18314.55 12183.56 33.72	0.00 0.00 33.72	0.00 0.00 0.00	0.00 12183.56 0.00	18314.55 0.01 0.01
GOKEMEJJER JOCHEM R 1658	20	15-008		0.00	23595.11 17284.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17284.47 0.00	23595.11 0.00 0.00
KAY ROGER L T/E R 2315	20	15-009		0.00	18199.56 13527.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13527.44 0.00	18199.56 0.00 0.00
KAY ROGER R 2314	20	15-010		0.00	14744.97 10981.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10981.24 0.00	14744.97 0.00 0.00
ROSENBERG JONATHAN B R 3933	20	15-011		0.00	15617.68 11694.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11694.75 0.00	15617.68 0.00 0.00
HU BEIBEI R 2074	20	15-012		0.00	25934.19 19130.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19130.88 0.00	25934.19 0.00 0.00
CYLKOWSKI DAVID R 1034	20	15-013		0.00	15123.04 11233.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11233.50 0.00	15123.04 0.00 0.00
AMES STEPHEN R 150	20	15-014		0.00	17660.81 13110.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13110.40 0.00	17660.81 0.00 0.00

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HECKER IAN D & SHARON W R 1949	20	15-043		0.00	21093.35 15805.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15805.81 0.00	21093.35 0.00 0.00
FOREMAN MARK H R 1471	20	15-044		0.00	20130.85 15057.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15057.36 0.00	20130.85 0.00 0.00
PELTONEN BRIAN J R 3592	20	15-045		0.00	31030.22 22887.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22887.12 0.00	31030.22 0.00 0.00
HANEY RYAN TRUSTEE R 1867	20	15-046		0.00	21608.46 16171.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16171.63 0.00	21608.46 0.00 0.00
MELANDER MARK S & MELANDER AMAND R 3111	20	15-047		0.00	22487.47 16825.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16825.49 0.00	22487.47 0.00 0.00
NORTON MARK A R 3414	20	15-048		0.00	19836.27 14841.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14841.65 0.00	19836.27 0.00 0.00
LAPPIN JEFFREY B R 2567	20	15-049		0.00	21728.19 16258.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16258.77 0.00	21728.19 0.00 0.00
MURPHY KEVIN F R 3303	20	15-050		0.00	47745.51 35136.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 35136.64 0.00	47745.51 0.00 0.00
SALOMON ROBERT N R 4025	20	15-051		0.00	19168.36 14214.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14214.95 0.00	19168.36 0.00 0.00
BAILEY FRANK J R 240	20	15-052		0.00	15779.92 11736.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11736.89 0.00	15779.92 0.00 0.00
KOOPERSMITH TODD S R 2444	20	15-053		0.00	23596.47 17648.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17648.49 0.00	23596.47 0.00 0.00
LYNG GREGORY R 2832	20	15-054		0.00	24461.30 18325.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18325.58 0.00	24461.30 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
BLAHUT CARL M			0.00	20408.10	0.00	0.00	20408.10
R 426	20	15-055		15279.57	0.00	0.00	0.00
			0.00	0.00	0.00	15279.57	0.00
DAVIES STUART E		T/E	0.00	40645.72	0.00	0.00	40645.72
R 1092	20	15-056		29969.29	0.00	0.00	0.00
			0.00	0.00	0.00	29969.29	0.00
BURKE THOMAS F			0.00	20475.84	0.00	0.00	20475.84
R 588	20	15-057		15172.26	0.00	0.00	0.00
			0.00	0.00	0.00	15172.26	0.00
WRIGHT JENNIFER E			0.00	19042.34	0.00	0.00	19042.34
R 5497	20	15-058		14266.26	0.00	0.00	0.00
			0.00	0.00	0.00	14266.26	0.00
CHERCO CLINTON J			0.00	25868.02	0.00	0.00	25868.02
R 798	20	15-059		19118.59	0.00	0.00	0.00
			0.00	0.00	0.00	19118.59	0.00
MCLACHLAN GLEN			0.00	22886.02	0.00	0.00	22886.02
R 3069	20	15-060		16927.33	0.00	0.00	0.00
			0.00	4.21	4.21	0.00	0.00
RIFFLE CHRISTOPHER			0.00	22960.06	0.00	0.00	22960.06
R 3871	20	15-061		17180.45	0.00	0.00	0.00
			0.00	0.00	0.00	17180.45	0.00
MELERO-MONTES CARLOS TRUSTEE			0.00	24874.02	0.00	0.00	24874.02
R 3116	20	15-062		18608.59	0.00	0.00	0.00
			0.00	0.00	0.00	18608.59	0.00
LOVELESS PETER G			0.00	19340.06	0.00	0.00	19340.06
R 2788	20	15-063		14489.61	0.00	0.00	0.00
			0.00	0.00	0.00	14489.61	0.00
IYENGAR SRINIVAS S			0.00	24998.47	0.00	0.00	24998.47
R 2143	20	15-064		18478.97	0.00	0.00	0.00
			0.00	0.00	0.00	18478.97	0.00
JURIST LOUIS M			0.00	22512.67	0.00	0.00	22512.67
R 2239	20	15-065		16862.34	0.00	0.00	0.00
			0.00	0.00	0.00	16862.34	0.00
TOBINS COREY			0.00	22819.85	0.00	0.00	22819.85
R 4693	20	15-066		13620.61	0.00	0.00	3452.92
			0.00	416.35	366.02	0.00	3503.25

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FIETELBERG MARK R 1409	20	15-067		0.00	18509.89 13855.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13855.40 0.00	18509.89 0.00 0.00
TICHNOR MICHAEL & KAREN R T/E R 4681	20	15-068		0.00	25305.65 18709.22 19.67	0.00 0.00 19.67	0.00 0.00 0.00	0.00 18709.22 0.00	25305.65 0.00 0.00
THE BRIAN T. O'HERLIHY TRUST R 4641	20	15-069		0.00	18440.57 13805.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13805.59 0.00	18440.57 0.00 0.00
RIKLEEN LAUREN STILLER R 3875	20	15-070		0.00	29736.91 21935.64 3.03	0.00 0.00 2.99	0.00 0.00 0.00	0.00 21935.64 0.04	29736.91 2.99 3.03
COHN MARCUS E 1995 REVOCABLE TRU R 903	20	15-071		0.00	19056.51 14128.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14128.28 0.00	19056.51 0.00 0.00
FREIDLIN ROZANN R 1500	20	15-072		0.00	18048.33 13390.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13390.34 0.00	18048.33 0.00 0.00
EDELSON STEVEN D R 1289	20	15-073		0.00	19228.21 14386.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14386.92 0.00	19228.21 0.00 0.00
QUINN, RICHARD P R 3760	20	16-001		0.00	14974.96 11213.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11213.59 0.00	14974.96 0.00 0.00
RECK RACHEL E R 3810	20	16-002		0.00	21243.00 15889.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15889.30 0.00	21243.00 0.00 0.00
LARIVEE GARRETT J R 2572	20	16-003		0.00	26137.39 19395.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19395.31 0.00	26137.39 0.00 0.00
DIETZIUS HAROLD P R 1154	20	16-004		0.00	25285.17 18703.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18703.30 0.00	25285.17 0.00 0.00
BROWN SCOTT & SHEILA MCKENNEY T R 554	20	16-005		0.00	24625.12 18206.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18206.12 0.00	24625.12 0.00 0.00

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BERNS JOAN F R 394	20	16-006		0.00	19658.27 14721.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14721.04 0.00	19658.27 0.00 0.00
RICE JEFFREY M & PIPER B R 3852	20	16-007		0.00	25576.59 19168.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19168.18 0.00	25576.59 0.00 0.00
TANDON P K R 4603	20	16-008		0.00	24874.02 18443.28 194.11	0.00 0.00 194.11	0.00 0.00 0.00	0.00 18443.28 0.00	24874.02 0.00 0.00
ROSS MICHAEL & BRENDA S TRUSTEES R 3946	20	16-009		0.00	21756.54 16282.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16282.48 0.00	21756.54 0.00 0.00
PROKOPIS EMMANUEL C R 3738	20	16-010		0.00	49642.15 36503.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 36503.30 0.00	49642.15 0.00 0.00
KINCANNON BENJAMIN F R 2406	20	16-011		0.00	19549.57 14625.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14625.54 0.00	19549.57 0.00 0.00
GERLOVIN HANNA R 1600	20	16-012		0.00	21858.93 16177.76 2.21	0.00 0.00 2.18	0.00 0.00 0.00	0.00 16177.76 0.03	21858.93 2.18 2.21
MCFARLANE STEPHEN B R 3052	20	16-013		0.00	23429.49 17319.46 24.77	0.00 0.00 11.69	0.00 0.00 0.00	0.00 17319.46 0.15	23429.49 11.69 11.84
DAVIS RYAN R 1095	20	16-014		0.00	20710.55 15502.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15502.25 0.00	20710.55 0.00 0.00
GARVEY BRIAN R 1570	20	16-015		0.00	29278.50 21903.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21903.00 0.00	29278.50 0.00 0.00
RUBENSTEIN MARGARET T R 3971	20	16-016		0.00	21143.75 15676.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15676.40 0.00	21143.75 0.00 0.00
LEYDEN IV PETER R 2694	20	16-017		0.00	13183.87 9872.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9872.43 0.00	13183.87 0.00 0.00

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66 DRAPER ROAD LLC R 44		20 16-018		0.00	13503.65 10112.87 11.68	0.00 0.00 11.68	0.00 0.00 0.00	0.00 10112.87 0.00	13503.65 0.00 0.00
HOAG CAROLE B R 2020		20 16-019		0.00	17808.89 13220.57 21.24	0.00 0.00 21.03	0.00 0.00 0.00	0.00 13220.57 0.21	17808.89 21.03 21.24
78 DRAPER ROAD LLC R 47		20 16-020		0.00	14755.99 11089.39 12.90	0.00 0.00 12.90	0.00 0.00 0.00	0.00 11089.39 0.00	14755.99 0.00 0.00
GENIS TIMOTHY E R 1586		20 16-021		0.00	28011.72 20684.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20684.29 0.00	28011.72 0.00 0.00
THOMPSON CHRISTOPHER L & STOLTMA R 4669		20 16-022		0.00	23201.08 17358.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17358.99 0.00	23201.08 0.00 0.00
FLATHERS SCOTT MICHAEL R 1449	T/E	20 16-023		0.00	25582.90 18900.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18900.67 0.00	25582.90 0.00 0.00
CONNAUGHTON RYAN M R 934		20 16-024		0.00	19433.00 14544.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14544.31 0.00	19433.00 0.00 0.00
WALTERS SCOTT R 5261		20 16-025		0.00	20135.57 15068.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15068.38 0.00	20135.57 0.00 0.00
HEATHER AND JARED CONLEY LIVING R 1944		20 16-026		0.00	19185.69 14217.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14217.12 0.00	19185.69 0.00 0.00
ADAM A UMINA REVOCABLE TRUST R 76		20 16-027		0.00	21124.85 15808.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15808.13 0.00	21124.85 0.00 0.00
BROWN JUSTIN M R 542		20 16-028		0.00	26983.32 19928.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19928.71 0.00	26983.32 0.00 0.00
SIMON PETER J & SUSAN B TRSTS R 4290		20 16-029		0.00	21414.71 15843.19 26.56	0.00 0.00 26.45	0.00 0.00 0.00	0.00 15843.19 0.11	21414.71 8.54 8.65

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BURKE THOMAS F JR & SHARON LEE R 589	20	16-042		0.00	24254.93 17934.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17934.84 0.00	24254.93 0.00 0.00
KELLER JUDITH DTRUSTEE R 2335	20	16-043		0.00	21524.98 16085.05 25.17	0.00 0.00 24.92	0.00 0.00 0.00	0.00 16085.05 0.25	21524.98 24.92 25.17
NAGEL CHRISTOPHER & KATHERINE GU R 3328	20	16-044		0.00	27281.05 20156.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20156.82 0.00	27281.05 0.00 0.00
SMITH ANDREW & BEATRIZ PINA T/E R 4330	20	16-045		0.00	22952.18 16993.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16993.32 0.00	22952.18 0.00 0.00
L'ESPERANCE EMILY A R 2515	20	16-046		0.00	27162.91 20066.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20066.57 0.00	27162.91 0.00 0.00
LEY MORGAN B R 2693	20	16-047		0.00	23742.97 17880.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17880.67 0.00	23742.97 0.00 0.00
DELANDERS ROBERT V R 1117	20	16-048		0.00	20970.47 16286.99 93.51	0.00 0.00 93.51	0.00 0.00 0.00	0.00 16286.99 0.00	20970.47 0.00 0.00
VANSLETTE MICHELLE S R 5171	20	16-049		0.00	24825.19 18445.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18445.17 0.00	24825.19 0.00 0.00
LIU CONG R 2745	20	16-050		0.00	19595.26 15798.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15798.15 0.00	19595.26 0.00 0.00
CAHALY RALPH J T/E R 624	20	16-051		0.00	27550.42 20340.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20340.87 0.00	27550.42 0.00 0.00
WU TZU-YU R 5504	20	16-052		0.00	20871.24 16368.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16368.15 0.00	20871.24 0.00 0.00
WRIGHT RICHARD S R 5498	20	16-053		0.00	24905.53 18409.55 2.51	0.00 0.00 2.51	0.00 0.00 0.00	0.00 18409.55 0.00	24905.53 0.00 0.00

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BOWERS TODD B & LARSON JESSICA A R 494	20	16-054		0.00	22254.33 16645.62 161.17	0.00 0.00 161.17	0.00 0.00 0.00	0.00 16645.62 0.00	22254.33 0.08 0.08
WONS ANA E R 5481	20	16-055		0.00	23409.01 17317.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17317.44 0.00	23409.01 0.00 0.00
TIEN LEE W R 4683	20	16-056		0.00	24529.03 18344.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18344.29 0.00	24529.03 0.00 0.00
WINSLOW JESSE R 5447	20	16-057		0.00	26923.46 20126.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20126.56 0.00	26923.46 0.00 0.00
PARENTE ROBERT A JR R 3547	20	16-058		0.00	28013.56 20688.07 22.48	0.00 0.00 22.48	0.00 0.00 0.00	0.00 20688.07 0.00	28013.56 0.00 0.00
CHITKARA ANIL R T/E R 821	20	16-059		0.00	23572.84 17435.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17435.30 0.00	23572.84 0.00 0.00
JAMES GRILLO G R 2165	20	16-060		0.00	25083.54 18566.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18566.55 0.00	25083.54 0.00 0.00
HANIFIN TIMOTHY T R 1869	20	16-061		0.00	26591.08 19696.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19696.21 0.00	26591.08 0.00 0.00
TAKAHASHI IPPEI R 4591	20	16-063		0.00	23437.37 17336.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17336.82 0.00	23437.37 0.00 0.00
DALBY JILL S R 1053	20	16-064		0.00	26616.28 19659.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19659.01 0.00	26616.28 0.00 0.00
SPINA STEPHANIE H & DAVID A TRUS R 4399	20	16-065		0.00	21699.83 16237.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16237.23 0.00	21699.83 0.00 0.00
SNYDER MATTHEW V R 4356	20	16-066		0.00	27128.24 20030.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20030.18 0.00	27128.24 0.00 0.00

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COOPER MATTHEW & DANA R 952		20 17-003	T/E	0.00	11537.70 8639.00 1.13	0.00 0.00 1.11	0.00 0.00 0.00	0.00 8639.00 0.02	11537.70 1.11 1.13
SHAYAN SHAHRAM R 4205		20 17-004		0.00	14232.80 10656.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10656.80 0.00	14232.80 0.00 0.00
MKL SUDBURY LLC R 3214		20 17-005		0.00	8157.15 6122.26 12.58	0.00 0.00 12.58	0.00 0.00 0.00	0.00 6122.26 0.00	8157.15 0.01 0.01
WAYLAND QUIRK ASSOCIATES LTD PAR R 5323		20 17-006		0.00	126.02 97.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 97.66 0.00	126.02 0.00 0.00
FRIED MARK R 1505		20 17-010		0.00	10271.17 7642.30 12.16	0.00 0.00 12.04	0.00 0.00 0.00	0.00 7642.30 0.12	10271.17 12.04 12.16
WELLER REBECCA L R 5371		20 17-012		0.00	10116.79 7533.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7533.41 0.00	10116.79 0.00 0.00
DOUTHIT JAMES R 1202		20 17-014		0.00	16893.65 12544.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12544.50 0.00	16893.65 0.00 0.00
NG SHUI NAM R 3386		20 17-015		0.00	12010.29 8993.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8993.76 0.00	12010.29 0.00 0.00
YOU YANAN R 5551		20 17-016		0.00	18382.29 13585.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13585.03 0.00	18382.29 0.00 0.00
DAVLIN WILLIAM E B R 1096		20 17-017		0.00	15871.30 11902.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11902.54 0.00	15871.30 0.00 0.00
CRESCITELLI DEAN R 993		20 17-019		0.00	9203.13 0.00 345.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 345.03	9203.13 6909.42 7254.45
EMMER HAL R 1324		20 17-023		0.00	14962.36 11217.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11217.69 0.00	14962.36 0.00 0.00

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KENNEDY FRANCIS D R 2358	20	18-007		0.00	12601.02 8829.87 0.00	-1200.00 0.00 0.00	0.00 0.00 0.00	0.00 8829.87 0.00	11401.02 0.00 0.00
KIM HYUN R 2399	20	18-008		0.00	12411.98 9286.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9286.85 0.00	12411.98 0.00 0.00
MITCHELL ZECHARIAH R 3210	20	18-009		0.00	12167.81 9107.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9107.17 0.00	12167.81 0.00 0.00
BIRGENEAU-FERRICK PATRICIA R 414	20	18-010		0.00	20697.96 15282.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15282.02 0.00	20697.96 0.00 0.00
COSSART WILLIAM J III R 973	20	18-011		0.00	17916.01 13251.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13251.42 0.00	17916.01 0.00 0.00
REED JAMES C TRUSTEE R 3813	20	18-012		0.00	12856.21 9541.14 6.40	0.00 0.00 6.34	0.00 0.00 0.00	0.00 9541.14 0.06	12856.21 5.07 5.13
KAO, LARKIN ELDERON R 2266	20	18-013		0.00	19426.70 14395.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14395.22 0.00	19426.70 0.00 0.00
ZAJAC LAUREN R 5579	20	18-014		0.00	21213.07 15882.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15882.13 0.00	21213.07 0.00 0.00
HAMILTON NATHANIEL D R 1847	20	18-015		0.00	15345.15 11399.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11399.99 0.00	15345.15 0.00 0.00
MCLEAN MICHAEL R 3074	20	18-016		0.00	59321.73 19047.53 622.65	0.00 0.00 336.14	0.00 0.00 0.00	0.00 19047.53 286.51	59321.73 20138.93 20425.44
BRITTON KEVIN T R 527	20	18-017		0.00	18804.46 13924.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13924.30 0.00	18804.46 0.00 0.00
HARTLEY MARCIA A R 1906	20	18-019		0.00	16665.24 12387.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12387.86 0.00	16665.24 0.00 0.00

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SAWYER CAROL R 4071	20	18-041		0.00	13379.21 10018.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10018.60 0.00	13379.21 0.00 0.00
WEBBER ALISON R 5331	20	18-042		0.00	12719.16 9523.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9523.59 0.00	12719.16 0.00 0.00
STEWART CATHERINE M R 4461	20	18-043		0.00	13796.66 10332.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10332.13 0.00	13796.66 0.00 0.00
KEITH NANCY M TRUSTEE R 2332	20	18-044		0.00	13550.90 10153.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10153.39 0.00	13550.90 0.00 0.00
JAMES JENNIFER R 2166	20	18-045		0.00	14251.90 10673.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10673.64 0.00	14251.90 0.00 0.00
SANDOCK PHILIP M R 4042	20	18-046		0.00	12610.47 9445.42 0.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9445.42 0.61	12610.47 41.62 42.23
SPAGNUOLO DAVID J & SPAGNUOLO SA R 4387	20	18-047		0.00	24606.22 21400.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21400.15 0.00	24606.22 0.00 0.00
BROEKMAN, HENDRIK R 530	20	18-048		0.00	16315.52 12230.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12230.75 0.00	16315.52 0.00 0.00
HILL DAVID M R 2000	20	18-049		0.00	13412.29 10067.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10067.19 0.00	13412.29 0.00 0.00
SUAREZ PABLO & JANOT R R 4500	20	18-050	T/E	0.00	13716.31 6714.74 76.83	0.00 0.00 25.76	0.00 0.00 0.00	0.00 6714.74 51.07	13716.31 3501.43 3552.50
HACKMEIER DAVID R 1818	20	18-051		0.00	16007.52 11982.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11982.92 0.00	16007.52 0.00 0.00
CLARK WILLIAM M R 871	20	18-052		0.00	15474.33 11584.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11584.10 0.00	15474.33 0.00 0.00

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SWOPE CHRISTINE D R 4572	20	18-053		0.00	13015.31 9756.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9756.97 0.00	13015.31 0.00 0.00
THULIN, DONALD S R 4678	20	18-054		0.00	15853.97 11867.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11867.90 0.00	15853.97 0.00 0.00
EFRAT ITAY R 1297	20	18-055		0.00	15118.31 11322.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11322.51 0.00	15118.31 0.00 0.00
HILL MICHAEL F R 2003	20	18-057		0.00	15360.90 11500.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11500.54 0.00	15360.90 0.00 0.00
PALMER J M & SHUMWAY A M & MEEK R 3532	20	18-058		0.00	14927.70 11176.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11176.97 0.00	14927.70 0.00 0.00
KRAKAUER LAWRENCE JAY R 2461	20	18-059		0.00	16249.36 12162.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12162.16 0.00	16249.36 0.00 0.00
LIPPINCOTT JEFFREY R 2737	20	18-060		0.00	13484.75 10108.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10108.19 0.00	13484.75 0.00 0.00
JALANDONI PIERS K R 2162	20	18-061		0.00	12267.05 9185.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9185.80 0.00	12267.05 0.00 0.00
BURKE-ROSSER JESSE R 590	20	18-062		0.00	15302.62 11453.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11453.21 0.00	15302.62 0.00 0.00
AO XIANG R 185	20	18-063		0.00	13632.82 10212.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10212.54 0.00	13632.82 0.00 0.00
HARRIS GEORGE H R 1893	20	18-064		0.00	12818.40 9604.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9604.82 0.00	12818.40 0.00 0.00
GOLDNER DAVID R TRUSTEE & GOLDNE R 1671	20	18-065		0.00	16729.82 12574.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12574.32 0.00	16729.82 0.00 0.00

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CHASEN ALLAN R 767	20	18-092B		0.00	31748.54 23440.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23440.73 0.00	31748.54 0.00 0.00
YATES ADAM R 5539	20	18-092C		0.00	31735.94 23436.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23436.59 0.00	31735.94 0.00 0.00
DOODY JENNIFER S & MATTHEW W TRU R 1193	20	18-092D		0.00	32096.68 23701.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23701.41 0.00	32096.68 0.00 0.00
IRWIN DERECK M R 2131	20	18-092E		0.00	37079.29 25882.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25882.65 0.00	37079.29 0.00 0.00
CAI LINGXI R 625	20	18-092F		0.00	25693.17 18994.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18994.78 0.00	25693.17 0.00 0.00
ALI MIR M R 124	20	18-092H		0.00	3989.58 2880.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2880.06 0.00	3989.58 0.00 0.00
STAMP ERIN HOPE R 4422	20	18-092I		0.00	15441.24 11604.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11604.37 0.00	15441.24 0.00 0.00
METRICK DANIEL C R 3146	20	18-093		0.00	10370.42 5105.06 51.10	0.00 0.00 12.73	0.00 0.00 0.00	0.00 5105.06 38.37	10370.42 2632.68 2671.05
SMITH GRANT C R 4335	20	18-097		0.00	12372.60 9267.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9267.16 0.00	12372.60 0.00 0.00
MCHARG DAVID R M TRUSTEE R 3062	20	18-098		0.00	9474.09 7094.23 0.92	0.00 0.00 0.91	0.00 0.00 0.00	0.00 7094.23 0.01	9474.09 0.91 0.92
HILLS RUSSELL M JR R 2009	20	19-001		0.00	800.83 600.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 600.52 0.00	800.83 0.00 0.00
SHEPARD MARK R 4222	20	19-002		0.00	12610.47 9384.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9384.36 0.00	12610.47 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
ASHKAR, JAMES W R 206	20	19-016		0.00	14458.27 10824.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10824.46 0.00	14458.27 0.00 0.00
ALLEN SUZI TRUSTEE R 131	20	19-018		0.00	11608.59 8723.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8723.19 0.00	11608.59 0.00 0.00
TOFIAS BRUCE R 4704	20	19-019		0.00	20252.15 15138.11 25.61	0.00 0.00 25.37	0.00 0.00 0.00	0.00 15138.11 0.24	20252.15 25.37 25.61
COPE ANDREA E A R 954	20	19-020		0.00	18790.29 13932.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13932.81 0.00	18790.29 0.00 0.00
TILLET CHARLES R 4684	20	19-021		0.00	20631.79 15280.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15280.12 0.00	20631.79 0.00 0.00
BASANI VIJAY R 309	20	19-022		0.00	40070.74 0.00 1429.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1429.46	40070.74 29479.56 30909.02
OLEARY TRYSTAN N PHIFER R 3480	20	19-023		0.00	33842.09 24962.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24962.56 0.00	33842.09 0.00 0.00
MCAFFEE MEGAN R 3023	20	19-024		0.00	30782.89 22732.13 330.68	0.00 0.00 330.68	0.00 0.00 0.00	0.00 22732.13 0.00	30782.89 0.15 0.15
MENNER MEGAN WHERRY & MATTHEW E R 3135	20	19-025		0.00	50902.38 37417.24 26.14	0.00 0.00 25.81	0.00 0.00 0.00	0.00 37417.24 0.33	50902.38 25.81 26.14
BECK REAGAN R 333	20	19-025A		0.00	34489.53 25414.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25414.90 0.00	34489.53 0.00 0.00
MENNER MEGAN WHERRY & MATTHEW E R 3136	20	19-025B		0.00	673.57 505.00 0.32	0.00 0.00 0.32	0.00 0.00 0.00	0.00 505.00 0.00	673.57 0.32 0.32
WOOD DAVID R 5482	20	19-026		0.00	24689.72 18267.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18267.00 0.00	24689.72 0.00 0.00

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LEWIS CLIFFORD W R 2687	20	19-034		0.00	10165.64 5732.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5732.41 0.00	10165.64 0.00 0.00
SAMARATUNGA MEVAN TRUSTEE R 4030	20	19-035		0.00	28692.50 21221.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21221.55 0.00	28692.50 0.00 0.00
PATTERSON MICHAEL B R 3570	20	19-038	T/E	0.00	14433.06 11019.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11019.30 0.00	14433.06 0.00 0.00
PANZANO GIULIO A R 3540	20	19-039		0.00	39124.00 29177.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 29177.24 0.00	39124.00 0.00 0.00
KATES BRADLEY R 2298	20	19-039A		0.00	40688.26 30068.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30068.07 0.00	40688.26 0.00 0.00
LEWIS CORY J R 2690	20	19-039B		0.00	30480.83 22504.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22504.61 0.00	30480.83 0.00 0.00
GUPTA ERICA A R 1798	20	19-039C		0.00	30568.66 22615.61 28.60	0.00 0.00 28.56	0.00 0.00 0.00	0.00 22615.61 0.04	30568.66 3.06 3.10
PATTERSON MICHAEL B R 3571	20	19-039D	T/E	0.00	26.38 20.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20.35 0.00	26.38 0.10 0.10
CANTERBURY BRYAN R 657	20	19-040		0.00	41592.47 30696.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30696.00 0.00	41592.47 0.00 0.00
BRIENT PAUL W R 523	20	19-040A		0.00	30653.72 22624.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22624.82 0.00	30653.72 0.00 0.00
REID JERIMIAH & MURPHY PATRICIA R 3823	20	19-041		0.00	23194.77 17197.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17197.33 0.00	23194.77 0.00 0.00
TRAUE JASON P R 4998	20	19-042		0.00	23557.09 17623.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17623.60 0.00	23557.09 0.00 0.00

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HYATT WILBUR A				0.00	27137.69	0.00	0.00	0.00	27137.69
R 2116	20	19-055		0.00	20305.13	0.00	0.00	20305.13	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MOSELEY ANNE E				0.00	18645.36	0.00	0.00	0.00	18645.36
R 3273	20	19-056		0.00	13956.05	0.00	0.00	13956.05	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SHEN SIYUAN				0.00	19766.97	0.00	0.00	0.00	19766.97
R 4220	20	19-057		0.00	14651.96	0.00	0.00	14651.96	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DAVIS JEFFREY ALAN				0.00	24822.03	0.00	0.00	0.00	24822.03
R 1094	20	19-058		0.00	18639.76	0.00	0.00	18639.76	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHAFE MATTHEW A T/E				0.00	21939.27	0.00	0.00	0.00	21939.27
R 740	20	19-060		0.00	16244.79	0.00	0.00	16244.79	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MORAN JOHN R				0.00	33465.60	0.00	0.00	0.00	33465.60
R 3238	20	19-061		0.00	24721.49	0.00	0.00	24721.49	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CLARK CHRISTOPHER				0.00	26909.28	0.00	0.00	0.00	26909.28
R 866	20	19-062		0.00	20112.53	0.00	0.00	20112.53	18.20
				0.00	18.42	18.20	0.00	0.22	18.42
WEBSTER KEVIN				0.00	25316.67	0.00	0.00	0.00	25316.67
R 5335	20	19-063		0.00	18941.64	0.00	0.00	18941.64	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHRISTENSEN STEPHANIE E				0.00	13647.00	0.00	0.00	0.00	13647.00
R 839	20	19-064		0.00	11041.13	0.00	0.00	11041.13	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BARTON GENE T JR				0.00	21465.11	0.00	0.00	0.00	21465.11
R 307	20	19-065		0.00	16052.73	0.00	0.00	16052.73	10.41
				0.00	42.12	41.99	0.00	0.13	10.54
ZHANG XIAOQING				0.00	33385.26	0.00	0.00	0.00	33385.26
R 5600	20	19-066		0.00	24732.85	0.00	0.00	24732.85	0.00
				0.00	37.40	37.40	0.00	0.00	0.00
AMATO ANTHONY D				0.00	23046.70	0.00	0.00	0.00	23046.70
R 145	20	19-067		0.00	17041.02	0.00	0.00	17041.02	0.00
				0.00	253.97	61.39	0.00	0.00	0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
ROBINSON DAVID G TRUSTEE			0.00	34198.10	0.00	0.00	34198.10
R 3899	20	19-081	0.00	25242.37	0.00	0.00	3.43
			0.00	3.48	3.43	25242.37	3.48
CHRISTOPHER P MORRISON			0.00	29670.75	0.00	0.00	29670.75
R 842	20	19-081A	0.00	21933.69	0.00	0.00	0.00
			0.00	0.00	0.00	21933.69	0.00
JOHNSON STEPHEN D & NANCY U TRUS			0.00	35081.83	0.00	0.00	35081.83
R 2216	20	19-081B	0.00	25902.46	0.00	0.00	0.00
			0.00	0.00	0.00	25902.46	0.00
RINEHART LESLEY			0.00	39698.98	0.00	0.00	39698.98
R 3876	20	19-081C	0.00	29270.29	0.00	0.00	0.00
			0.00	0.00	0.00	29270.29	0.00
DURKIN JOHN E			0.00	45639.36	0.00	0.00	45639.36
R 1265	20	19-081D	0.00	33646.18	0.00	0.00	0.00
			0.00	0.00	0.00	33646.18	0.00
OBEROI ARUN			0.00	40568.54	0.00	0.00	40568.54
R 3458	20	19-081E	0.00	29856.86	0.00	0.00	4.11
			0.00	4.17	4.11	29856.86	4.17
LEE MICHAEL C			0.00	41263.24	0.00	0.00	41263.24
R 2626	20	19-081F	0.00	30444.34	0.00	0.00	0.00
			0.00	0.00	0.00	30444.34	0.00
SHELHORSE RYAN			0.00	36975.32	0.00	0.00	36975.32
R 4213	20	19-081G	0.00	26311.35	0.00	0.00	0.00
			0.00	0.00	0.00	26311.35	0.00
MERULLO JOSEPH P & MERULLO DENIS			0.00	20064.69	0.00	0.00	20064.69
R 3138	20	19-082	0.00	14653.74	0.00	0.00	213.34
			0.00	141.30	138.19	14653.74	216.45
STIFF JARED HUNTLEY			0.00	34966.84	0.00	0.00	34966.84
R 4465	20	19-084	0.00	25862.29	0.00	0.00	0.00
			0.00	0.00	0.00	25862.29	0.00
SHEPARD MARK			0.00	8719.52	0.00	0.00	8719.52
R 4223	20	19-085	0.00	6558.05	0.00	0.00	0.00
			0.00	0.00	0.00	6558.05	0.00
SHEPARD MARK			0.00	754.27	0.00	0.00	754.27
R 4224	20	19-086	0.00	565.70	0.00	0.00	0.02
			0.00	0.00	0.00	565.70	0.02

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T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
HALL LAURIE TRUSTEE39	SEARS RD R	0.00	36201.86	0.00	0.00	0.00	36201.86
R 1832	20 20-001		27156.67	0.00	0.00	27156.67	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
DUFFY BRAD		0.00	24406.17	0.00	0.00	0.00	24406.17
R 1248	20 20-002		17795.80	0.00	0.00	17795.80	282.22
		0.00	4.11	0.00	0.00	4.11	286.33
PRITZKER FREDERICK M		0.00	25486.81	0.00	0.00	0.00	25486.81
R 3734	20 20-003		18866.49	0.00	0.00	18866.49	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GIULIANI RICHARD W		0.00	25141.82	0.00	0.00	0.00	25141.82
R 1640	20 20-004		18848.54	0.00	0.00	18848.54	0.00
		0.00	184.35	184.35	0.00	0.00	0.00
BELBUSTI EDWARD & SWAIN CLARK D		0.00	22671.77	0.00	0.00	0.00	22671.77
R 347	20 20-005		16976.54	0.00	0.00	16976.54	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
CROWLEY KEVIN J		0.00	20721.58	0.00	0.00	0.00	20721.58
R 1006	20 20-006		15353.59	0.00	0.00	15353.59	0.00
		0.00	52.89	41.31	0.00	0.00	0.00
RAINVILLE TODD & JULIEANN		0.00	32030.52	0.00	0.00	0.00	32030.52
R 3779	20 20-007		23625.45	0.00	0.00	23625.45	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
DESHAZO, ANDREA		0.00	26457.18	0.00	0.00	0.00	26457.18
R 1134	20 20-008		19544.81	0.00	0.00	19544.81	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ALCHEK MAXINE H		0.00	25644.33	0.00	0.00	0.00	25644.33
R 117	20 20-009		18942.28	0.00	0.00	18942.28	4.70
		0.00	199.76	199.69	0.00	0.07	4.77
ELLENBOGEN JULIE		0.00	50985.86	0.00	0.00	0.00	50985.86
R 1316	20 20-010		37626.39	0.00	0.00	37626.39	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
STANDISH ROAD REALTY TRUST		0.00	12126.86	0.00	0.00	0.00	12126.86
R 4423	20 20-010A		11805.25	0.00	0.00	11805.25	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ELLENBOGEN, JULIE		0.00	10698.07	0.00	0.00	0.00	10698.07
R 1317	20 20-010B		5361.43	0.00	0.00	5361.43	2668.32
		0.00	38.89	0.00	0.00	38.89	2707.21

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MEADE JEREMY R 3097	20	20-011		0.00	22610.35 16918.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16918.98 0.00	22610.35 0.00 0.00
SHANNON WILLIAM L JR R 4182	20	20-012	T/E	0.00	26351.64 19450.61 18.70	0.00 0.00 18.48	0.00 0.00 0.00	0.00 19450.61 0.22	26351.64 18.48 18.70
SIRKIN KAREN R 4303	20	20-013		0.00	22244.88 16459.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16459.09 0.00	22244.88 0.00 0.00
YOUNG DEREK R 5553	20	20-014		0.00	30626.94 22916.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22916.74 0.00	30626.94 0.00 0.00
SCRANTON, PATRICK M R 4137	20	20-015		0.00	890.85 668.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 668.14 0.00	890.85 0.00 0.00
SCRANTON PATRICK M R 4136	20	20-015A		0.00	24436.09 18062.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18062.67 0.00	24436.09 0.00 0.00
LANE IAN C R 2547	20	20-016		0.00	37818.09 27942.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 27942.69 0.00	37818.09 0.00 0.00
JORDAN BARBARA R TRUSTEE R 2228	20	20-016A		0.00	26402.12 19541.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19541.88 0.00	26402.12 0.00 0.00
FREEDBERG CARL H R 1496	20	20-017		0.00	25261.54 18703.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18703.61 0.00	25261.54 0.00 0.00
LIPCON JESSE & P LYNNE J R 2735	20	20-018		0.00	24525.89 18168.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18168.20 0.00	24525.89 0.00 0.00
VANROOYEN MICHAEL R 5170	20	20-019		0.00	50069.05 37013.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 37013.82 0.00	50069.05 0.00 0.00
GRIMMETT, HEATHER WARNER R 1766	20	20-020		0.00	43778.95 32314.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 32314.10 0.00	43778.95 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
TAMPOSI BROTHERS I LLC R 5649	20	20-030C		0.00	13963.63 6981.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6981.82 0.00	13963.63 0.00 0.00
TAMPOSI BROTHERS I LLC R 5650	20	20-030D		0.00	13092.50 6546.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6546.25 0.00	13092.50 0.00 0.00
JACQUINET ERIC R 2158	20	20-031		0.00	24284.86 18025.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18025.16 0.00	24284.86 0.00 0.00
STAITI MICHAEL J & SANDRA JEAN T R 4419	20	20-031A		0.00	39075.17 28816.53 100.98	0.00 0.00 100.73	0.00 0.00 0.00	0.00 28816.53 0.25	39075.17 19.74 19.99
STAITI MICHAEL J & SANDRA JEAN T R 4420	20	20-031B		0.00	1889.11 942.53 10.92	0.00 0.00 1.26	0.00 0.00 0.00	0.00 942.53 6.90	1889.11 473.29 480.19
STAITI MICHAEL J & SANDRA JEAN T R 4421	20	20-031C		0.00	684.43 342.18 3.95	0.00 0.00 0.46	0.00 0.00 0.00	0.00 342.18 2.49	684.43 171.13 173.62
SHELTON STANLEY W & DOROTHY F TR R 4215	20	20-032		0.00	40845.79 30126.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30126.92 0.00	40845.79 0.00 0.00
DOHERTY MATTHEW J R 1178	20	20-033		0.00	29212.34 21560.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21560.72 0.00	29212.34 0.00 0.00
GALLAGHER AGNIESZKA M R 1545	20	20-033A		0.00	36261.72 26683.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26683.82 0.00	36261.72 0.00 0.00
ROBERT ETHAN R 3887	20	20-034		0.00	16247.79 12110.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12110.71 0.00	16247.79 0.00 0.00
NESTLE RICHARD E R 3363	20	20-035		0.00	17582.05 13049.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13049.80 0.00	17582.05 0.00 0.00
GREENBLATT, HOWARD M. R 1741	20	20-036		0.00	17125.22 12818.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12818.79 0.00	17125.22 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
WHITCHER KEITH E			0.00	19885.11	0.00	0.00	19885.11
R 5397	20	20-037		14744.38	0.00	0.00	0.00
			0.00	0.00	0.00	14744.38	0.00
TYAGI SANGEETA			0.00	22526.85	0.00	0.00	22526.85
R 5042	20	20-038		16682.35	0.00	0.00	0.00
			0.00	0.00	0.00	16682.35	0.00
ROSENFELD PHILIP I			0.00	34248.51	0.00	0.00	34248.51
R 3938	20	20-040		25239.83	0.00	0.00	0.00
			0.00	0.00	0.00	25239.83	0.00
HAMILBURG MAURICE J			0.00	24351.03	0.00	0.00	24351.03
R 1841	20	20-041		18011.05	0.00	0.00	0.00
			0.00	0.00	0.00	18011.05	0.00
URELL ROGER N & URELL II ROGER N			0.00	26195.68	0.00	0.00	26195.68
R 5149	20	20-042		19378.55	0.00	0.00	0.00
			0.00	0.00	0.00	19378.55	0.00
CULVER EDWARD H JR			0.00	26316.97	0.00	0.00	26316.97
R 1011	20	20-043		19502.42	0.00	0.00	0.00
			0.00	14.60	0.00	19502.42	0.00
CARP JEFFREY N			0.00	36463.35	0.00	0.00	36463.35
R 692	20	20-044		26872.54	0.00	0.00	0.00
			0.00	0.00	0.00	26872.54	0.00
WEINER RORY			0.00	30770.30	0.00	0.00	30770.30
R 5354	20	20-044A		22702.17	0.00	0.00	0.00
			0.00	0.00	0.00	22702.17	0.00
KNAPP CHRISTOPHER M			0.00	17136.25	0.00	0.00	17136.25
R 2431	20	20-045		12188.14	0.00	0.00	0.00
			0.00	0.00	0.00	12188.14	0.00
SCOTT RANDOLPH C			0.00	11197.44	0.00	0.00	11197.44
R 4133	20	20-046		10873.68	0.00	0.00	0.00
			0.00	0.00	0.00	10873.68	0.00
GILMORE DEBRA R			0.00	27159.75	0.00	0.00	27159.75
R 1627	20	20-048		20064.55	0.00	0.00	0.01
			0.00	49.96	49.96	20064.55	0.01
KRAVETZ JONATHAN			0.00	39388.65	0.00	0.00	39388.65
R 2464	20	20-048A		29071.39	0.00	0.00	0.00
			0.00	0.00	0.00	29071.39	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
PIEPER JAY B			0.00	23319.22	0.00	0.00	23319.22
R 3649	20	20-061		17247.43	0.00	0.00	0.00
			0.00	0.00	0.00	17247.43	0.00
PRANG JUSTIN T			0.00	17304.80	0.00	0.00	17304.80
R 3720	20	20-062		12957.35	0.00	0.00	6.66
			0.00	54.95	54.90	0.00	6.71
MILLER AMY LEIGH			0.00	21600.58	0.00	0.00	21600.58
R 3184	20	20-063		16158.60	0.00	0.00	0.00
			0.00	0.00	0.00	16158.60	0.00
DEVINE JOSEPH TRUSTEE			0.00	6757.95	0.00	0.00	6757.95
R 1138	20	21-001		5236.79	0.00	0.00	0.00
			0.00	0.00	0.00	5236.79	0.00
HERB CHAMBERS 43 BRAINTREE STREE			0.00	368.62	0.00	0.00	368.62
R 1968	20	21-002A		276.56	0.00	0.00	0.00
			0.00	0.00	0.00	276.56	0.00
HERB CHAMBERS 533 BOSTON POST RD			0.00	69452.52	0.00	0.00	69452.52
R 1969	20	21-003		52136.85	0.00	0.00	0.00
			0.00	0.00	0.00	52136.85	0.00
HERB CHAMBERS 83 BOSTON POST RD			0.00	19413.28	0.00	0.00	19413.28
R 1970	20	21-004		14541.28	0.00	0.00	0.00
			0.00	0.00	0.00	14541.28	0.00
THOMPSON RONALD G			0.00	6321.61	0.00	0.00	6321.61
R 4672	20	21-005		4746.23	0.00	0.00	0.00
			0.00	0.00	0.00	4746.23	0.00
WATERS EUGENIA B TRUSTEE			0.00	61074.71	0.00	0.00	61074.71
R 5290	20	21-006		46498.94	0.00	0.00	0.00
			0.00	0.00	0.00	46498.94	0.00
WATERS ROBERT A ESTATE OF			0.00	3755.47	0.00	0.00	3755.47
R 5291	20	21-006A		2816.17	0.00	0.00	0.00
			0.00	0.00	0.00	2816.17	0.00
HDR HOLDINGS LLC			0.00	9435.46	0.00	0.00	9435.46
R 1929	20	21-008A		7100.83	0.00	0.00	0.01
			0.00	96.03	96.03	0.00	0.01
HDR HOLDINGS LLC			0.00	9098.82	0.00	0.00	9098.82
R 1930	20	21-008B		6910.42	0.00	0.00	0.01
			0.00	95.14	95.14	0.00	0.01

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
HDR HOLDINGS LLC			0.00	9227.99	0.00	0.00	9227.99
R 1931	20	21-008C		7008.36	0.00	0.00	0.01
			0.00	96.48	96.48	7008.36	0.01
					0.00	0.00	
HDR HOLDINGS LLC			0.00	220.54	0.00	0.00	220.54
R 1932	20	21-008D		167.44	0.00	0.00	0.00
			0.00	2.31	2.31	167.44	0.00
					0.00	0.00	
HDR HOLDINGS LLC			0.00	9135.05	0.00	0.00	9135.05
R 1933	20	21-008E		6937.63	0.00	0.00	0.01
			0.00	95.51	95.51	6937.63	0.01
					0.00	0.00	
HDR HOLDINGS LLC			0.00	9138.20	0.00	0.00	9138.20
R 1934	20	21-008F		6940.08	0.00	0.00	0.01
			0.00	95.53	95.53	6940.08	0.01
					0.00	0.00	
HDR HOLDINGS LLC			0.00	9176.01	0.00	0.00	9176.01
R 1935	20	21-008G		6968.94	0.00	0.00	0.01
			0.00	95.95	95.95	6968.94	0.01
					0.00	0.00	
HDR HOLDINGS LLC			0.00	2526.75	0.00	0.00	2526.75
R 1936	20	21-008H		1919.03	0.00	0.00	0.00
			0.00	26.41	26.41	1919.03	0.00
					0.00	0.00	
HDR HOLDINGS LLC			0.00	2425.93	0.00	0.00	2425.93
R 1937	20	21-008N		1847.40	0.00	0.00	0.00
			0.00	25.57	25.57	1847.40	0.00
					0.00	0.00	
LONGFELLOW ASSOCIATES			0.00	56492.23	0.00	0.00	56492.23
R 2771	20	21-010		42627.91	0.00	0.00	0.00
			0.00	0.00	0.00	42627.91	0.00
					0.00	0.00	
DOERR PAUL			0.00	12879.84	0.00	0.00	12879.84
R 1174	20	21-011		9566.69	0.00	0.00	0.00
			0.00	0.00	0.00	9566.69	0.00
					0.00	0.00	
ALTA RIVER'S EDGE LLC			0.00	1147432.31	0.00	0.00	1147432.31
R 137	20	22-006		672374.23	0.00	0.00	0.00
			0.00	0.00	0.00	672374.23	0.00
					0.00	0.00	
SKEHAN TIMOTHY TRUSTEE			0.00	52.77	0.00	0.00	52.77
R 4309	20	23-004		39.62	0.00	0.00	0.00
			0.00	0.00	0.00	39.62	0.00
					0.00	0.00	
DANTONIO CHRISTOPHER TRUSTEES			0.00	10468.84	0.00	0.00	10468.84
R 1074	20	23-006		3310.71	0.00	0.00	4463.15
			0.00	301.99	279.73	3310.71	4485.41
					0.00	22.26	

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
HERBOS INVESTMENTS LLC				0.00	13733.30	0.00	0.00	0.00	13733.30
R 1972	20	23-009			10276.53	0.00	0.00	10276.53	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PARSONS REALTY CO INC				0.00	17881.29	0.00	0.00	0.00	17881.29
R 3557	20	23-010			12279.25	0.00	0.00	12279.25	37.94
				0.00	38.22	37.94	0.00	0.28	38.22
BANK OF AMERICA - CORPORATE REA				0.00	21641.20	0.00	0.00	0.00	21641.20
R 270	20	23-011			16188.41	0.00	0.00	16188.41	2.09
				0.00	180.84	180.81	0.00	0.03	2.12
WAYLAND MZL LLC				0.00	98658.73	0.00	0.00	0.00	98658.73
R 5320	20	23-012			69336.99	0.00	0.00	69336.99	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
311 BOSTON POST ROAD LLC				0.00	9640.58	0.00	0.00	0.00	9640.58
R 33	20	23-013			6530.43	0.00	0.00	6530.43	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WAYLAND 311 POST LLC				0.00	7851.15	0.00	0.00	0.00	7851.15
R 5296	20	23-013A			5552.14	0.00	0.00	5552.14	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CVS MA 1874 LLC/CVS CAREMARK COR				0.00	50529.79	0.00	0.00	0.00	50529.79
R 1032	20	23-014			38234.50	0.00	0.00	38234.50	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SKEHAN TIMOTHY TRUSTEE				0.00	546.62	0.00	0.00	0.00	546.62
R 4308	20	23-014B			409.73	0.00	0.00	409.73	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RUSSELL'S GREENHOUSES				0.00	39999.76	0.00	0.00	0.00	39999.76
R 3990	20	23-015			30034.00	0.00	0.00	30034.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RUSSELL'S GREENHOUSES				0.00	3.10	0.00	0.00	0.00	3.10
R 3991	20	23-016			2.41	0.00	0.00	2.41	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SKEHAN TIMOTHY TRUSTEE				0.00	6227.44	0.00	0.00	0.00	6227.44
R 4307	20	23-017			3055.84	0.00	0.00	3055.84	1585.80
				0.00	23.12	0.00	0.00	23.12	1608.92
ARSENAL REALTY TRUST				0.00	228.42	0.00	0.00	0.00	228.42
R 200	20	23-018			0.00	0.00	0.00	0.00	170.95
				0.00	8.50	0.00	0.00	8.50	179.45

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T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
TWENTY WAYLAND LLC		0.00	712.02	0.00	0.00	0.00	712.02
R 5040	20 23-052M		534.00	0.00	0.00	534.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
BOSTON RETAIL 1 LLC		0.00	847.50	0.00	0.00	0.00	847.50
R 484	20 23-052N		637.68	0.00	0.00	637.68	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
FINLAYSON ALEXANDER R		0.00	10932.79	0.00	0.00	0.00	10932.79
R 1423	20 23-053		8143.21	0.00	0.00	8143.21	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GUNNUSCIO MICHAEL		0.00	13938.43	0.00	0.00	0.00	13938.43
R 1789	20 23-054		10368.81	0.00	0.00	10368.81	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
OLIVER CYNTHIA		0.00	15411.32	0.00	0.00	0.00	15411.32
R 3482	20 23-058		11489.81	0.00	0.00	11489.81	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
LI BO		0.00	19377.87	0.00	0.00	0.00	19377.87
R 2696	20 23-058A		14316.24	0.00	0.00	14316.24	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SMITH THOMAS J III		0.00	11102.93	-1200.00	0.00	0.00	9902.93
R 4348	20 23-060		6455.13	0.00	0.00	6455.13	1200.00
		0.00	17.49	0.00	0.00	17.49	1217.49
JONES HUGH R III T/E		0.00	19256.57	0.00	0.00	0.00	19256.57
R 2225	20 23-061		14232.20	0.00	0.00	14232.20	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
BLACKBURN CHRISTOPHER J		0.00	19629.91	0.00	0.00	0.00	19629.91
R 422	20 23-062		14476.47	0.00	0.00	14476.47	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
LAFARGE, CHRISTOPHER		0.00	10468.08	0.00	0.00	0.00	10468.08
R 2521	20 23-063		7778.34	0.00	0.00	7778.34	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
MOSURICK SARAH ELIZABETH		0.00	18911.59	0.00	0.00	0.00	18911.59
R 3277	20 23-064		14000.81	0.00	0.00	14000.81	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
WONG WENDY MAN-CHI		0.00	16657.36	0.00	0.00	0.00	16657.36
R 5480	20 23-065		12335.42	0.00	0.00	12335.42	0.00
		0.00	23.21	23.21	0.00	0.00	0.00

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 FOR AR EFFECTIVE DATES 01/01/00 - 03/10/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,
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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
TSARFATY VERED				0.00	13991.98	0.00	0.00	0.00	13991.98
R 5021	20	23-066			10397.74	0.00	0.00	10397.74	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MARZILLI ANTONIO & COURTNEY	T/E			0.00	12831.00	0.00	0.00	0.00	12831.00
R 2996	20	23-066A			9610.69	0.00	0.00	9610.69	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
IRSCH AMANDA				0.00	20197.01	0.00	0.00	0.00	20197.01
R 2130	20	23-067			14932.38	0.00	0.00	14932.38	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CURRAN MATTHEW T JR				0.00	12572.66	0.00	0.00	0.00	12572.66
R 1022	20	23-068			9410.93	0.00	0.00	9410.93	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HOCHROTH RISA				0.00	11701.53	0.00	0.00	0.00	11701.53
R 2022	20	23-069			8760.57	0.00	0.00	8760.57	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DONG KO W				0.00	10642.94	0.00	0.00	0.00	10642.94
R 1183	20	23-070			7971.44	0.00	0.00	7971.44	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GERENDAS ESTHER J				0.00	12479.71	0.00	0.00	0.00	12479.71
R 1598	20	23-071			9350.60	0.00	0.00	9350.60	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SUNKARI RAJESH PAVAN				0.00	14741.82	0.00	0.00	0.00	14741.82
R 4560	20	23-072			11032.07	0.00	0.00	11032.07	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
VAN MULBREGT SUSAN SKEATH				0.00	16833.79	0.00	0.00	0.00	16833.79
R 5165	20	23-073			12485.11	0.00	0.00	12485.11	0.01
				0.00	67.13	67.13	0.00	0.00	0.01
OLMSTEAD RICHARD NEIL & DONNA AN				0.00	13147.63	0.00	0.00	0.00	13147.63
R 3485	20	23-074			9792.82	0.00	0.00	9792.82	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DOVIE KING Y				0.00	11855.90	0.00	0.00	0.00	11855.90
R 1203	20	23-075			8829.53	0.00	0.00	8829.53	0.00
				0.00	96.82	96.68	0.00	0.00	0.00
LORDI ANGELE J TRUSTEE				0.00	12838.88	0.00	0.00	0.00	12838.88
R 2782	20	23-076			9570.88	0.00	0.00	9570.88	0.00
				0.00	2.97	2.97	0.00	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
BIDDLE CHRISTOPHER R 408		20 23-077		0.00	31348.42 23167.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23167.48 0.00	31348.42 0.00 0.00
HILL DANIEL C R 1999		20 23-077A		0.00	18394.89 13681.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13681.84 0.00	18394.89 0.00 0.00
WINOKUR JAMES H R 5446		20 23-078		0.00	21509.22 15993.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15993.82 0.00	21509.22 0.00 0.00
ROWE ROBERT G R 3964		20 23-079		0.00	14188.89 10499.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10499.67 0.00	14188.89 0.00 0.00
BURKIN MICHAEL J TRUSTEE R 596		20 23-080		0.00	17550.54 13037.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13037.94 0.00	17550.54 0.00 0.00
OPPENHEIM ANDREW T/E R 3492		20 23-081		0.00	14869.42 11137.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11137.01 0.00	14869.42 0.00 0.00
PAYNE DEBORAH R 3580		20 23-082		0.00	11159.63 8296.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8296.04 0.00	11159.63 0.00 0.00
GORKE FRANK JOHN R 1707		20 23-083		0.00	14158.97 10596.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10596.43 0.00	14158.97 0.00 0.00
WILLIAMS SYBIL M R 5425		20 23-084		0.00	19144.73 14187.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14187.98 0.00	19144.73 0.00 0.00
ROBINSON CARL D & STACEY R 3898		20 23-085	T/E	0.00	12330.06 9258.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9258.45 0.00	12330.06 0.00 0.00
FULLER ASHLEY STARR R 1522		20 23-086		0.00	13121.34 9693.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9693.06 0.00	13121.34 0.00 0.00
PIERCIEY FRANCIS JR R 3655		20 23-087		0.00	14470.87 10826.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10826.87 0.00	14470.87 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
FLYNN PATRICK G			0.00	14795.37	0.00	0.00	14795.37
R 1463	20	23-088		10931.09	0.00	0.00	0.00
			0.00	0.00	0.00	10931.09	0.00
BROWN MICHAEL			0.00	14039.24	0.00	0.00	14039.24
R 545	20	23-089		10380.92	0.00	0.00	5.38
			0.00	153.10	153.03	10380.92	5.45
					0.00	0.07	
MYLES JOHN R			0.00	18719.41	0.00	0.00	18719.41
R 3319	20	23-090		13841.94	0.00	0.00	0.00
			0.00	0.00	0.00	13841.94	0.00
KIERNAN LAWRENCE R			0.00	14907.23	0.00	0.00	14907.23
R 2391	20	23-091		11043.75	0.00	0.00	0.00
			0.00	0.00	0.00	11043.75	0.00
BERENSON EVAN R			0.00	13779.32	0.00	0.00	13779.32
R 378	20	23-092		10307.44	0.00	0.00	0.00
			0.00	0.00	0.00	10307.44	0.00
KARPP ROBERT N TRUSTEE			0.00	23352.30	0.00	0.00	23352.30
R 2294	20	23-093		17317.24	0.00	0.00	0.00
			0.00	0.00	0.00	17317.24	0.00
DAVIDSON THOMAS A T/E			0.00	21132.73	0.00	0.00	21132.73
R 1089	20	23-096		15562.82	0.00	0.00	31.86
			0.00	32.14	31.86	15562.82	32.14
					0.00	0.28	
FARLEY BRYAN S			0.00	16859.69	0.00	0.00	16859.69
R 1374	20	23-097		12065.02	0.00	0.00	0.00
			0.00	0.00	0.00	12065.02	0.00
DAVID C LIPSON 2018 TRUST			0.00	14746.54	0.00	0.00	14746.54
R 1085	20	23-098		11001.08	0.00	0.00	0.00
			0.00	0.00	0.00	11001.08	0.00
UPHAM COLLEEN F			0.00	13875.42	0.00	0.00	13875.42
R 5146	20	23-099		6572.38	0.00	0.00	3813.86
			0.00	368.10	309.52	6572.38	3872.44
					0.00	58.58	
EPSTEIN PATIENCE & KENNETH TRUST			0.00	14373.21	0.00	0.00	14373.21
R 1338	20	23-100		10662.41	0.00	0.00	0.00
			0.00	0.00	0.00	10662.41	0.00
RIVIERA JR MORRIS			0.00	16992.89	0.00	0.00	16992.89
R 3881	20	23-101		12726.64	0.00	0.00	0.00
			0.00	0.00	0.00	12726.64	0.00
					0.00	0.00	0.00

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BLOOM-SCHEFF JAMES & MICHELLE T/ R 434	20	23-102		0.00	12388.35 9276.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9276.77 0.00	12388.35 0.00 0.00
BURT JEFFREY L R 606	20	23-103A		0.00	20880.69 15420.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15420.59 0.00	20880.69 0.00 0.00
KOWALSKI MARY R 2459	20	23-104		0.00	3956.59 2893.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2893.87 0.00	3956.59 0.00 0.00
KOWALSKI JOSEPH P R 2458	20	23-104A		0.00	3956.59 2893.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2893.87 0.00	3956.59 0.00 0.00
BUELL BARBARA HAYES R 573	20	23-107		0.00	19861.48 14684.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14684.06 0.00	19861.48 0.00 0.00
ZACHMANN KENNETH L R 5571	20	23-110		0.00	11425.86 8551.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8551.28 0.00	11425.86 0.00 0.00
CROWE DOUGLAS M R 1002	20	23-113		0.00	23802.83 17560.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17560.69 0.00	23802.83 0.00 0.00
231 BOSTON POST RD LLC R 26	20	23-114		0.00	11838.23 8857.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8857.41 0.00	11838.23 0.00 0.00
LIT HUBS LLC R 2741	20	23-115		0.00	14591.82 10791.69 75.22	0.00 0.00 75.22	0.00 0.00 0.00	0.00 10791.69 0.00	14591.82 0.00 0.00
WOS GROUP LLC R 5492	20	23-116		0.00	24701.96 18698.58 51.31	0.00 0.00 51.28	0.00 0.00 0.00	0.00 18698.58 0.03	24701.96 2.30 2.33
STREISAND JAMES B & ANNE C TRUST R 4494	20	23-121		0.00	18905.28 13709.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13709.68 0.00	18905.28 0.00 0.00
KELLY LURDES C R 2346	20	23-122		0.00	3889.44 2740.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2740.34 0.00	3889.44 0.00 0.00

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ROLLINS DEBORAH ANNE TRUSTEE R 3915	20	23-123		0.00	15075.78 10932.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10932.72 0.00	15075.78 0.00 0.00
SCHLENKER HOWARD S & POSKANZER D R 4100	20	23-124		0.00	17802.59 12910.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12910.63 0.00	17802.59 0.00 0.00
VERDI MARK R 5192	20	23-125		0.00	15129.34 10971.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10971.62 0.00	15129.34 0.00 0.00
HARTFORD, JAMES R 1904	20	23-126		0.00	16619.55 12009.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12009.90 0.00	16619.55 0.00 0.00
GANCHIN VADIM R 1550	20	23-127		0.00	4745.73 3179.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3179.31 0.00	4745.73 0.00 0.00
PITTS JOSEPH M & GRACE B TRUSTEES R 3671	20	23-128		0.00	15935.88 11557.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11557.21 0.00	15935.88 0.00 0.00
MEAL MICHELLE R 3100	20	23-129		0.00	20239.55 14753.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14753.97 0.00	20239.55 0.00 0.00
COLEMAN GEORGE A & KATHLEEN S TR R 908	20	23-130		0.00	15124.61 10979.99 114.00	0.00 0.00 114.00	0.00 0.00 0.00	0.00 10979.99 0.00	15124.61 0.00 0.00
GROETZINGER JON JR R 1768	20	23-131		0.00	17218.16 12487.96 51.66	0.00 0.00 51.66	0.00 0.00 0.00	0.00 12487.96 0.00	17218.16 0.10 0.10
SURILOV GREGORY R 4564	20	23-132		0.00	4745.73 3179.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3179.31 0.00	4745.73 0.00 0.00
ROSILAND A WHINSTON-PERRY TRUST R 3944	20	23-133		0.00	17689.17 12827.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12827.07 0.00	17689.17 0.00 0.00
CARLETON WILLIAM M & DONNA R TR R 679	20	23-134		0.00	17682.87 12822.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12822.19 0.00	17682.87 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
CARRARA MARIE			0.00	3636.27	0.00	0.00	3636.27
R 697	20	23-135		2624.58	0.00	0.00	0.00
			0.00	0.00	0.00	2624.58	0.00
GONDELMAN JOEL M TRUSTEE			0.00	15324.68	0.00	0.00	15324.68
R 1684	20	23-136		11106.57	0.00	0.00	6.46
			0.00	12.12	12.04	11106.57	6.54
TASHJIAN ROXANNE TRUSTEE			0.00	15063.17	0.00	0.00	15063.17
R 4614	20	23-137		10915.44	0.00	0.00	7.94
			0.00	8.04	7.94	10915.44	8.04
JOLON ELENI			0.00	3636.27	0.00	0.00	3636.27
R 2223	20	23-138		2624.58	0.00	0.00	0.00
			0.00	0.00	0.00	2624.58	0.00
CHANG IH TRUSTEE			0.00	15885.47	0.00	0.00	15885.47
R 755	20	23-139		11519.45	0.00	0.00	0.00
			0.00	0.00	0.00	11519.45	0.00
MASSEY GORDON			0.00	19358.97	0.00	0.00	19358.97
R 3000	20	23-140		14038.73	0.00	0.00	0.00
			0.00	1.67	1.67	14038.73	0.00
SORBO THOMAS P			0.00	15063.17	0.00	0.00	15063.17
R 4375	20	23-141		10923.38	0.00	0.00	0.00
			0.00	0.00	0.00	10923.38	0.00
DOYLE ANNE			0.00	3587.62	0.00	0.00	3587.62
R 1211	20	23-142		2589.43	0.00	0.00	0.00
			0.00	0.00	0.00	2589.43	0.00
WILANSKY DANIEL P			0.00	17671.84	0.00	0.00	17671.84
R 5414	20	23-143		12815.80	0.00	0.00	0.00
			0.00	0.00	0.00	12815.80	0.00
HOFFMAN BARBARA TRUSTEE			0.00	17673.42	0.00	0.00	17673.42
R 2027	20	23-144		12815.73	0.00	0.00	0.00
			0.00	0.00	0.00	12815.73	0.00
WILLIS CHRIS			0.00	17211.86	0.00	0.00	17211.86
R 5430	20	23-145		12439.44	0.00	0.00	0.00
			0.00	0.00	0.00	12439.44	0.00
CORMAY MARCIA M			0.00	15817.73	0.00	0.00	15817.73
R 964	20	23-146		11470.41	0.00	0.00	0.00
			0.00	0.00	0.00	11470.41	0.00

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KAPLAN TRACEY R 2278	20	23-160		0.00	3587.62 2589.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2589.43 0.00	3587.62 0.00 0.00
STANTON MARIAN G TRUSTEE R 4427	20	23-161		0.00	15112.01 10972.54 108.39	0.00 0.00 108.39	0.00 0.00 0.00	0.00 10972.54 0.00	15112.01 0.00 0.00
KHER BALKRISHNA G & SUNETTI B CO R 2385	20	23-162		0.00	19434.57 14095.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14095.15 0.00	19434.57 0.00 0.00
SHAWN KELLY R 4204	20	23-163		0.00	7917.50 0.00 153.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 153.66	7917.50 4783.39 4937.05
FANG YU R 1367	20	23-165		0.00	18617.47 13712.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13712.58 0.00	18617.47 0.00 0.00
JANSONS-HOEY MICHELLE A TRUSTEE R 2174	20	23-166		0.00	18891.57 13918.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13918.06 0.00	18891.57 0.00 0.00
SETHI MEGHA & SETHI RAHUL R 4164	20	23-167		0.00	17558.88 12917.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12917.83 0.00	17558.88 0.00 0.00
HILL CHRISTOPHER R R 1998	20	23-168		0.00	16439.97 12354.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12354.04 0.00	16439.97 0.00 0.00
CLARKE KEVIN P & CLARKE KATHLEEN R 873	20	23-169		0.00	17618.28 13240.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13240.70 0.00	17618.28 0.00 0.00
RONNER JEFFEREY W R 3922	20	23-170		0.00	17624.59 13245.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13245.16 0.00	17624.59 0.00 0.00
COHN LEWIS J R 902	20	23-171		0.00	19131.01 14097.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14097.97 0.00	19131.01 0.00 0.00
REIBSTEIN STEVEN P R 3820	20	23-172		0.00	15888.62 7991.80 57.55	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7991.80 57.55	15888.62 3948.41 4005.96

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
LEVIN ALAN			0.00	16109.16	0.00	0.00	16109.16
R 2667	20	23-173		12098.25	0.00	12098.25	7.67
			0.00	7.77	7.67	0.10	7.77
TYRA WENDY DEICHERT			0.00	18073.54	0.00	0.00	18073.54
R 5043	20	23-174		13582.23	0.00	13582.23	0.00
			0.00	0.00	0.00	0.00	0.00
RAMAKRISHNAN SHANKARARAMAN			0.00	17532.22	0.00	0.00	17532.22
R 3785	20	23-175		12810.52	0.00	12810.52	0.00
			0.00	5.36	5.36	0.00	0.00
KIEFER CELSO LUIZ			0.00	18964.03	0.00	0.00	18964.03
R 2388	20	23-176		13972.90	0.00	13972.90	0.00
			0.00	0.00	0.00	0.00	0.00
CARNEY DONALD A			0.00	17776.47	0.00	0.00	17776.47
R 690	20	23-177		3609.92	0.00	3609.92	9250.84
			0.00	542.62	390.08	152.54	9403.38
SLEIMAN HOUSSAM H			0.00	19376.75	0.00	0.00	19376.75
R 4318	20	23-178		14282.33	0.00	14282.33	0.00
			0.00	0.00	0.00	0.00	0.00
RAMESH RITESH			0.00	16278.18	0.00	0.00	16278.18
R 3787	20	23-179		12111.62	0.00	12111.62	0.00
			0.00	0.00	0.00	0.00	0.00
BUTLER FAMILY REALTY TRUST			0.00	18797.06	0.00	0.00	18797.06
R 615	20	23-180		13847.41	0.00	13847.41	0.00
			0.00	0.00	0.00	0.00	0.00
BROWN ROBERT D			0.00	16952.40	0.00	0.00	16952.40
R 553	20	23-181		12462.15	0.00	12462.15	0.00
			0.00	0.00	0.00	0.00	0.00
HOOTSTEIN DONALD R			0.00	19531.14	0.00	0.00	19531.14
R 2046	20	23-182		14398.07	0.00	14398.07	0.00
			0.00	0.00	0.00	0.00	0.00
O'SHAUGHNESSY SIGRID BANGO			0.00	15829.38	0.00	0.00	15829.38
R 3454	20	23-183		11626.95	0.00	11626.95	0.00
			0.00	12.82	0.00	0.00	0.00
COOPERSTEIN ROBERT D TRUSTEE			0.00	17990.05	0.00	0.00	17990.05
R 953	20	23-184		13519.69	0.00	13519.69	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
CAO BOHAO & XIAO ZIYU R 658	20	23-185		0.00	17452.88 17308.03 144.85	0.00 0.00 144.85	0.00 0.00 0.00	0.00 17308.03 0.00	17452.88 0.00 0.00
HINDLIAN RICHARD J R 2013	20	23-186		0.00	17774.24 13357.22 10.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13357.22 0.00	17774.24 0.00 0.00
HUBELL RAWSON W & SARAH V TRUSTE R 2089	20	23-187		0.00	18119.22 13618.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13618.06 0.00	18119.22 0.00 0.00
NIRENSTEIN KENNETH R 3402	20	23-188		0.00	17810.46 13368.40 111.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13368.40 0.00	17810.46 0.00 0.00
TREHAN NAMRATA R 5001	20	23-189		0.00	17207.60 12652.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12652.11 0.00	17207.60 0.00 0.00
77 OTIS STREET TRUST R 46	20	23-190		0.00	16128.07 12119.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12119.70 0.00	16128.07 0.00 0.00
HORNUNG GARY TRUSTEE R 2053	20	23-191		0.00	17630.88 13250.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13250.03 0.00	17630.88 0.00 0.00
BALDWIN WILLIAM T TRUSTEE R 253	20	23-192		0.00	15861.85 11919.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11919.47 0.00	15861.85 0.00 0.00
PETROS KOUTRAKIS R 3629	20	23-193		0.00	15795.68 11870.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11870.37 0.00	15795.68 0.00 0.00
WILLIAMSON STEVEN S R 5429	20	23-194		0.00	17549.43 12908.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12908.77 0.00	17549.43 0.00 0.00
JACOBS DOUGLAS R 2151	20	23-195		0.00	18300.84 13475.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13475.02 0.00	18300.84 0.00 0.00
WANG CHUNZHU R 5268	20	23-196		0.00	16165.87 12147.70 42.46	0.00 0.00 42.46	0.00 0.00 0.00	0.00 12147.70 0.00	16165.87 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
POLIVY LEONARD R			0.00	16233.61	0.00	0.00	16233.61
R 3687	20	23-197		12466.95	0.00	0.00	0.00
			0.00	0.00	0.00	12466.95	0.00
BARUA SANDIP			0.00	17819.91	0.00	0.00	17819.91
R 308	20	23-198		13391.75	0.00	0.00	0.00
			0.00	0.00	0.00	13391.75	0.00
BUSSELL JULIANN TRUSTEE			0.00	18672.61	0.00	0.00	18672.61
R 612	20	23-199		13754.01	0.00	0.00	0.00
			0.00	0.00	0.00	13754.01	0.00
ROSS NANCY A & MYRON J TRUSTEES			0.00	16123.34	0.00	0.00	16123.34
R 3947	20	23-200		12116.91	0.00	0.00	0.00
			0.00	0.00	0.00	12116.91	0.00
VACCARO KAREN K & DENNIS E TRUST			0.00	16167.45	0.00	0.00	16167.45
R 5155	20	23-201		12149.36	0.00	0.00	0.00
			0.00	0.00	0.00	12149.36	0.00
PLACE DANA W TRUSTEE			0.00	19041.23	0.00	0.00	19041.23
R 3672	20	23-202		14028.83	0.00	0.00	0.00
			0.00	21.39	21.39	14028.83	0.00
WIGETMAN ILENE R			0.00	19131.01	0.00	0.00	19131.01
R 5412	20	23-203		14096.04	0.00	0.00	1.93
			0.00	1.96	1.93	14096.04	1.96
SCHREIBER MICHAEL			0.00	17682.87	0.00	0.00	17682.87
R 4113	20	23-204		13286.91	0.00	0.00	1.68
			0.00	1.70	1.68	13286.91	1.70
D'ALESSANDRO LORETTA D TRUSTEE			0.00	18524.53	0.00	0.00	18524.53
R 1041	20	23-205		13642.73	0.00	0.00	0.00
			0.00	0.00	0.00	13642.73	0.00
PRINCE JEFFREY WILLARD			0.00	17318.98	0.00	0.00	17318.98
R 3732	20	23-206		13013.54	0.00	0.00	0.00
			0.00	0.00	0.00	13013.54	0.00
GOLDMAN FREDRIC M			0.00	18398.05	0.00	0.00	18398.05
R 1669	20	24-001		13623.22	0.00	0.00	0.00
			0.00	0.00	0.00	13623.22	0.00
GODDARD LEE A			0.00	12216.65	0.00	0.00	12216.65
R 1657	20	24-002		9150.21	0.00	0.00	0.00
			0.00	0.00	0.00	9150.21	0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
TRAN TOMMY T			0.00	11085.59	0.00	0.00	11085.59
R 4996	20	24-022		8299.73	0.00	0.00	0.00
			0.00	0.00	0.00	8299.73	0.00
						0.00	0.00
KAKHKI MIRZAE			0.00	11862.21	0.00	0.00	11862.21
R 2246	20	24-023		8882.48	0.00	0.00	0.00
			0.00	0.00	0.00	8882.48	0.00
						0.00	0.00
HUGHSON CHARLES E			0.00	11517.22	0.00	0.00	11517.22
R 2098	20	24-024		8692.23	0.00	0.00	0.00
			0.00	0.00	0.00	8692.23	0.00
						0.00	0.00
NOVIKOV DMITRIY			0.00	12438.42	0.00	0.00	12438.42
R 3419	20	24-025		9335.58	0.00	0.00	0.00
			0.00	0.00	0.00	9335.58	0.00
						0.00	0.00
WILDER MATTHEW			0.00	10940.67	0.00	0.00	10940.67
R 5415	20	24-026		8258.45	0.00	0.00	0.00
			0.00	0.00	0.00	8258.45	0.00
						0.00	0.00
SRIDHARAN GAUTHAM			0.00	33144.24	0.00	0.00	33144.24
R 4405	20	24-027		19487.98	0.00	0.00	0.00
			0.00	0.00	0.00	19487.98	0.00
						0.00	0.00
JANJIGIAN NOONE			0.00	32544.06	0.00	0.00	32544.06
R 2171	20	24-028		24097.88	0.00	0.00	0.00
			0.00	0.00	0.00	24097.88	0.00
						0.00	0.00
SALGUERO ALEX			0.00	26009.80	0.00	0.00	26009.80
R 4022	20	24-029		19389.11	0.00	0.00	0.00
			0.00	0.00	0.00	19389.11	0.00
						0.00	0.00
JK GANTZ JR & DB GANTZ CO-TRUSTE			0.00	13179.14	-812.00	0.00	12367.14
R 2200	20	24-030		9532.06	0.00	0.00	0.00
			0.00	0.00	0.00	9532.06	0.00
						0.00	0.00
UMBRO JOSEPH P			0.00	13676.93	0.00	0.00	13676.93
R 5049	20	24-031		10291.32	0.00	0.00	0.00
			0.00	0.00	0.00	10291.32	0.00
						0.00	0.00
JACOB, CHERIAN			0.00	11043.06	0.00	0.00	11043.06
R 2149	20	24-032		8267.64	0.00	0.00	0.00
			0.00	0.00	0.00	8267.64	0.00
						0.00	0.00
STEARNS IAN			0.00	11931.52	0.00	0.00	11931.52
R 4436	20	24-033		8856.51	0.00	0.00	0.00
			0.00	0.00	0.00	8856.51	0.00
						0.00	0.00

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SNOW ROBERT T/E R 4354	20	24-034		0.00	9058.21 5906.79 0.00	-1753.81 0.00 0.00	0.00 0.00 0.00	0.00 5906.79 0.00	7304.40 0.00 0.00
PATRICK G FOLEY & MELODIE L KNOWL R 3565	20	24-035		0.00	10542.12 7892.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7892.88 0.00	10542.12 0.00 0.00
HUANG, FENGHUA R 2086	20	24-036		0.00	19904.01 14894.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14894.14 0.00	19904.01 0.00 0.00
FINLEY STEPHEN A R 1424	20	24-037		0.00	13697.41 10133.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10133.54 0.00	13697.41 0.00 0.00
MACKENZIE RHODENA M R 2876	20	24-038	L/E	0.00	19028.16 14069.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14069.93 0.00	19028.16 0.00 0.00
LU MINGLIANG R 2801	20	24-039		0.00	11707.83 8771.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8771.52 0.00	11707.83 0.00 0.00
ALVINO GINO C R 143	20	24-040		0.00	11854.33 8878.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8878.54 0.00	11854.33 0.00 0.00
STAVROPULOS PETER C R 4434	20	24-041		0.00	12747.51 9010.42 19.84	-1200.00 0.00 4.86	0.00 0.00 0.00	0.00 9010.42 0.06	11547.51 4.86 4.92
ORLANDO SUSAN A R 3496	20	24-042		0.00	12226.10 8535.30 0.00	-1239.27 0.00 0.00	0.00 0.00 0.00	0.00 8535.30 0.00	10986.83 0.00 0.00
KIM CHANG HAE T/E R 2397	20	24-043		0.00	12601.02 9438.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9438.53 0.00	12601.02 0.00 0.00
WHITTEMORE KEVIN H TRUSTEE R 5410	20	24-044		0.00	15880.74 11890.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11890.81 0.00	15880.74 0.00 0.00
NARCISO ANTONIO T & ROSSANA T R 3336	20	24-045		0.00	12440.33 9314.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9314.45 0.00	12440.33 0.00 0.00

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CATRINA ALAN T				0.00	15913.82	0.00	0.00	0.00	15913.82
R 726	20	24-046		0.00	11905.62	0.00	0.00	11905.62	0.00
					0.00	0.00	0.00	0.00	0.00
SHEEHAN TIMOTHY M				0.00	13991.98	0.00	0.00	0.00	13991.98
R 4208	20	24-047		0.00	10367.43	0.00	0.00	10367.43	0.00
					0.00	0.00	0.00	0.00	0.00
AUDREY M. MCCARTHY TRUST 1996				0.00	10664.99	0.00	0.00	0.00	10664.99
R 222	20	24-048		0.00	8050.02	0.00	0.00	8050.02	0.00
					0.00	0.00	0.00	0.00	0.00
EARLE GEORGE W JR				0.00	10082.14	0.00	0.00	0.00	10082.14
R 1274	20	24-049		0.00	7550.73	0.00	0.00	7550.73	0.00
					0.00	0.00	0.00	0.00	0.00
GUNSHENAN JOHN P				0.00	13791.93	0.00	0.00	0.00	13791.93
R 1790	20	24-050		0.00	10321.54	0.00	0.00	10321.54	0.00
					0.00	0.00	0.00	0.00	0.00
CONDIL JAMES C				0.00	11536.13	-1200.00	0.00	0.00	10336.13
R 928	20	24-051		0.00	8036.73	0.00	0.00	8036.73	0.00
					13.21	0.00	0.00	0.00	0.00
MACLEOD RODERICK W				0.00	10017.56	0.00	0.00	0.00	10017.56
R 2881	20	24-053		0.00	7501.11	0.00	0.00	7501.11	0.00
					0.00	0.00	0.00	0.00	0.00
HELLER, CHRISTOPHER J				0.00	11775.57	0.00	0.00	0.00	11775.57
R 1956	20	24-054		0.00	8818.81	0.00	0.00	8818.81	0.00
					0.00	0.00	0.00	0.00	0.00
LAMPREY ROBERT E & SALLY S TRUST				0.00	11399.07	0.00	0.00	0.00	11399.07
R 2537	20	24-055		0.00	8535.72	0.00	0.00	8535.72	0.00
					0.00	0.00	0.00	0.00	0.00
SHERMAN JUDITH				0.00	14201.50	0.00	0.00	0.00	14201.50
R 4228	20	24-056		0.00	10632.35	0.00	0.00	10632.35	1.37
					1.39	1.37	0.00	0.02	1.39
MITRANO RAYMOND P & SUSAN D TRUS				0.00	18338.18	0.00	0.00	0.00	18338.18
R 3212	20	24-057		0.00	13572.93	0.00	0.00	13572.93	0.00
					0.00	0.00	0.00	0.00	0.00
CRIBBEN LYNNE & MCCAMMON M .J.				0.00	14437.79	0.00	0.00	0.00	14437.79
R 994	20	24-058		0.00	10844.54	0.00	0.00	10844.54	0.00
					0.00	0.00	0.00	0.00	0.00

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 FOR AR EFFECTIVE DATES 01/01/00 - 03/10/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,
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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
BROWN JOANNE			0.00	11011.56	0.00	0.00	11011.56
R 541	20	24-084		8240.63	0.00	0.00	0.00
			0.00	0.00	0.00	8240.63	0.00
CHAN KWONG NGA PAUL			0.00	10918.61	0.00	0.00	10918.61
R 750	20	24-085		8171.64	0.00	0.00	0.00
			0.00	0.00	0.00	8171.64	0.00
O'MEARA CARLETON P			0.00	16140.67	0.00	0.00	16140.67
R 3447	20	24-086		11889.67	0.00	0.00	20.67
			0.00	0.30	0.00	11889.67	20.97
JOAQUIM PIRES 2012 REVOCABLE TRU			0.00	9322.86	0.00	0.00	9322.86
R 2205	20	24-087		6981.41	0.00	0.00	0.00
			0.00	0.00	0.00	6981.41	0.00
MITCHELL DEAN S			0.00	8171.32	0.00	0.00	8171.32
R 3209	20	24-088		6118.52	0.00	0.00	0.00
			0.00	0.00	0.00	6118.52	0.00
FAGAN KEVIN B & MARY ANN CO-TRUS			0.00	18935.12	0.00	0.00	18935.12
R 1358	20	24-089		14221.45	0.00	0.00	0.00
			0.00	0.00	0.00	14221.45	0.00
BELLETTIERE IRENE TRUSTEE			0.00	12164.66	0.00	0.00	12164.66
R 357	20	24-090		9100.39	0.00	0.00	0.00
			0.00	0.00	0.00	9100.39	0.00
KOVALKO ROBERT & PETER TRUSTEES			0.00	9518.49	0.00	0.00	9518.49
R 2457	20	24-091		7154.14	0.00	0.00	0.00
			0.00	0.00	0.00	7154.14	0.00
VO ANDY & TUYET T/E			0.00	10275.90	0.00	0.00	10275.90
R 5225	20	24-092		7772.33	0.00	0.00	0.00
			0.00	0.00	0.00	7772.33	0.00
SAWRIKAR NACHIKETA			0.00	26120.06	0.00	0.00	26120.06
R 4070	20	24-092A		19251.06	0.00	0.00	2.64
			0.00	2.68	2.64	19251.06	2.68
CHUNG CHRISTINA			0.00	20179.69	0.00	0.00	20179.69
R 846	20	24-093		15032.85	0.00	0.00	0.00
			0.00	0.00	0.00	15032.85	0.00
SOE YAWAI			0.00	10231.79	0.00	0.00	10231.79
R 4360	20	24-094		7661.50	0.00	0.00	0.00
			0.00	0.00	0.00	7661.50	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
SEGAL JOHN				0.00	11257.30	0.00	0.00	0.00	11257.30
R 4152	20	24-095			8357.00	0.00	0.00	8357.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FULCO SARAH HOFFMAN				0.00	18809.19	0.00	0.00	0.00	18809.19
R 1520	20	24-096			13284.44	0.00	0.00	13284.44	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
IBASCO JOHN CHRISTIAN O				0.00	11095.05	0.00	0.00	0.00	11095.05
R 2120	20	24-097			8305.76	0.00	0.00	8305.76	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BETANCOURT KAREN				0.00	13993.57	0.00	0.00	0.00	13993.57
R 402	20	24-098			10469.56	0.00	0.00	10469.56	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JENNEY JOHN B				0.00	10584.66	0.00	0.00	0.00	10584.66
R 2184	20	24-099			7887.30	0.00	0.00	7887.30	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
COLUCI GEORGE R & HELEN A				0.00	9360.66	0.00	0.00	0.00	9360.66
R 918	20	24-100			6976.93	0.00	0.00	6976.93	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
COLUCI GEORGE R & HELEN A				0.00	738.75	0.00	0.00	0.00	738.75
R 919	20	24-101			554.12	0.00	0.00	554.12	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KINGSFORD ALESSANDRA				0.00	10449.19	0.00	0.00	0.00	10449.19
R 2410	20	24-102			7776.26	0.00	0.00	7776.26	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DONOVAN BRIAN				0.00	19037.61	0.00	0.00	0.00	19037.61
R 1187	20	24-103			14241.82	0.00	0.00	14241.82	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SWEETLAND, TIMOTHY B				0.00	13839.18	0.00	0.00	0.00	13839.18
R 4569	20	24-104			10359.89	0.00	0.00	10359.89	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CALLAHAN DONALD P				0.00	16252.51	0.00	0.00	0.00	16252.51
R 634	20	24-104A			12165.90	0.00	0.00	12165.90	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ROI ANNA ERIKA				0.00	11688.15	0.00	0.00	0.00	11688.15
R 3913	20	24-105			8315.17	0.00	0.00	8315.17	265.05
				0.00	3.87	0.00	0.00	3.87	268.92

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MCCORMICK MAUREEN E KELLY R 3039	20	24-129		0.00	16632.16 12381.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12381.71 0.00	16632.16 0.00 0.00
HARRIS STEVEN ANDREW R 1898	20	24-130		0.00	16559.69 12396.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12396.14 0.00	16559.69 0.00 0.00
HAMILTON GEORGE HALL III R 1844	20	24-131		0.00	13476.87 10017.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10017.20 0.00	13476.87 0.00 0.00
KOPP PAULA J TRUSTEE R 2445	20	24-132		0.00	14475.60 10737.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10737.43 0.00	14475.60 0.00 0.00
CANCIAN DAVID JAMES R 654	20	24-133		0.00	21025.61 15735.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15735.56 0.00	21025.61 0.00 0.00
HUANG HUA R 2079	20	24-134		0.00	13700.56 10257.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10257.23 0.00	13700.56 0.00 0.00
SADAGURSKY, JOEL T. R 4009	20	24-135		0.00	14618.95 10948.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10948.11 0.00	14618.95 0.00 0.00
HECKER GEORGE R 1948	20	24-136		0.00	15505.83 10804.61 11.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10804.61 11.66	15505.83 800.00 811.66
SERIO JUSTIN T R 4162	20	24-137		0.00	15579.87 11663.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11663.29 0.00	15579.87 0.00 0.00
COOK BRIAN D TRUSTEE R 942	20	24-138		0.00	18029.43 13355.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13355.33 0.00	18029.43 0.00 0.00
ZIMMER WILLIAM L R 5631	20	24-139		0.00	15069.48 11285.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11285.11 0.00	15069.48 0.00 0.00
MACDOWELL VIRGINIA S R 2865	20	24-140		0.00	14242.45 10662.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10662.86 0.00	14242.45 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
FISCHER DAVID H				0.00	15039.54	0.00	0.00	0.00	15039.54
R 1431	20	25-012			11259.31	0.00	0.00	11259.31	0.00
				0.00	91.80	91.80	0.00	0.00	0.00
HARRIS R SCOTT				0.00	17548.97	0.00	0.00	0.00	17548.97
R 1896	20	25-013			8743.59	0.00	0.00	8743.59	4402.69
				0.00	101.06	36.89	0.00	64.17	4466.86
SOMMERFIELD THOMAS R				0.00	16944.06	0.00	0.00	0.00	16944.06
R 4368	20	25-014			12680.57	0.00	0.00	12680.57	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JOHN S. LIS TRUST				0.00	13776.17	0.00	0.00	0.00	13776.17
R 2208	20	25-016			10360.09	0.00	0.00	10360.09	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SKLAR SIDNEY J & RAZEL F TRUSTEE				0.00	14316.50	0.00	0.00	0.00	14316.50
R 4313	20	25-017			10715.90	0.00	0.00	10715.90	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ACKERMAN LUCAS BARDWELL				0.00	15965.81	0.00	0.00	0.00	15965.81
R 75	20	25-018			11946.77	0.00	0.00	11946.77	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BREIT STEPHEN R				0.00	15850.81	0.00	0.00	0.00	15850.81
R 510	20	25-019			11865.45	0.00	0.00	11865.45	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KEELER RICHARD B				0.00	14346.42	0.00	0.00	0.00	14346.42
R 2329	20	25-021			10741.26	0.00	0.00	10741.26	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
THOEN ERIK R T/E				0.00	19798.47	0.00	0.00	0.00	19798.47
R 4658	20	25-022			14815.82	0.00	0.00	14815.82	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MCENANY JENNIFER				0.00	13139.76	0.00	0.00	0.00	13139.76
R 3050	20	25-023			10234.93	0.00	0.00	10234.93	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FINE ARTHUR S				0.00	14968.66	0.00	0.00	0.00	14968.66
R 1419	20	25-024			11206.22	0.00	0.00	11206.22	0.00
				0.00	45.02	44.77	0.00	0.00	0.00
JOHNSTON BENJAMIN RICHARD				0.00	17355.20	0.00	0.00	0.00	17355.20
R 2221	20	25-025			12987.47	0.00	0.00	12987.47	0.00
				0.00	13.23	13.23	0.00	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
CONARD RALPH W/ELIZABETH R				0.00	11833.85	0.00	0.00	0.00	11833.85
R 925	20	25-026			8860.94	0.00	0.00	8860.94	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WEST ADAM B				0.00	16137.52	0.00	0.00	0.00	16137.52
R 5380	20	25-027	T/E		12078.52	0.00	0.00	12078.52	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FONG MING C				0.00	12678.21	0.00	0.00	0.00	12678.21
R 1467	20	25-028	T/E		9493.59	0.00	0.00	9493.59	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ROBISON WAYNE M				0.00	15351.45	0.00	0.00	0.00	15351.45
R 3904	20	25-029			11491.48	0.00	0.00	11491.48	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
STEVENS LORING L				0.00	18301.96	0.00	0.00	0.00	18301.96
R 4458	20	25-030			13704.66	0.00	0.00	13704.66	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
THIBAUD JULIETTE				0.00	11608.59	0.00	0.00	0.00	11608.59
R 4656	20	25-031			8698.51	0.00	0.00	8698.51	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MARTIN, CORNELIA E				0.00	13324.07	0.00	0.00	0.00	13324.07
R 2984	20	25-032			10009.66	0.00	0.00	10009.66	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SCHMANDT KAYA				0.00	15685.41	0.00	0.00	0.00	15685.41
R 4101	20	25-033			11617.32	0.00	0.00	11617.32	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FORD EMORY				0.00	14641.00	0.00	0.00	0.00	14641.00
R 1468	20	25-034			10960.43	0.00	0.00	10960.43	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KADZIS JOHN A & SUSAN M CO-TRUST				0.00	14121.16	0.00	0.00	0.00	14121.16
R 1319	20	25-035			10572.33	0.00	0.00	10572.33	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CONCEPCION, MERCEDES A				0.00	15690.14	0.00	0.00	0.00	15690.14
R 926	20	25-036			0.00	0.00	0.00	0.00	11745.71
				0.00	584.13	0.00	0.00	584.13	12329.84
MA ERICH HING SANG				0.00	13454.81	0.00	0.00	0.00	13454.81
R 2849	20	25-037			10074.16	0.00	0.00	10074.16	0.00
				0.00	7.95	7.95	0.00	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
ROBERTSON LAURA M R 3895		20 25-050A		0.00	24195.08 24190.63 144.72	0.00 0.00 144.72	0.00 0.00 0.00	0.00 24190.63 0.00	24195.08 0.00 0.00
GRIFFITHS DAVID & ELZBIETA R 1763		20 25-051		0.00	13670.63 6796.57 50.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6796.57 50.10	13670.63 3437.03 3487.13
TOTH MONICA R 4717		20 25-052		0.00	10567.33 7916.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7916.31 0.00	10567.33 0.00 0.00
BRIDGMAN EDWARD F JR & BRIDGMAN R 521		20 25-053		0.00	13930.55 10430.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10430.25 0.00	13930.55 0.00 0.00
PETERS ALLISON M & MATTHEW R 3620		20 25-054		0.00	13350.85 9923.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9923.45 0.00	13350.85 0.00 0.00
RAYMOND THOMAS R R 3805		20 25-055		0.00	15751.58 11787.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11787.68 0.00	15751.58 0.00 0.00
REGAN DEVON R & HALEIGH V TRUSTE R 3818		20 25-056		0.00	14995.44 11119.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11119.90 0.00	14995.44 0.00 0.00
SHAH ANAND R 4172		20 25-057		0.00	17993.19 13309.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13309.07 0.00	17993.19 0.00 0.00
BAKER CHRISTOPHER CM R 244		20 25-058		0.00	21331.21 14786.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14786.66 0.00	21331.21 0.00 0.00
SHIELDS ROBERT W R 4234		20 25-059		0.00	18346.06 13732.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13732.35 0.00	18346.06 0.00 0.00
BARNES-MORRISEY KELLY A T/E R 289		20 25-062		0.00	13084.62 9877.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9877.37 0.00	13084.62 0.00 0.00
LI QUANXI T/E R 2701		20 25-063		0.00	12731.76 9530.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9530.32 0.00	12731.76 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
SHIGLEY KLAUS O & LINDA B TRUSTE R 4236		20 25-064		0.00	15100.98 11196.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11196.06 0.00	15100.98 0.00 0.00
NUPLS THOMAS J R 3429		20 25-065		0.00	13843.91 10365.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10365.72 0.00	13843.91 0.00 0.00
ZHANG LIANG R 5597		20 25-066		0.00	12857.78 9550.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9550.02 0.00	12857.78 0.00 0.00
WELFORD COREY D R 5369		20 25-067		0.00	15612.95 11756.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11756.48 0.00	15612.95 0.00 0.00
STARFIELD PATRICIA D R 4429		20 25-068		0.00	12178.84 9117.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9117.45 0.00	12178.84 0.00 0.00
WEINSHEL DAVID A R 5356		20 25-069		0.00	14370.05 10656.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10656.07 0.00	14370.05 0.00 0.00
NEWLAND JAMES & NEWLAND JASMINE R 3369		20 25-070		0.00	14704.01 11005.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11005.37 0.00	14704.01 0.00 0.00
SHAW RANSOM B R 4203		20 25-071		0.00	13391.80 10025.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10025.34 0.00	13391.80 0.00 0.00
ZAGAME ALBERT R 5575		20 25-072		0.00	15176.60 11245.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11245.99 0.00	15176.60 0.00 0.00
BROWN ETHAN R 539		20 25-073		0.00	12840.45 9681.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9681.24 0.00	12840.45 0.00 0.00
HIGANO NATSUO R 1994		20 25-074		0.00	11986.66 8911.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8911.36 0.00	11986.66 0.00 0.00
LARSON SUSAN J TRUSTEE R 2579		20 25-075		0.00	13629.67 13627.04 35.49	0.00 0.00 35.49	0.00 0.00 0.00	0.00 13627.04 0.00	13629.67 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
KUTNER JANET L			0.00	12563.21	0.00	0.00	12563.21
R 2505	20	25-076		9406.64	0.00	0.00	0.00
			0.00	0.00	0.00	9406.64	0.00
AHERN MICHAEL XAVIER			0.00	14830.04	0.00	0.00	14830.04
R 97	20	25-077		11097.83	0.00	0.00	0.00
			0.00	0.00	0.00	11097.83	0.00
LANSKY REBECCA DAWN			0.00	14228.27	0.00	0.00	14228.27
R 2560	20	25-078		10650.57	0.00	0.00	0.00
			0.00	0.00	0.00	10650.57	0.00
RECCO JOHN JR TRUSTEE			0.00	18781.60	0.00	0.00	18781.60
R 3808	20	25-079		14018.01	0.00	0.00	0.00
			0.00	10.65	0.00	14018.01	0.00
STONE WAYLAND LLC			0.00	22800.13	0.00	0.00	22800.13
R 4472	20	25-080		16981.73	0.00	0.00	0.00
			0.00	0.00	0.00	16981.73	0.00
PMG NORTHEAST LLC			0.00	14359.78	0.00	0.00	14359.78
R 3679	20	25-081		10797.21	0.00	0.00	0.00
			0.00	0.00	0.00	10797.21	0.00
STONE-WAYLAND LLC			0.00	26969.90	0.00	0.00	26969.90
R 4473	20	25-082		20142.76	0.00	0.00	0.00
			0.00	0.00	0.00	20142.76	0.00
AGGARWAL CHAITANYA			0.00	14880.44	0.00	0.00	14880.44
R 88	20	25-083		11083.62	0.00	0.00	0.00
			0.00	0.00	0.00	11083.62	0.00
GOUNNEROV BOYAN			0.00	10330.60	0.00	0.00	10330.60
R 1717	20	25-084		7612.60	0.00	0.00	0.00
			0.00	0.00	0.00	7612.60	0.00
KAYE RICHARD			0.00	26378.41	0.00	0.00	26378.41
R 2317	20	25-085		19509.32	0.00	0.00	0.00
			0.00	0.00	0.00	19509.32	0.00
ATLAS NANCY S			0.00	19475.54	0.00	0.00	19475.54
R 218	20	25-086		14480.70	0.00	0.00	0.00
			0.00	0.00	0.00	14480.70	0.00
ATLAS NANCY S			0.00	13516.25	0.00	0.00	13516.25
R 219	20	25-087		10218.34	0.00	0.00	0.00
			0.00	0.00	0.00	10218.34	0.00

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GREENBAUM SHERRE M R 1739		T/E 20 25-088		0.00	18177.51 13413.51 157.14	0.00 0.00 154.88	0.00 0.00 0.00	0.00 13413.51 2.26	18177.51 154.88 157.14
ZIEGLER WARREN H R 5626		20 25-089		0.00	14960.78 11170.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11170.99 0.00	14960.78 0.00 0.00
BALICKI WILLIAM R 254		20 25-090		0.00	23185.32 17135.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17135.88 0.00	23185.32 0.00 0.00
PARSEGHIAN MICHAEL W R 3556		20 25-090A		0.00	31090.07 22967.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22967.72 0.00	31090.07 0.00 0.00
ZIEGLER WARREN R 5625		20 25-090C		0.00	664.26 498.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 498.10 0.00	664.26 0.00 0.00
DURHAM TYLER R 1264		20 25-091		0.00	22748.97 16825.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16825.46 0.00	22748.97 0.00 0.00
HARPER JOHN P R 1882		20 25-091A		0.00	26430.40 19518.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19518.87 0.00	26430.40 0.00 0.00
LIVINGSTON EHRLICH R 2756		20 25-093		0.00	30694.68 22631.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22631.87 0.00	30694.68 0.00 0.00
REINHARDT PATRICIA M R 3828		20 25-093B		0.00	22949.03 16989.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16989.58 0.00	22949.03 0.00 0.00
PAZOLLI ERMIRA R 3581		20 25-094		0.00	15682.26 7798.67 57.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7798.67 57.45	15682.26 3941.80 3999.25
VEGA SANTOS JACQUELINE R 5183		20 25-095		0.00	4233.08 3055.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3055.93 0.00	4233.08 0.00 0.00
KITENDAUGH JAMES G R 2420		20 25-096		0.00	18941.52 14110.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14110.62 0.00	18941.52 0.00 0.00

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SLININGER KIMBERLY ANN R 4321	20	25-097		0.00	16050.88 12017.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12017.01 0.00	16050.88 0.00 0.00
RAHMAN FARZANA TRUSTEE & BARBOZA R 3773	20	25-098		0.00	17032.27 12748.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12748.93 0.00	17032.27 0.00 0.00
KYONG-OK AHN TRUST R 2513	20	25-099		0.00	18617.01 13932.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13932.78 0.00	18617.01 0.00 0.00
REICHELT MARK W R 3822	20	25-100		0.00	22071.60 16336.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16336.07 0.00	22071.60 0.00 0.00
CULLEN CHRISTOPHER R 1008	20	25-101		0.00	19883.53 14731.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14731.03 0.00	19883.53 0.00 0.00
MCCABE ANTONIA R TRUSTEE R 3028	20	25-102		0.00	17726.98 13145.21 54.19	0.00 0.00 54.19	0.00 0.00 0.00	0.00 13145.21 0.00	17726.98 0.00 0.00
BARNETT SHEPPARD J R 292	20	25-103		0.00	12193.02 9132.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9132.33 0.00	12193.02 0.00 0.00
MANIAR TAPAN R 2932	20	25-104		0.00	32985.14 24463.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24463.93 0.00	32985.14 0.00 0.00
RUSSELL LEONARD R 3986	20	25-104A		0.00	23287.72 17232.36 197.03	0.00 0.00 197.03	0.00 0.00 0.00	0.00 17232.36 0.00	23287.72 0.00 0.00
ORLOV NICHOLAS & ORLOV SARAH R 3497	20	25-104B		0.00	25960.96 19191.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19191.90 0.00	25960.96 0.00 0.00
KEVY SYBIL L R 2376	20	25-105		0.00	14058.15 10475.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10475.87 0.00	14058.15 0.00 0.00
MCGEOUGH JOHN P JR & DENISE D TR R 3054	20	25-106		0.00	22282.68 16556.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16556.80 0.00	22282.68 0.00 0.00

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MAAS MAUREEN R 2853	20	26-003		0.00	7572.72 5631.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5631.71 0.00	7572.72 0.00 0.00
MAAS MAUREEN R 2854	20	26-004		0.00	270.05 202.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 202.44 0.00	270.05 0.00 0.00
LEE WILLIAM H R 2628	20	26-005		0.00	16069.78 11913.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11913.00 0.00	16069.78 0.00 0.00
MOORE, BRIAN E R 3229	20	26-006		0.00	14774.90 11059.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11059.43 0.00	14774.90 0.00 0.00
GLAZER JONATHAN L R 1644	20	26-007		0.00	17318.98 12960.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12960.70 0.00	17318.98 0.00 0.00
LANE JANE MALETZ R 2548	20	27-001		0.00	15508.98 11619.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11619.61 0.00	15508.98 0.00 0.00
GRONEWOLD DAVID A & CATHERINE W R 1771	20	27-002		0.00	22454.39 16798.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16798.99 0.00	22454.39 0.00 0.00
YAMAGUCHI TAKAHISA R 5528	20	27-003		0.00	17955.39 13437.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13437.84 0.00	17955.39 0.00 0.00
ENGLER REALTY TRUST R 1332	20	27-004		0.00	16118.61 12065.17 9.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12065.17 0.00	16118.61 0.00 0.00
CAVALLUZZI THOMAS R 730	20	27-005		0.00	15033.25 11257.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11257.03 0.00	15033.25 0.00 0.00
BORGESTEDT MATS O R 469	20	27-006		0.00	33210.40 24502.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24502.51 0.00	33210.40 0.00 0.00
ADINI JESSICA M R 83	20	27-007		0.00	15151.40 11346.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11346.42 0.00	15151.40 0.00 0.00

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SEWARD NANCY R 4167	20	27-008		0.00	17060.63 12770.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12770.46 0.00	17060.63 0.00 0.00
GREENAWAY THOMAS D R 1738	20	27-009		0.00	17033.86 12746.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12746.26 0.00	17033.86 0.00 0.00
WRIGHT THRUSTON III R 5499	20	27-011		0.00	19026.59 14236.74 100.29	0.00 0.00 100.29	0.00 0.00 0.00	0.00 14236.74 0.00	19026.59 0.00 0.00
LAJOIE JANE L R 2528	20	27-012		0.00	15792.13 11694.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11694.50 0.00	15792.13 0.00 0.00
MATTHEWS SEAN R 3007	20	27-013		0.00	24250.21 17932.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17932.48 0.00	24250.21 0.00 0.00
PATTERSON S MAUREN R 3572	20	27-014		0.00	13697.41 10169.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10169.05 0.00	13697.41 0.00 0.00
GRACIA JOHN D R 1723	20	27-016		0.00	16953.51 12738.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12738.13 0.00	16953.51 0.00 0.00
CAPLES DANIEL P R 666	20	27-017		0.00	19978.05 14943.06 40.15	0.00 0.00 40.13	0.00 0.00 0.00	0.00 14943.06 0.02	19978.05 1.96 1.98
SYLVA KAREN W TRUSTEE R 4575	20	27-018		0.00	16718.80 12399.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12399.48 0.00	16718.80 0.00 0.00
FRAME MICHAEL P R 1484	20	27-019		0.00	17892.38 13478.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13478.22 0.00	17892.38 0.00 0.00
REYNOLDS ALEXANDER T/E R 3843	20	27-020		0.00	13834.52 10209.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10209.88 0.00	13834.52 0.00 0.00
ELBING KRISTOFER E R 1306	20	27-020A		0.00	895.50 671.15 0.61	0.00 0.00 0.60	0.00 0.00 0.00	0.00 671.15 0.01	895.50 0.60 0.61

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BARBARA LYON TOBIN TRUST R 274	20	28-001		0.00	16329.70 12093.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12093.63 0.00	16329.70 0.00 0.00
STANLEY RICHARD A TRUSTEE R 4426	20	28-001A		0.00	19034.46 13656.69 0.00	-812.00 0.00 0.00	0.00 0.00 0.00	0.00 13656.69 0.00	18222.46 0.00 0.00
VILLARI DAVID PHILLIP R 5210	20	28-002		0.00	17079.53 12783.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12783.81 0.00	17079.53 0.00 0.00
LI ZHI R 2705	20	28-003		0.00	15349.88 11359.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11359.05 0.00	15349.88 0.00 0.00
RANAGHAN MATTHEW & EMILY R 3791	20	28-005		0.00	11228.95 8349.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8349.32 0.00	11228.95 0.00 0.00
LOPEZ BARRAZA GRACE K R 2774	20	28-006		0.00	14294.44 10610.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10610.90 0.00	14294.44 0.00 0.00
FARRELL JAMES D P R 1380	20	28-007		0.00	14692.98 10927.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10927.53 0.00	14692.98 0.00 0.00
KLAPPER KARL R T/E R 2423	20	28-008		0.00	14032.95 10504.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10504.41 0.00	14032.95 0.00 0.00
BUTERA LEOPOLDO S JR R 614	20	28-009		0.00	15751.58 11798.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11798.95 0.00	15751.58 0.00 0.00
SLEP GARY M & SLEP VIRGINIA R 4319	20	28-010		0.00	15253.79 11421.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11421.00 0.00	15253.79 0.00 0.00
KRISTOFEK GRANT W R 2469	20	28-011		0.00	16353.33 12241.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12241.86 0.00	16353.33 0.00 0.00
GOLDSTEIN STUART M R 1674	20	28-012		0.00	14601.62 10914.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10914.76 0.00	14601.62 0.00 0.00

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FYE DONALD M & KAIA A TRUSTEES R 1527	20	28-025A		0.00	26025.55 19200.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19200.81 0.00	26025.55 0.00 0.00
KENNEY WILLIAM S JR R 2364	20	28-025B		0.00	23681.54 17576.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17576.26 0.00	23681.54 0.00 0.00
SANCHEZ PEDRO G R 4038	20	28-025C		0.00	23730.37 17588.29 136.77	0.00 0.00 136.77	0.00 0.00 0.00	0.00 17588.29 0.00	23730.37 0.00 0.00
XUE WENIL R 5522	20	28-026		0.00	24921.28 18399.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18399.67 0.00	24921.28 0.00 0.00
WAMBOLT DOUGLAS S TRUSTEE / WAMB R 5263	20	28-027		0.00	14303.89 10708.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10708.74 0.00	14303.89 0.00 0.00
WONG DARRELL L R 5470	20	28-028		0.00	13768.30 10307.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10307.56 0.00	13768.30 0.00 0.00
SODICKSON AARON R 4359	20	28-029		0.00	17136.25 12828.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12828.19 0.00	17136.25 0.00 0.00
RUSSELL LEWIS S JR & CHARLOTTE B R 3987	20	28-030		0.00	12752.24 9545.39 31.98	0.00 0.00 31.97	0.00 0.00 0.00	0.00 9545.39 0.01	12752.24 1.23 1.24
SKEHAN TIMOTHY TRUSTEE R 4310	20	28-031		0.00	12114.25 9045.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9045.74 0.00	12114.25 0.00 0.00
SKEHAN TIMOTHY TRUSTEE R 4311	20	28-031A		0.00	59.86 46.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 46.39 0.00	59.86 0.00 0.00
LUFKIN RONALD H JR R 2815	20	29-001		0.00	16923.59 12516.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12516.17 0.00	16923.59 0.00 0.00
GORDON ANN B R 1701	20	29-002		0.00	14472.44 10737.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10737.58 0.00	14472.44 0.00 0.00

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MARSHALL ROBERT TRUSTEE R 2973	20	29-005		0.00	74429.18 56685.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 56685.75 0.00	74429.18 0.00 0.00
CIBOTTI DEBORAH MUNSEY R 853	20	29-005A		0.00	23267.23 17272.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17272.97 0.00	23267.23 0.00 0.00
MUNSEY KENNETH R R 3297	20	29-005B		0.00	21164.24 15617.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15617.80 0.00	21164.24 0.00 0.00
FOX KIMBERLY CHAMBERS R 1481	20	29-006		0.00	20171.81 14930.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14930.60 0.00	20171.81 0.00 0.00
UEBERROTH KYLE R 5045	20	29-007		0.00	18648.52 13809.79 9.38	0.00 0.00 9.26	0.00 0.00 0.00	0.00 13809.79 0.12	18648.52 9.26 9.38
WATKINS DAVID V R 5292	20	29-008		0.00	29097.34 27909.48 146.05	0.00 0.00 146.05	0.00 0.00 0.00	0.00 27909.48 0.00	29097.34 0.00 0.00
GRENIER PHILLIPE B R 1757	20	29-009		0.00	20896.44 15635.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15635.03 0.00	20896.44 0.00 0.00
FILANDRIANOS ANGELA & THEODORE T R 1414	20	29-010		0.00	470.26 352.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 352.46 0.00	470.26 0.00 0.00
FILANDRIANOS ANGELA & THEODORE R 1410	20	29-011		0.00	496.64 372.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 372.48 0.00	496.64 0.00 0.00
FILANDRIANOS ANGELA & THEODORE T R 1411	20	29-012		0.00	467.15 350.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 350.06 0.00	467.15 0.00 0.00
FILANDRIANOS ANGELA & THEODORE T R 1412	20	29-013		0.00	476.46 357.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 357.27 0.00	476.46 0.00 0.00
FILANDRIANOS ANGELA & THEODORE T R 1413	20	29-014		0.00	17763.20 13344.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13344.34 0.00	17763.20 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
DICKSTEIN GEORGE			0.00	23982.41	0.00	0.00	23982.41
R 1153	20	29-015		17731.90	0.00	17731.90	0.00
			0.00	0.00	0.00	0.00	0.00
HENNING THEODORE W			0.00	19385.74	0.00	0.00	19385.74
R 1965	20	29-016		14501.62	0.00	14501.62	0.00
			0.00	0.00	0.00	0.00	0.00
DININIO PHYLLIS			0.00	14831.61	0.00	0.00	14831.61
R 1166	20	29-017		11029.32	0.00	11029.32	0.00
			0.00	0.00	0.00	0.00	0.00
O'DONNELL JOHN J			0.00	18472.08	0.00	0.00	18472.08
R 3441	20	29-018		13819.17	0.00	13819.17	0.00
			0.00	0.00	0.00	0.00	0.00
ROBERT R JONES REVOCABLE TRUST O			0.00	18527.22	0.00	0.00	18527.22
R 3888	20	29-019		13726.78	0.00	13726.78	0.00
			0.00	0.00	0.00	0.00	0.00
WATKINS HENRY C			0.00	40143.21	0.00	0.00	40143.21
R 5293	20	29-021		30093.49	0.00	30093.49	0.00
			0.00	0.00	0.00	0.00	0.00
SNYDER BARRY T/E			0.00	34295.10	0.00	0.00	34295.10
R 4355	20	29-023		0.00	0.00	0.00	24776.80
			0.00	1166.94	0.00	1166.94	25943.74
ANAND GENEVIEVE G			0.00	15061.60	0.00	0.00	15061.60
R 153	20	29-024		11275.97	0.00	11275.97	0.00
			0.00	0.00	0.00	0.00	0.00
PRUNEAU PAUL N			0.00	15617.68	0.00	0.00	15617.68
R 3741	20	29-025		11796.09	0.00	11796.09	0.00
			0.00	0.00	0.00	0.00	0.00
BELL STEPHEN J			0.00	16476.20	0.00	0.00	16476.20
R 355	20	29-026		12321.05	0.00	12321.05	0.00
			0.00	0.00	0.00	0.00	0.00
SONG BAIZHENG			0.00	15515.28	0.00	0.00	15515.28
R 4369	20	29-027		11497.18	0.00	11497.18	0.00
			0.00	0.00	0.00	0.00	0.00
JAMES P BURNS TRUST			0.00	23637.43	0.00	0.00	23637.43
R 2167	20	29-029		17481.89	0.00	17481.89	0.00
			0.00	0.00	0.00	0.00	0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
ZHANG HAIFAN			0.00	11926.79	0.00	0.00	11926.79
R 5593	20	29-041N		0.00	0.00	0.00	8966.31
			0.00	448.59	0.00	448.59	9414.90
DORAN GEORGE J JR			0.00	12170.96	0.00	0.00	12170.96
R 1195	20	29-041O		9149.88	0.00	9149.88	0.00
			0.00	0.00	0.00	0.00	0.00
LUCHETTI LISA A			0.00	11529.83	0.00	0.00	11529.83
R 2810	20	29-041P		8668.22	0.00	8668.22	0.00
			0.00	0.00	0.00	0.00	0.00
FREEMAN MATTHEW J			0.00	33709.77	0.00	0.00	33709.77
R 1499	20	29-043A		24866.95	0.00	24866.95	0.00
			0.00	0.00	0.00	0.00	0.00
ZACHERY LEON III T/E			0.00	18665.84	0.00	0.00	18665.84
R 5570	20	29-046		13735.93	0.00	13735.93	56.27
			0.00	0.82	0.00	0.82	57.09
LONG MICHAEL			0.00	11451.06	0.00	0.00	11451.06
R 2768	20	29-047		8571.67	0.00	8571.67	0.00
			0.00	0.00	0.00	0.00	0.00
NORTHBRIDGE CARRIAGE HOUSE II LL			0.00	148329.17	0.00	0.00	148329.17
R 3413	20	29-048		110758.33	0.00	110758.33	0.00
			0.00	0.00	0.00	0.00	0.00
FARM STAND ACQUISTION LLC			0.00	12521.90	0.00	0.00	12521.90
R 1375	20	29-048A		9486.05	0.00	9486.05	1.17
			0.00	1.19	1.17	0.02	1.19
BURKE DANIEL J & BURKE DIANE RAC			0.00	9713.52	0.00	0.00	9713.52
R 582	20	29-049		7242.57	0.00	7242.57	0.00
			0.00	0.00	0.00	0.00	0.00
ASTLEY MALCOLM L			0.00	14114.86	0.00	0.00	14114.86
R 213	20	29-050		10506.74	0.00	10506.74	1.38
			0.00	1.40	1.38	0.02	1.40
ALTREUTER JENNIFER			0.00	10028.58	0.00	0.00	10028.58
R 139	20	29-052		7509.66	0.00	7509.66	0.00
			0.00	0.00	0.00	0.00	0.00
STERLING WILLIAM A & GRETCHEN M			0.00	21220.94	0.00	0.00	21220.94
R 4450	20	29-053		15711.97	0.00	15711.97	0.00
			0.00	0.00	0.00	0.00	0.00

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LLOYD CHRISTIAN T & REBECCA B TR R 2758	20	29-053A		0.00	19091.17 14133.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14133.92 0.00	19091.17 0.00 0.00
BARAKOV TEMENUGA R 272	20	29-054		0.00	11975.62 8953.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8953.48 0.00	11975.62 0.00 0.00
STEWART JAMES F & C. FAITH TRUST R 4462	20	29-055A		0.00	1739.46 1323.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1323.67 0.00	1739.46 0.00 0.00
LAIN REALTY TRUST R 2527	20	29-057		0.00	1047.60 787.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 787.90 0.00	1047.60 0.00 0.00
PROGRESS-MA LLC R 3737	20	29-058		0.00	20059.97 14833.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14833.54 0.00	20059.97 0.00 0.00
KILMON ALICE LORING R 2394	20	29-059		0.00	16312.37 12088.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12088.87 0.00	16312.37 0.00 0.00
BLUMBERG DAVID J R 440	20	29-060		0.00	16318.68 12205.79 37.61	0.00 0.00 37.57	0.00 0.00 0.00	0.00 12205.79 0.04	16318.68 3.15 3.19
RENDA BRIAN R 3834	20	29-061		0.00	16777.08 12565.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12565.03 0.00	16777.08 0.00 0.00
SMITH BRUCE D & SMITH KATHLEEN R R 4331	20	29-062		0.00	15030.09 11163.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11163.21 0.00	15030.09 0.00 0.00
LIDDY TIMOTHY J R 2713	20	29-063		0.00	22507.95 16625.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16625.70 0.00	22507.95 0.00 0.00
WHITMAN KATHY JEAN R 5404	20	29-064		0.00	14089.66 10666.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10666.14 0.00	14089.66 0.00 0.00
SANTAMARIA JAMES F & NANCY N TRU R 4045	20	29-065		0.00	13434.34 10055.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10055.27 0.00	13434.34 0.00 0.00

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WOOD DOUGLAS M	T/E			0.00	19672.45	0.00	0.00	0.00	19672.45
R 5483	20	29-066		0.00	14538.45	0.00	0.00	14538.45	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WEINTRAUB JONATHAN M				0.00	13432.76	0.00	0.00	0.00	13432.76
R 5360	20	29-067		0.00	10177.03	0.00	0.00	10177.03	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KNIGHT ANN F & FREDERICK K CO-TR				0.00	16065.06	0.00	0.00	0.00	16065.06
R 2433	20	29-068		0.00	12157.49	0.00	0.00	12157.49	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DIJULIA CHRISTOPHER J				0.00	21042.94	0.00	0.00	0.00	21042.94
R 1156	20	29-069		0.00	15740.76	0.00	0.00	15740.76	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GRUMBACH JAMES E				0.00	15775.21	0.00	0.00	0.00	15775.21
R 1778	20	29-070		0.00	11683.44	0.00	0.00	11683.44	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
OZGUC JANICE				0.00	25653.78	0.00	0.00	0.00	25653.78
R 3519	20	30-001		0.00	19197.68	0.00	0.00	19197.68	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KERWIN MICHAEL				0.00	25211.13	0.00	0.00	0.00	25211.13
R 2374	20	30-002		0.00	18642.03	0.00	0.00	18642.03	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SHAW DOUGLAS R & ANDREA L				0.00	34083.11	0.00	0.00	0.00	34083.11
R 4199	20	30-003		0.00	25123.78	0.00	0.00	25123.78	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHAKRABARTI SUPRIYA				0.00	24325.82	0.00	0.00	0.00	24325.82
R 743	20	30-004		0.00	18004.07	0.00	0.00	18004.07	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GAYED AHMED				0.00	31999.02	0.00	0.00	0.00	31999.02
R 1574	20	30-005		0.00	23594.98	0.00	0.00	23594.98	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HAIDAR EYAD				0.00	30496.20	0.00	0.00	0.00	30496.20
R 1828	20	30-006		0.00	22493.23	0.00	0.00	22493.23	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
LANE ANDREW J INC				0.00	1007.25	0.00	0.00	0.00	1007.25
R 2546	20	30-008		0.00	0.00	0.00	0.00	0.00	755.35
				0.00	37.65	0.00	0.00	37.65	793.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MATTHEWS ALLAN J & DIEDRE R 3005		20 30-031B	T/	0.00	16005.19 11853.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11853.86 0.00	16005.19 0.00 0.00
ELENI G PANTELIS & MARIA ALEXIA R 1308		20 30-032		0.00	11602.29 8669.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8669.38 0.00	11602.29 0.00 0.00
FOSTER, ASA B R 1477		20 30-033		0.00	17325.28 12898.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12898.03 0.00	17325.28 0.00 0.00
SIMAS BRAD M & SIMAS KRISTEN A R 4283		20 30-034		0.00	22602.47 16737.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16737.49 0.00	22602.47 0.00 0.00
PETER BERAN R 3619		20 30-034A		0.00	22186.59 16402.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16402.23 0.00	22186.59 0.00 0.00
POOL ARLAN L R 3698		20 30-034B		0.00	20094.62 14890.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14890.27 0.00	20094.62 0.00 0.00
WOLF STEVEN T & MICHELLE S TRUST R 5461		20 30-034C		0.00	23443.66 17375.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17375.47 0.00	23443.66 0.00 0.00
HOMER DIANE B & MARC J TRUSTEES R 2042		20 30-035		0.00	17163.02 12839.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12839.85 0.00	17163.02 0.00 0.00
GEEVARGHESE ANISH & SUSAN & IYPE R 1581		20 30-036		0.00	30737.21 22664.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22664.83 0.00	30737.21 0.00 0.00
KLINE JOSHUA C R 2429		20 30-037		0.00	27693.77 20425.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20425.11 0.00	27693.77 0.00 0.00
PETTERSEN ANDREA K R 3630		20 30-038		0.00	20088.32 14950.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14950.35 0.00	20088.32 0.00 0.00
O'CONNOR MARY LYONS TRUSTEE R 4		20 30-039		0.00	26587.93 19678.33 187.47	0.00 0.00 187.47	0.00 0.00 0.00	0.00 19678.33 0.00	26587.93 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MAXWELL LAWRENCE FOSTER TRUST R 3016	20	30-050A		0.00	18996.65 14215.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14215.27 0.00	18996.65 0.00 0.00
LANDRY BENJAMIN D R 2542	20	30-051		0.00	21307.58 15834.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15834.54 0.00	21307.58 0.00 0.00
BURNS CATHERINE R 600	20	30-052		0.00	15096.26 11250.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11250.86 0.00	15096.26 0.00 0.00
GRUMMAN CAROL B TRUSTEE R 1779	20	30-052A		0.00	14086.50 10497.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10497.40 0.00	14086.50 0.00 0.00
ADAMS JOHN W R 80	20	30-053		0.00	16349.98 12137.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12137.98 0.00	16349.98 0.00 0.00
GAO AARON H R 1552	20	30-054		0.00	20680.63 10261.41 89.88	0.00 0.00 13.78	0.00 0.00 0.00	0.00 10261.41 76.10	20680.63 5211.58 5287.68
ENO ELLIOTT R 1336	20	30-055		0.00	13278.39 9950.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9950.44 0.00	13278.39 0.00 0.00
BOLEN JOSEPH B R 457	20	30-056		0.00	32556.66 24000.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24000.25 0.00	32556.66 0.00 0.00
HAMILTON COLIN R R 1842	20	30-057		0.00	20181.26 14945.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14945.72 0.00	20181.26 0.00 0.00
MEHTA KAUSHAL B R 3106	20	30-057A		0.00	28204.16 20848.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20848.33 0.00	28204.16 0.00 0.00
GILL MATTHEW J III R 1625	20	30-057B		0.00	31416.16 23488.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23488.90 0.00	31416.16 0.00 0.00
GUSTUS CASEY R R 1804	20	30-057C		0.00	31490.20 23221.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23221.04 0.00	31490.20 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
KELLER SUSAN			0.00	11580.23	0.00	0.00	11580.23
R 2336	20	30-079		8648.82	0.00	0.00	0.00
			0.00	0.00	0.00	8648.82	0.00
FITZPATRICK KRISTEN			0.00	14370.05	0.00	0.00	14370.05
R 1440	20	30-080		10751.77	0.00	0.00	0.00
			0.00	0.00	0.00	10751.77	0.00
CURRAN KERRY ANN			0.00	11863.78	0.00	0.00	11863.78
R 1021	20	30-081		8878.07	0.00	0.00	0.00
			0.00	0.00	0.00	8878.07	0.00
WANTUIL RAPHAEL			0.00	11230.52	0.00	0.00	11230.52
R 5281	20	30-082		8408.14	0.00	0.00	0.00
			0.00	0.00	0.00	8408.14	0.00
KIMIATEK I HERBERT TRUSTEE			0.00	16295.05	0.00	0.00	16295.05
R 2405	20	30-083		12107.92	0.00	0.00	0.00
			0.00	0.00	0.00	12107.92	0.00
GRONE LAWRENCE			0.00	11588.11	0.00	0.00	11588.11
R 1770	20	30-084		8674.84	0.00	0.00	0.00
			0.00	0.00	0.00	8674.84	0.00
MCNAMARA LAURIE J			0.00	10471.23	0.00	0.00	10471.23
R 3079	20	30-085		7840.54	0.00	0.00	0.00
			0.00	0.00	0.00	7840.54	0.00
CHAN ALVIN BERNARD			0.00	12553.76	0.00	0.00	12553.76
R 745	20	30-086		9394.12	0.00	0.00	0.00
			0.00	0.00	0.00	9394.12	0.00
GRIFFIN CRAIG			0.00	12030.76	0.00	0.00	12030.76
R 1759	20	30-087		9002.27	0.00	0.00	0.00
			0.00	0.00	0.00	9002.27	0.00
URTZ JESSE			0.00	12796.35	0.00	0.00	12796.35
R 5152	20	30-088		9581.67	0.00	0.00	0.00
			0.00	0.00	0.00	9581.67	0.00
FISHER RICHARD A			0.00	12966.48	0.00	0.00	12966.48
R 1434	20	30-089		9709.61	0.00	0.00	0.00
			0.00	0.00	0.00	9709.61	0.00
MALEE WILLIAM JR			0.00	15037.97	0.00	0.00	15037.97
R 2914	20	30-090		11142.90	0.00	0.00	0.00
			0.00	0.00	0.00	11142.90	0.00

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SWIRSKY GERALD R. R 4571	20	31-007		0.00	622.35 0.00 23.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 23.23	622.35 466.48 489.71
ZHAO XUJUN R 5611	20	31-008		0.00	662.70 496.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 496.90 0.00	662.70 0.00 0.00
ENGLENDER CAROL R 1331	20	31-014		0.00	906.37 680.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 680.17 0.00	906.37 0.00 0.00
DICICCO DENNIS R 1152	20	31-015		0.00	712.37 534.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 534.53 0.00	712.37 0.00 0.00
RUBINFELD PAUL I R 3976	20	32-001		0.00	17441.85 13098.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13098.79 0.00	17441.85 0.00 0.00
RICE III BENJAMIN M R 3851	20	32-003		0.00	21946.43 16202.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16202.52 0.00	21946.43 0.00 0.00
MCSHERA SEAN & MCSHERA TARA TRUS R 3092	20	32-004		0.00	17241.79 12767.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12767.94 0.00	17241.79 0.00 0.00
CARISTO JANET R 678	20	32-005		0.00	14014.04 9919.83 1.13	-1200.00 0.00 1.11	0.00 0.00 0.00	0.00 9919.83 0.02	12814.04 1.11 1.13
KENNARD COLLIN R R 2356	20	32-005A		0.00	12912.92 9727.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9727.43 0.00	12912.92 0.00 0.00
MUNKENBECK MATTHEW VEITH R 3293	20	32-006		0.00	14387.39 10688.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10688.56 0.00	14387.39 0.00 0.00
BOATWRIGHT DAVID J R 443	20	32-007		0.00	21299.71 15934.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15934.54 0.00	21299.71 0.00 0.00
MONTAGUE KAREN DRISCOLL R 3222	20	32-008		0.00	18873.78 14129.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14129.15 0.00	18873.78 0.00 0.00

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STEWART LAWRENCE C R 4463	20	32-009		0.00	32903.22 24326.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 24326.83 0.00	32903.22 0.00 0.00
TREESE G WINFIELD TRUSTEE & BRIA R 5000	20	32-009A		0.00	24864.57 18377.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18377.38 0.00	24864.57 0.00 0.00
WOLFSON EVELYN R 5464	20	32-010		0.00	8357.21 6266.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6266.04 0.00	8357.21 0.00 0.00
WOLFSON EVELYN R 5465	20	32-011		0.00	8462.75 6345.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6345.22 0.00	8462.75 0.00 0.00
CITY KATHLEEN TRUSTEE & KATIE SL R 864	20	32-012		0.00	75432.63 50195.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 50195.36 0.00	75432.63 0.00 0.00
WOLFSON EVELYN R 5463	20	32-013		0.00	24032.82 18014.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18014.77 0.00	24032.82 0.00 0.00
ELBING KRISTOFER E R 1305	20	32-014		0.00	887.74 665.13 0.61	0.00 0.00 0.60	0.00 0.00 0.00	0.00 665.13 0.01	887.74 0.60 0.61
ELBING KRISTOFER R 1304	20	32-015		0.00	21024.03 15547.75 14.83	0.00 0.00 14.66	0.00 0.00 0.00	0.00 15547.75 0.17	21024.03 14.66 14.83
BMSH II / LCB WAYLAND MA LLC R 442	20	33-001		0.00	156977.31 115299.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 115299.34 0.00	156977.31 0.00 0.00
GLEN L COOPER TRUST 2012 R 1647	20	33-001J		0.00	29746.37 21970.47 56.67	0.00 0.00 56.56	0.00 0.00 0.00	0.00 21970.47 0.11	29746.37 14.89 15.00
BENNETT GEORGE R 369	20	33-001K		0.00	14729.22 10752.61 10.58	0.00 0.00 7.34	0.00 0.00 0.00	0.00 10752.61 3.24	14729.22 222.49 225.73
GITTO CHRISTA U R 1637	20	33-001L		0.00	24234.46 15227.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15227.97 0.00	24234.46 0.00 0.00

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SHIELDS PETER				0.00	42291.89	0.00	0.00	0.00	42291.89
R 4233	20	33-001M			31182.12	0.00	0.00	31182.12	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
INGWERSEN TODD				0.00	47914.06	0.00	0.00	0.00	47914.06
R 2128	20	33-001N			35285.88	0.00	0.00	35285.88	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHENG XIAOHUA				0.00	31954.90	0.00	0.00	0.00	31954.90
R 795	20	33-001P			23525.72	0.00	0.00	23525.72	0.00
				0.00	0.18	0.18	0.00	0.00	0.00
GLENN L COOPER TRUST 2012				0.00	8237.49	0.00	0.00	0.00	8237.49
R 1650	20	33-001Q			6175.82	0.00	0.00	6175.82	3.94
				0.00	15.02	14.99	0.00	0.03	3.97
CONESA ISABEL J				0.00	14754.42	0.00	0.00	0.00	14754.42
R 932	20	33-002			11011.52	0.00	0.00	11011.52	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HOPKINS CHRISTOPHER B				0.00	18068.81	0.00	0.00	0.00	18068.81
R 2047	20	33-002A			13376.75	0.00	0.00	13376.75	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GARDNER ROBERT K				0.00	11876.39	0.00	0.00	0.00	11876.39
R 1562	20	33-005			8893.47	0.00	0.00	8893.47	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GUPTA RAJIV & MARIA G				0.00	25622.28	0.00	0.00	0.00	25622.28
R 1799	20	33-006			19116.54	0.00	0.00	19116.54	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FRANK DAVID E				0.00	22167.69	0.00	0.00	0.00	22167.69
R 1490	20	33-007			14549.16	0.00	0.00	14549.16	1993.02
				0.00	94.84	65.79	0.00	29.05	2022.07
GADKARI ANIKET				0.00	18944.66	0.00	0.00	0.00	18944.66
R 1529	20	33-008			14135.58	0.00	0.00	14135.58	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHERN WEN FOO				0.00	20157.63	0.00	0.00	0.00	20157.63
R 801	20	33-009			15040.00	0.00	0.00	15040.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TANDON ARTI				0.00	18735.16	0.00	0.00	0.00	18735.16
R 4601	20	33-010			13975.61	0.00	0.00	13975.61	3.68
				0.00	86.00	85.97	0.00	0.03	3.71

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STEERE KIMBERLY I R 4439	20	33-011		0.00	17774.24 13263.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13263.25 0.00	17774.24 0.00 0.00
ZHU ZHIJIAN R 5622	20	33-012		0.00	15047.42 11227.13 1.49	0.00 0.00 1.47	0.00 0.00 0.00	0.00 11227.13 0.02	15047.42 1.47 1.49
CHICK JAYNE L R 812	20	33-013		0.00	2961.47 2155.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2155.10 0.00	2961.47 0.00 0.00
PORTER ROBERT S R 3707	20	33-014		0.00	18328.73 9022.48 79.93	0.00 0.00 12.11	0.00 0.00 0.00	0.00 9022.48 67.82	18328.73 4653.13 4720.95
COWEN JON C R 982	20	33-015		0.00	15729.52 11745.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11745.04 0.00	15729.52 0.00 0.00
MCLEOD JEFFREY PAUL R 3075	20	33-016		0.00	4746.54 3455.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3455.15 0.00	4746.54 0.00 0.00
ABREU MARIA R 70	20	33-017		0.00	2988.55 2175.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2175.14 0.00	2988.55 0.00 0.00
MCMILLIAN DARIA HILL R 3076	20	33-018		0.00	2652.70 1930.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1930.56 0.00	2652.70 0.00 0.00
SABLE ELIZABETH R 4004	20	33-019		0.00	20167.08 15049.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15049.06 0.00	20167.08 0.00 0.00
DYROFF MARTIN C R 1271	20	33-020		0.00	17271.72 12889.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12889.44 0.00	17271.72 0.00 0.00
NATSIS MICHAEL R 3346	20	33-021		0.00	17122.07 12776.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12776.07 0.00	17122.07 0.00 0.00
ALLEN KENNETH R 127	20	33-022		0.00	3691.28 2048.62 6.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2048.62 6.39	3691.28 438.04 444.43

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SALERNO CHARLES M TRUSTEE R 4020	20	33-023A		0.00	5939.15 4432.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4432.54 0.00	5939.15 0.00 0.00
RACHEL E GUTIERREZ REVOCABLE INT R 3765	20	33-023B		0.00	6303.04 4704.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4704.13 0.00	6303.04 0.00 0.00
ROTHSCHILD WILLIAM R 3957	20	33-023C		0.00	6468.45 4827.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4827.11 0.00	6468.45 0.00 0.00
DEVOE CHARLOTTE R 1142	20	33-023D		0.00	6430.64 4799.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4799.10 0.00	6430.64 0.00 0.00
NORRIS MELVIN TRUSTEE R 3412	20	33-023E		0.00	6430.64 4799.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4799.10 0.00	6430.64 0.00 0.00
CRIBBEN THOMAS R 995	20	33-023F		0.00	6892.20 5143.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5143.35 0.00	6892.20 0.00 0.00
HOYT RICHARD P R 2071	20	33-023G		0.00	6099.83 4051.87 0.00	-1001.70 0.00 0.00	0.00 0.00 0.00	0.00 4051.87 0.00	5098.13 0.00 0.00
POND KEVIN R & JANET A TRUSTEES R 3695	20	33-023H		0.00	6195.93 4624.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4624.16 0.00	6195.93 0.00 0.00
HALLORAN DONNA R 1835	20	33-023I		0.00	6695.29 4996.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4996.82 0.00	6695.29 0.00 0.00
BADER FRANK R 235	20	33-023J		0.00	6577.14 4908.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4908.30 0.00	6577.14 0.00 0.00
HUA QINGXIN R 2076	20	33-023K		0.00	6468.45 4827.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4827.11 0.00	6468.45 0.00 0.00
HOAGLUND ROBERT I & PAULINE A TR R 2021	20	33-023L		0.00	6684.27 3574.94 0.00	-2827.53 0.00 0.00	0.00 0.00 0.00	0.00 3574.94 0.00	3856.74 0.00 0.00

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WASSERMAN MARION O JANE D & ELIZ R 5289	20	33-023M		0.00	6430.64 4799.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4799.10 0.00	6430.64 0.00 0.00
RICHARD I HOYER FAMILY TRUST R 3860	20	33-023N		0.00	6786.66 5064.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5064.59 0.00	6786.66 0.00 0.00
ANTES MARY M R 180	20	33-023O		0.00	6110.86 4560.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4560.83 0.00	6110.86 0.00 0.00
ALLEN SUZI TRUSTEE R 130	20	33-023P		0.00	6649.60 4962.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4962.28 0.00	6649.60 0.00 0.00
TUNIK GALIA R 5026	20	33-023Q		0.00	6580.29 4910.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4910.74 0.00	6580.29 0.00 0.00
MARKS WESLEY R 2955	20	33-023R		0.00	7128.49 5319.95 8.78	0.00 0.00 8.78	0.00 0.00 0.00	0.00 5319.95 0.00	7128.49 0.00 0.00
KONG SON CHIU & LING CHUN FU CHI R 2441	20	33-023S		0.00	6603.92 4928.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4928.18 0.00	6603.92 0.00 0.00
MAKARIOUS SHADIA R 2912	20	33-023T		0.00	6411.74 4784.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4784.89 0.00	6411.74 0.00 0.00
LADD PAUL F & JACQUELINE TRUSTEE R 2519	20	33-023U		0.00	6414.89 4787.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4787.34 0.00	6414.89 0.00 0.00
BROWN LOUISE R TRUSTEE R 543	20	33-023V		0.00	6859.12 5118.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5118.58 0.00	6859.12 0.00 0.00
SUESS JENNIE-RAY M TRUSTEE R 4545	20	33-023W		0.00	6320.37 4717.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4717.12 0.00	6320.37 0.00 0.00
GREGORIAN JOHN B R 1754	20	33-023X		0.00	6566.12 4900.19 17.17	0.00 0.00 17.17	0.00 0.00 0.00	0.00 4900.19 0.00	6566.12 0.00 0.00

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HAASE JOHN D & REBECCA I R 1814		20 34-001	T/E	0.00	37432.15 27745.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 27745.40 0.00	37432.15 0.00 0.00
NOWLAND QUENTIN & JAYME R 3422		20 34-002	T/E	0.00	36431.96 26852.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26852.25 0.00	36431.96 0.00 0.00
SHAMOIAN DAVID V R 4178		20 34-002A		0.00	23694.13 17533.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17533.63 0.00	23694.13 0.00 0.00
RUTLEDGE JOHN L R 3996		20 34-003		0.00	22938.00 16948.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16948.12 0.00	22938.00 0.00 0.00
MEADOR C LAWRENCE R 3098		20 34-003A		0.00	25354.48 12109.31 96.53	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12109.31 96.53	25354.48 6622.59 6719.12
NANFELDT ELIZABETH A R 3334		20 34-006		0.00	22240.16 16488.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16488.34 0.00	22240.16 0.00 0.00
XIANMING ZHOU R 5510		20 34-006A		0.00	16462.03 12211.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12211.33 0.00	16462.03 0.00 0.00
SCHULER JOHN G & GRETCHEN G TRST R 4120		20 34-007		0.00	20045.79 14868.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14868.89 0.00	20045.79 0.00 0.00
JAMES DENYSE NICOLE R 2164		20 34-008		0.00	20149.75 15019.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15019.18 0.00	20149.75 0.00 0.00
BENT SIOBHAN P R 375		20 34-009		0.00	14557.51 10817.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10817.36 0.00	14557.51 0.00 0.00
CHIN RITA B R 813		20 34-010		0.00	26874.63 19889.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19889.08 0.00	26874.63 0.00 0.00
JAMES, DENYSE NICOLE R 2168		20 34-010A		0.00	811.70 608.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 608.94 0.00	811.70 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
135 OLD PATH LLC			0.00	11375.44	0.00	0.00	11375.44
R 10	20	34-025		2448.82	0.00	2448.82	6073.35
			0.00	327.53	158.73	168.80	6242.15
TAUNTON-RIGBY JASON			0.00	16386.41	0.00	0.00	16386.41
R 4615	20	34-029		12174.82	0.00	12174.82	0.00
			0.00	5.54	5.54	0.00	0.00
DOWD JOHN G			0.00	21272.93	0.00	0.00	21272.93
R 1204	20	34-030		15763.95	0.00	15763.95	0.00
			0.00	0.00	0.00	0.00	0.00
KHAWAJA KEWAN QADRE			0.00	23262.50	0.00	0.00	23262.50
R 2383	20	34-030A		17204.35	0.00	17204.35	0.00
			0.00	0.00	0.00	0.00	0.00
SCHNEIDER DANIEL			0.00	18894.26	0.00	0.00	18894.26
R 4103	20	34-031		14041.52	0.00	14041.52	0.00
			0.00	0.00	0.00	0.00	0.00
HAMILBURG JOSEPH D			0.00	21676.20	0.00	0.00	21676.20
R 1840	20	34-032		16240.57	0.00	16240.57	0.00
			0.00	0.00	0.00	0.00	0.00
SHARDLOW LUKE & GISELLE			0.00	21197.31	0.00	0.00	21197.31
R 4190	20	34-033		15871.65	0.00	15871.65	0.00
			0.00	0.00	0.00	0.00	0.00
NEUMEYER STELLA CHOW			0.00	21857.36	0.00	0.00	21857.36
R 3366	20	34-034		16206.00	0.00	16206.00	0.00
			0.00	0.00	0.00	0.00	0.00
LEICHLITER SCOTT B			0.00	26266.57	0.00	0.00	26266.57
R 2640	20	34-035		19428.72	0.00	19428.72	0.00
			0.00	0.00	0.00	0.00	0.00
GALLO ANN C			0.00	38857.37	0.00	0.00	38857.37
R 1546	20	34-036		28739.92	0.00	28739.92	0.00
			0.00	0.00	0.00	0.00	0.00
CANNING R GERALD T/E			0.00	19229.79	0.00	0.00	19229.79
R 656	20	34-037		14450.93	0.00	14450.93	0.00
			0.00	0.00	0.00	0.00	0.00
TAWAKOL AHMED T/E			0.00	30064.57	0.00	0.00	30064.57
R 4616	20	34-038		22229.34	0.00	22229.34	0.00
			0.00	0.00	0.00	0.00	0.00

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CAVANAUGH PATRICK S R 731		20 34-039		0.00	21090.20 15791.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15791.24 0.00	21090.20 0.00 0.00
MCCANN JENNIFER N TRUSTEE R 3030		20 34-040		0.00	18369.69 13629.83 57.53	0.00 0.00 57.53	0.00 0.00 0.00	0.00 13629.83 0.00	18369.69 0.00 0.00
GERJARUSAK SARAVUT R 1599		20 34-041		0.00	17690.74 13178.49 19.11	0.00 0.00 19.11	0.00 0.00 0.00	0.00 13178.49 0.00	17690.74 0.00 0.00
YARBROUGH CHASE GARRETT R 5536		20 34-041A		0.00	20206.46 14965.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14965.25 0.00	20206.46 0.00 0.00
QIAN CHANGGENG R 3753		20 34-042		0.00	36116.79 26635.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26635.60 0.00	36116.79 0.00 0.00
GITTEN MICHAEL S R 1636		20 34-043		0.00	20039.48 14925.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14925.06 0.00	20039.48 0.00 0.00
ROSENBERG HAROLD M R 3932		20 34-044		0.00	13363.45 9953.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9953.57 0.00	13363.45 0.00 0.00
ROBLIN JAMES LELAND R 3905		20 34-045		0.00	21239.85 15758.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15758.23 0.00	21239.85 0.00 0.00
FREEDMAN DAVID R 1497		20 34-046		0.00	19661.42 14633.03 127.46	0.00 0.00 112.46	0.00 0.00 0.00	0.00 14633.03 0.00	19661.42 0.00 0.00
GILBERT STEVEN S R 1620		20 34-047		0.00	17985.32 13355.58 23.91	0.00 0.00 23.91	0.00 0.00 0.00	0.00 13355.58 0.00	17985.32 0.00 0.00
SKEEN HELEN N R 4306		20 35-001A		0.00	12120.56 9087.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9087.88 0.00	12120.56 0.00 0.00
ARCHAMBAULT MAUREEN M R 192		20 35-001B		0.00	12096.93 9070.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9070.43 0.00	12096.93 0.00 0.00

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GREENE MALCOM R				0.00	9403.20	0.00	0.00	0.00	9403.20
R 1742	20	35-007			7454.21	0.00	0.00	7454.21	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KERN FAMILY LIVING TRUST				0.00	11564.48	0.00	0.00	0.00	11564.48
R 2369	20	35-008A			5775.43	0.00	0.00	5775.43	2894.53
				0.00	42.19	0.00	0.00	42.19	2936.72
YORK LINDA				0.00	8645.49	0.00	0.00	0.00	8645.49
R 5548	20	35-008B			6480.76	0.00	0.00	6480.76	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PERAZA MARJORIE				0.00	11514.07	0.00	0.00	0.00	11514.07
R 3600	20	35-009A			8632.63	0.00	0.00	8632.63	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ONE ASTRA REALTY TRUST				0.00	11041.49	0.00	0.00	0.00	11041.49
R 3489	20	35-009B			8278.11	0.00	0.00	8278.11	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HARVEY KENNETH A				0.00	21666.75	0.00	0.00	0.00	21666.75
R 1912	20	35-010			16318.13	0.00	0.00	16318.13	0.00
				0.00	68.22	68.22	0.00	0.00	0.00
HABIB, GHOFRAN				0.00	28842.15	0.00	0.00	0.00	28842.15
R 1815	20	35-011			21291.61	0.00	0.00	21291.61	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DUNCAN ANDREA				0.00	39150.05	0.00	0.00	0.00	39150.05
R 1254	20	35-012			28739.46	0.00	0.00	28739.46	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SAGGAR RUCHI				0.00	34894.37	0.00	0.00	0.00	34894.37
R 4012	20	35-013			26088.49	0.00	0.00	26088.49	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DESAI VIKAS & NITIGNA V TRSTS				0.00	31368.90	0.00	0.00	0.00	31368.90
R 1133	20	35-014			23256.97	0.00	0.00	23256.97	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SHAUGHNESSY MAURA A				0.00	23728.80	0.00	0.00	0.00	23728.80
R 4197	20	35-015			17709.16	0.00	0.00	17709.16	44.90
				0.00	62.63	61.98	0.00	0.65	45.55
FLETCHER RODERICK W				0.00	28152.18	0.00	0.00	0.00	28152.18
R 1455	20	35-016			20773.54	0.00	0.00	20773.54	14.15
				0.00	30.28	30.10	0.00	0.18	14.33

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
O'CONNOR STEPHEN J			0.00	23271.96	0.00	0.00	23271.96
R 3440	20	35-017	0.00	17212.98	0.00	17212.98	0.00
			0.00	0.00	0.00	0.00	0.00
WHITMORE DONALD E III			0.00	24924.43	0.00	0.00	24924.43
R 5405	20	35-018	0.00	18426.79	0.00	18426.79	0.00
			0.00	0.00	0.00	0.00	0.00
REARDON MARK R TRUSTEE			0.00	27000.65	0.00	0.00	27000.65
R 3807	20	35-019	0.00	20196.77	0.00	20196.77	0.00
			0.00	0.00	0.00	0.00	0.00
LANGER CAROLYN S TRUSTEE			0.00	22170.84	0.00	0.00	22170.84
R 2555	20	35-020	0.00	16403.45	0.00	16403.45	0.00
			0.00	0.00	0.00	0.00	0.00
GUO AL-QUNN ANGIE			0.00	22662.33	0.00	0.00	22662.33
R 1791	20	35-021	0.00	16765.69	0.00	16765.69	0.00
			0.00	162.58	162.58	0.00	0.00
D'ALESSANDRO JEANETTE A & ANDREW			0.00	36797.32	0.00	0.00	36797.32
R 1040	20	35-022	0.00	27139.99	0.00	27139.99	0.00
			0.00	0.00	0.00	0.00	0.00
D'ALESSANDRO DAVID F			0.00	23371.20	0.00	0.00	23371.20
R 1039	20	35-023	0.00	17602.98	0.00	17602.98	0.00
			0.00	0.00	0.00	0.00	0.00
CHEN STEPHEN C & BERTHA N TRUSTE			0.00	19253.42	0.00	0.00	19253.42
R 784	20	35-024	0.00	14273.50	0.00	14273.50	0.00
			0.00	0.00	0.00	0.00	0.00
CHAN JONATHAN C			0.00	22129.89	0.00	0.00	22129.89
R 746	20	35-025	0.00	16562.69	0.00	16562.69	0.00
			0.00	0.00	0.00	0.00	0.00
LEYNE & SHANNON INC			0.00	36929.64	0.00	0.00	36929.64
R 2695	20	35-026	0.00	11509.68	0.00	11509.68	12573.22
			0.00	358.23	174.97	183.26	12756.48
SLUTSKY ADAM			0.00	23837.48	0.00	0.00	23837.48
R 4323	20	35-027	0.00	17633.88	0.00	17633.88	0.00
			0.00	0.00	0.00	0.00	0.00
PRICE, HEIDI			0.00	32633.85	0.00	0.00	32633.85
R 3730	20	35-028	0.00	24030.96	0.00	24030.96	23.04
			0.00	23.31	23.04	0.27	23.31

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ZECCA ALEXANDER A				0.00	29292.68	0.00	0.00	0.00	29292.68
R 5585	20	35-029			0.00	0.00	0.00	0.00	21625.57
				0.00	1054.05	0.00	0.00	1054.05	22679.62
VALONE LISA-HANNA				0.00	57723.34	0.00	0.00	0.00	57723.34
R 5162	20	35-030A			42737.32	0.00	0.00	42737.32	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MARRAM EDWARD P				0.00	62085.28	0.00	0.00	0.00	62085.28
R 2965	20	35-030B			45790.90	0.00	0.00	45790.90	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JORGENSEN NATHAN				0.00	38846.75	0.00	0.00	0.00	38846.75
R 2230	20	35-030C			28631.54	0.00	0.00	28631.54	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JIN PING				0.00	30292.98	0.00	0.00	0.00	30292.98
R 2198	20	35-030D			22389.02	0.00	0.00	22389.02	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BUSCEMI SANDRA M & NORRINGTON LO				0.00	38939.70	0.00	0.00	0.00	38939.70
R 608	20	35-030E			28390.90	0.00	0.00	28390.90	311.80
				0.00	4.54	0.00	0.00	4.54	316.34
YOSEF-OR TOMER				0.00	39607.62	0.00	0.00	0.00	39607.62
R 5550	20	35-030G			29156.62	0.00	0.00	29156.62	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ARMSTRONG SCOTT				0.00	30537.15	0.00	0.00	0.00	30537.15
R 197	20	35-030H			14523.17	0.00	0.00	14523.17	8006.99
				0.00	152.91	36.20	0.00	116.71	8123.70
DAVIDS MATTHEW S				0.00	28672.02	0.00	0.00	0.00	28672.02
R 1087	20	35-030I			21174.07	0.00	0.00	21174.07	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WRIGHT ALEXANDER				0.00	33142.67	0.00	0.00	0.00	33142.67
R 5494	20	35-030J			24507.19	0.00	0.00	24507.19	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
YAGHOUBI NADER				0.00	29963.75	0.00	0.00	0.00	29963.75
R 5525	20	35-030M			22112.68	0.00	0.00	22112.68	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SRINIVASAN NARASIMHAN B				0.00	40053.42	0.00	0.00	0.00	40053.42
R 4406	20	35-030Q			29524.97	0.00	0.00	29524.97	44.23
				0.00	44.69	44.23	0.00	0.46	44.69

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HAMLEN MM/MOONEY ME TRUSTEES R 1855	20	35-031G		0.00	7.76 6.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6.02 0.00	7.76 0.00 0.00
HAMLEN MM/MOONEY ME TRUSTEES R 1856	20	35-031H		0.00	194.00 156.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 156.31 0.00	194.00 0.00 0.00
HAMLEN MM/MOONEY ME TRUSTEES R 1857	20	35-031M		0.00	229.70 172.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 172.88 0.00	229.70 0.00 0.00
LANDRY ANN C R 2541	20	35-032		0.00	38364.72 28316.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28316.91 0.00	38364.72 0.00 0.00
BYLUND JAMES R R 618	20	35-033		0.00	26159.45 19658.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19658.38 0.00	26159.45 0.00 0.00
FLEMING STEPHEN N R 1454	20	35-034		0.00	25960.96 19507.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19507.60 0.00	25960.96 0.00 0.00
KUMAR VIKRAM R 2493	20	35-035		0.00	27287.35 20501.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20501.22 0.00	27287.35 0.00 0.00
JHAVERI MEHUL R 2189	20	35-039		0.00	24815.74 18645.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18645.71 0.00	24815.74 0.00 0.00
SORLEY RYAN R 4377	20	35-040		0.00	25393.86 19082.01 9.80	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19082.01 0.00	25393.86 0.00 0.00
MACCHI DEAN R 2858	20	35-041		0.00	28791.74 21619.92 13.89	0.00 0.00 13.72	0.00 0.00 0.00	0.00 21619.92 0.17	28791.74 13.72 13.89
BOYER STEPHEN R 497	20	35-042		0.00	26167.32 19658.19 12.53	0.00 0.00 12.47	0.00 0.00 0.00	0.00 19658.19 0.06	26167.32 4.99 5.05
BEKHIT NAGWA N R 346	20	35-043A		0.00	3722.74 2702.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2702.90 0.00	3722.74 0.00 0.00

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WAYLAND ROD & GUN CLUB INC R 5324	20	36C-003		0.00	11269.43 5507.81 41.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5507.81 41.99	11269.43 2880.81 2922.80
HUSSAIN SAZZAD R 2111	20	36C-004		0.00	14781.21 10948.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10948.26 0.00	14781.21 0.00 0.00
RIDEAU RYAN MARK R 3868	20	36C-005		0.00	15009.62 11225.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11225.29 0.00	15009.62 0.00 0.00
NG TZE YANG R 3387	20	36C-006		0.00	13883.30 10388.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10388.44 0.00	13883.30 0.00 0.00
ASHOK RASHMI R 207	20	36C-007		0.00	14771.75 10939.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10939.20 0.00	14771.75 0.00 0.00
URETA CLAUDIA R 5150	20	36C-008		0.00	13952.60 10327.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10327.82 0.00	13952.60 0.00 0.00
GULLEY THOMAS E JR R 1786	20	36C-009		0.00	13629.67 10197.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10197.10 0.00	13629.67 0.00 0.00
LEITER MYRON TRUSTEE R 2644	20	36C-010		0.00	14915.10 11049.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11049.85 0.00	14915.10 0.00 0.00
RAJ SATISH R 3781	20	36C-011		0.00	14686.69 10985.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10985.01 0.00	14686.69 0.00 0.00
URREA CLAUDIA M R 5151	20	36C-012		0.00	13813.98 10234.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10234.26 0.00	13813.98 0.00 0.00
WANG YUANRU RUBY R 5277	20	36C-013		0.00	12033.92 8903.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8903.38 0.00	12033.92 0.00 0.00
BULAT MIHAIL R 576	20	36C-014		0.00	11646.40 8713.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8713.08 0.00	11646.40 0.00 0.00

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JIN HAO & WANG HONG R 2197	20	36C-015		0.00	14075.48 10530.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10530.87 0.00	14075.48 0.00 0.00
HAMILTON JR JAMES W & HAMILTON L R 1845	20	36C-016		0.00	12840.45 9500.65 60.17	0.00 0.00 60.17	0.00 0.00 0.00	0.00 9500.65 0.00	12840.45 0.00 0.00
CASTILLO CESAR A R 717	20	36C-017		0.00	11480.99 8591.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8591.84 0.00	11480.99 0.00 0.00
KRUMHOLZ STEVEN M & MARONI-WAGNE R 2479	20	36C-018		0.00	14066.03 10524.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10524.41 0.00	14066.03 0.00 0.00
DIAZ-SANTIAGO JORGE T/E R 1147	20	36C-019		0.00	14412.59 10677.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10677.34 0.00	14412.59 0.00 0.00
ANDRUS MADSEN & KELLY SHAW T/E R 167	20	36C-020		0.00	12682.93 9393.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9393.31 0.00	12682.93 0.00 0.00
SHI XIANG R 4232	20	36C-021		0.00	12688.13 9354.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9354.77 0.00	12688.13 0.00 0.00
SANTOS RAYMOND S R 4050	20	36C-022		0.00	12703.41 9708.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9708.86 0.00	12703.41 0.00 0.00
NASH, JEFFREY A R 3341	20	36C-023		0.00	12397.80 9285.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9285.82 0.00	12397.80 0.00 0.00
WANG QI R 5271	20	36C-023A		0.00	12903.47 9536.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9536.06 0.00	12903.47 0.00 0.00
OLIVO-HUESO TRUST R 3484	20	36C-024A		0.00	12005.56 8987.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8987.07 0.00	12005.56 0.00 0.00
VONDOHLEN JR ROBERT F TRUSTEE R 5233	20	36C-025		0.00	10753.21 7976.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7976.77 0.00	10753.21 0.00 0.00

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JOHNSEN JENNIFER L R 2209	20	36C-026		0.00	10420.83 7799.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7799.76 0.00	10420.83 0.00 0.00
WANG, XIUHUA R 5280	20	36C-027		0.00	7660.94 5736.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5736.02 0.00	7660.94 0.00 0.00
MAHONEY PETER F & CHRISTOPHER J R 2899	20	36C-029		0.00	7471.69 3577.96 110.67	0.00 0.00 82.41	0.00 0.00 0.00	0.00 3577.96 28.26	7471.69 1948.24 1976.50
SULLIVAN MATTHEW R 4553	20	36C-030		0.00	9229.92 6911.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6911.99 0.00	9229.92 0.00 0.00
VUNOV DENYS R 5237	20	36C-031		0.00	9645.79 7185.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7185.75 0.00	9645.79 0.00 0.00
CONDERINO CATHERINE C R 927	20	36C-032		0.00	9434.70 7062.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7062.88 0.00	9434.70 0.00 0.00
NASH GRIFFEN R 3340	20	36C-033		0.00	8346.19 6224.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6224.58 0.00	8346.19 0.00 0.00
RAVOSA RICHARD S JR R 3800	20	36C-034		0.00	9712.08 7033.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7033.55 0.00	9712.08 0.00 0.00
MOOKHIRUNTARA MANOPE R 3226	20	36C-035		0.00	12797.93 9244.43 34.04	0.00 0.00 34.01	0.00 0.00 0.00	0.00 9244.43 0.03	12797.93 5.44 5.47
ALBERTS-GRILL, NOAH R 115	20	36C-037		0.00	9946.67 7445.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7445.75 0.00	9946.67 0.00 0.00
AHERN SEAN & AHERN CAITLIN R 98	20	36C-038		0.00	8027.97 6013.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6013.07 0.00	8027.97 0.00 0.00
PEDERSON ADERONKE BAMGBOSE R 3589	20	36C-039		0.00	12052.81 8728.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8728.34 0.00	12052.81 0.00 0.00

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CHUNG SU H R 849	20	36C-041		0.00	493.54 370.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 370.08 0.00	493.54 0.00 0.00
ASPIRAS ARIEL C R 212	20	36C-043		0.00	12796.35 9498.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9498.09 0.00	12796.35 0.00 0.00
CHUNG SU H R 848	20	36C-044		0.00	13791.93 10181.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10181.23 0.00	13791.93 0.00 0.00
RAMUDU ESHWAN R 3790	20	36C-046		0.00	14669.35 11314.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11314.99 0.00	14669.35 0.00 0.00
ZOU HUI R 5638	20	36C-049		0.00	16876.33 12501.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12501.63 0.00	16876.33 0.00 0.00
SARDINA MICHAEL L R 4052	20	36C-050		0.00	8305.22 6188.03 15.13	0.00 0.00 5.67	0.00 0.00 0.00	0.00 6188.03 0.07	8305.22 5.67 5.74
SUH RICHARD R 4547	20	36C-051		0.00	18254.70 13480.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13480.09 0.00	18254.70 0.00 0.00
ABBOTT JOHN C R 53	20	36C-052		0.00	12084.32 9048.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9048.97 0.00	12084.32 0.00 0.00
BARRERA HERNAN R 299	20	36C-053		0.00	17786.83 13156.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13156.95 0.00	17786.83 0.00 0.00
HURST MITCHELL R 2107	20	36C-054		0.00	10699.74 7835.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7835.28 0.00	10699.74 0.00 0.00
LOAYZA DANIEL J TRUSTEE R 2759	20	36C-055		0.00	13809.25 10231.03 52.31	0.00 0.00 52.31	0.00 0.00 0.00	0.00 10231.03 0.00	13809.25 0.00 0.00
YAFFE MICHAEL R 5524	20	36C-056		0.00	15874.44 11803.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11803.21 0.00	15874.44 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
QUADIR FARIHA R 3754	20	36C-057		0.00	22771.02 16837.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16837.79 0.00	22771.02 0.00 0.00
YEE DOOEY THOMAS R 5540	20	36C-058		0.00	10680.75 7963.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7963.49 0.00	10680.75 0.00 0.00
DAHAMAN MOSHE R 1049	20	36C-060		0.00	8275.30 6196.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6196.06 0.00	8275.30 0.00 0.00
SCOTT L CAMIEL FAMILY TRUST R 4132	20	36C-061		0.00	21104.37 15577.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15577.90 0.00	21104.37 0.00 0.00
LEE DORIS M R 2620	20	36C-064		0.00	8706.92 6518.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6518.84 0.00	8706.92 0.00 0.00
HUANG JOHN JINGWEI R 2081	20	36C-065		0.00	14644.15 10842.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10842.06 0.00	14644.15 0.00 0.00
MELANSON MARK R 3112	20	36C-066		0.00	9888.38 7403.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7403.61 0.00	9888.38 0.00 0.00
TANG STEPHEN R 4607	20	36C-067		0.00	11618.04 8636.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8636.11 0.00	11618.04 0.00 0.00
BERENSON GARY R 379	20	36C-068		0.00	15307.34 11390.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11390.61 0.00	15307.34 0.00 0.00
AGYEMAN JOHN R 94	20	36C-069		0.00	16515.07 12126.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12126.12 0.00	16515.07 0.00 0.00
MARTINEZ DOUGLAS R 2985	20	36C-070		0.00	10426.42 7654.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7654.01 0.00	10426.42 0.00 0.00
METTLER BRIAN C R 3147	20	36C-071		0.00	17898.68 13223.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13223.70 0.00	17898.68 0.00 0.00

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CHASE ANDREA CASENDINO R 761	20	36C-072		0.00	19470.81 14414.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14414.24 0.00	19470.81 0.00 0.00
MATTHEWS JOHN R 3006	20	36C-072A		0.00	15841.36 11722.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11722.58 0.00	15841.36 0.00 0.00
MARTIN RENATA R 2983	20	36C-072B		0.00	18640.64 13789.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13789.12 0.00	18640.64 0.00 0.00
KAPLAN MARINA R 2273	20	37-001		0.00	17763.20 13281.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13281.55 0.00	17763.20 0.00 0.00
PIACENTINI WILLIAM J & JOAN T TR R 3646	20	37-002		0.00	12723.88 9520.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9520.32 0.00	12723.88 0.00 0.00
HEALY MICHAEL R 1942	20	37-003		0.00	14587.44 10911.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10911.14 0.00	14587.44 0.00 0.00
WANG ZHAOHUI TRUSTEE R 5278	20	37-004		0.00	14333.82 10734.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10734.09 0.00	14333.82 0.00 0.00
NAGALINGAM VASUDEVAN & THANUSHA R 3326	20	37-005		0.00	16578.60 12396.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12396.94 0.00	16578.60 0.00 0.00
GOLDMAN HARRY E R 1670	20	37-006		0.00	14841.06 11099.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11099.01 0.00	14841.06 0.00 0.00
NOLAN PAUL C R 3405	20	37-007		0.00	13037.36 9755.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9755.01 0.00	13037.36 0.00 0.00
SPINNEY BARRY A R 4402	20	37-008		0.00	12470.26 9330.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9330.71 0.00	12470.26 0.00 0.00
RIDEOUT KENNETH R 3869	20	37-009		0.00	13253.18 9918.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9918.78 0.00	13253.18 0.00 0.00

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HEHIR MICHAEL G R 1951	20	37-010		0.00	15423.91 11535.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11535.94 0.00	15423.91 0.00 0.00
JOHANSSON JENNIFER R 2206	20	37-011		0.00	14685.11 10987.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10987.25 0.00	14685.11 0.00 0.00
CHI YUN XI R 806	20	37-012		0.00	11339.22 9349.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9349.39 0.00	11339.22 0.00 0.00
CHI YUN XI R 807	20	37-012A		0.00	616.14 462.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 462.10 0.00	616.14 0.00 0.00
MCGINNIS GAYLE E R 3055	20	37-013		0.00	12421.43 9220.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9220.12 0.00	12421.43 0.00 0.00
SHRESTHA NEERAJ R 4250	20	37-014		0.00	12756.97 9820.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9820.08 0.00	12756.97 0.00 0.00
LUCHETTI MICHAEL J R 2811	20	37-015		0.00	16926.73 12657.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12657.18 0.00	16926.73 0.00 0.00
DINES ALLAN E R 1162	20	37-016		0.00	15236.45 11394.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11394.57 0.00	15236.45 0.00 0.00
BOUDREAU KAREN C R 486	20	37-017		0.00	14596.89 10804.67 7.35	0.00 0.00 7.26	0.00 0.00 0.00	0.00 10804.67 0.09	14596.89 7.26 7.35
LIU WENJIE R 2754	20	37-018		0.00	14420.46 10689.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10689.94 0.00	14420.46 0.00 0.00
CHURCH PAUL A & CHURCH GAYE G R 850	20	37-019		0.00	14028.22 10499.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10499.45 0.00	14028.22 0.00 0.00
WONG DAVID T R 5472	20	37-020		0.00	12634.09 9455.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9455.94 0.00	12634.09 0.00 0.00

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MARSHALL MARIANNE J TRUSTEE R 2971		20 37-022		0.00	11395.93 7075.12 0.00	-2912.00 0.00 0.00	0.00 0.00 0.00	0.00 7075.12 0.00	8483.93 0.00 0.00
MACHANIC SCOTT L & ZACCAGNINI LI R 2869		20 37-023		0.00	16022.52 11865.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11865.13 0.00	16022.52 0.00 0.00
WOOD JAMES F & WOOD ZUANIA TRUST R 5485		20 37-024		0.00	12772.72 9559.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9559.03 0.00	12772.72 0.00 0.00
CORUGEDO GEORGE R T/E R 972		20 37-025		0.00	15124.61 11311.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11311.80 0.00	15124.61 0.00 0.00
CUNNINGHAM MICHAEL W R 1017		20 37-026		0.00	13706.86 10158.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10158.61 0.00	13706.86 0.00 0.00
LACEY SEAN M R 2516		20 37-027		0.00	14037.67 10504.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10504.17 0.00	14037.67 0.00 0.00
GOWER, DOUGLAS P R 1720		20 37-028		0.00	14842.63 10982.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10982.43 0.00	14842.63 0.00 0.00
GARCIA LUIS R 1558		20 37-032B		0.00	3341.33 2411.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2411.72 0.00	3341.33 0.00 0.00
TORRALES ALEXANDER R 4712		20 37-032C		0.00	4176.91 2898.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2898.37 0.00	4176.91 0.00 0.00
VENTURA YARITZA R 5190		20 37-032D		0.00	3065.75 2212.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2212.87 0.00	3065.75 0.00 0.00
FRANCIS CHRISTINA R 1486		20 37-032E		0.00	3268.17 2359.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2359.12 0.00	3268.17 0.00 0.00
MAYO-SMITH ANDREW CARNEY R 3017		20 38-003		0.00	16063.48 11896.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11896.43 0.00	16063.48 0.00 0.00

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FERREIRA MARCO AURELIO DOS REIS R 1402	20	38-006		0.00	14456.69 10737.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10737.50 0.00	14456.69 0.00 0.00
HANNON HELEN E R 1874	20	38-007		0.00	11997.68 8980.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8980.53 0.00	11997.68 0.00 0.00
HAGAN PATRICK C T/E R 1822	20	38-008		0.00	12167.81 9108.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9108.90 0.00	12167.81 0.00 0.00
TOTO DEBORAH A R 4718	20	38-009		0.00	12394.66 9280.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9280.79 0.00	12394.66 0.00 0.00
PARKER BARBARA C TRUSTEE R 3551	20	38-010		0.00	13976.23 10458.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10458.73 0.00	13976.23 0.00 0.00
LAVANA SHAWN J & JACQUELINE R TR R 2594	20	38-011		0.00	13659.60 10220.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10220.73 0.00	13659.60 0.00 0.00
BOYKIN BARABRA K & JOSEPH T/E R 498	20	38-012		0.00	23144.36 17094.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17094.18 0.00	23144.36 0.00 0.00
LANDIS MARK W R 2539	20	38-013		0.00	17208.71 12896.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12896.91 0.00	17208.71 0.00 0.00
KOTHANDAN THULASIDASS R R 2452	20	38-014		0.00	12511.22 9443.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9443.43 0.00	12511.22 0.00 0.00
GREEN DAVID M R 1735	20	38-015		0.00	19516.50 14515.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14515.47 0.00	19516.50 0.00 0.00
MA NAN R 2851	20	38-015A		0.00	16819.61 12449.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12449.88 0.00	16819.61 0.00 0.00
HORNUNG GRANT M R 2054	20	38-015B		0.00	29402.95 21711.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21711.45 0.00	29402.95 0.00 0.00

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LASH DAVID C III & RITA F TRUSTE R 2583		20 38-026		0.00	17197.68 12918.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12918.67 0.00	17197.68 0.00 0.00
WENGROVITZ RAPACKI R 5374		20 38-027		0.00	13880.14 10389.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10389.46 0.00	13880.14 0.00 0.00
BHATIA VIVEK R 407		20 38-028		0.00	16964.54 12692.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12692.97 0.00	16964.54 0.00 0.00
CAULFIELD JOHN R R 727		20 38-029		0.00	17048.03 12620.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12620.83 0.00	17048.03 0.00 0.00
CARBUNARI ALEXANDRIA R 672		20 38-030		0.00	16014.64 11868.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11868.11 0.00	16014.64 0.00 0.00
KEATING MAURA M R 2325		20 38-031		0.00	17066.93 12641.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12641.97 0.00	17066.93 0.00 0.00
NAGALLA DURGA PRASAD R 3327		20 38-032		0.00	20669.60 14626.49 13.17	0.00 0.00 13.17	0.00 0.00 0.00	0.00 14626.49 0.00	20669.60 0.00 0.00
CHEN TONGYAN & WANG JIALI R 786		20 38-033		0.00	17632.46 13200.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13200.15 0.00	17632.46 0.00 0.00
WEINER STEPHEN D R 5355		20 38-034		0.00	13669.05 10182.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10182.15 0.00	13669.05 0.00 0.00
WHITE RYAN R 5400		20 38-035		0.00	18974.41 14200.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14200.19 0.00	18974.41 0.00 0.00
NG MICHAEL R 3384		20 38-036		0.00	13128.73 9830.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9830.58 0.00	13128.73 0.00 0.00
MURAWSKI MICHAEL R 3300		20 38-037		0.00	16083.96 12014.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12014.94 0.00	16083.96 0.00 0.00

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T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
SURATT JEREMY P & JULIANNA C TRU		0.00	18301.96	0.00	0.00	0.00	18301.96
R 4563	20 38-050		13695.57	0.00	0.00	13695.57	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
OBRIEN TIMOTHY R	T/E	0.00	15891.78	0.00	0.00	0.00	15891.78
R 3460	20 38-051		11895.89	0.00	0.00	11895.89	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
CZERMINISKI RYSZARD J		0.00	16662.08	0.00	0.00	0.00	16662.08
R 1037	20 38-052		12460.33	0.00	0.00	12460.33	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
DREVINSKY PETER J & DOROTHY J CO		0.00	12328.49	0.00	0.00	0.00	12328.49
R 1224	20 38-053		9226.48	0.00	0.00	9226.48	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SHARRY DANIEL R		0.00	13268.94	0.00	0.00	0.00	13268.94
R 4194	20 38-054		9931.42	0.00	0.00	9931.42	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ESPO ANDREW MICHAEL		0.00	16528.18	0.00	0.00	0.00	16528.18
R 1348	20 38-055A		12419.36	0.00	0.00	12419.36	0.00
		0.00	24.62	24.62	0.00	0.00	0.00
BURKWIT JEFFREY J		0.00	3434.46	0.00	0.00	0.00	3434.46
R 597	20 38-055B		2670.48	0.00	0.00	2670.48	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KROMMYDAS NICHOLAS K		0.00	16610.10	0.00	0.00	0.00	16610.10
R 2474	20 38-055C		12480.24	0.00	0.00	12480.24	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HARRINGTON JEFFREY		0.00	16439.97	0.00	0.00	0.00	16439.97
R 1887	20 38-055D		12353.17	0.00	0.00	12353.17	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
LOZANO EDUARDO E		0.00	3434.46	0.00	0.00	0.00	3434.46
R 2793	20 38-055E		2670.48	0.00	0.00	2670.48	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HEARN CAROLYN M		0.00	16676.26	0.00	0.00	0.00	16676.26
R 1943	20 38-055F		12529.35	0.00	0.00	12529.35	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KRIZ YU LIN TRUSTEE		0.00	17394.59	0.00	0.00	0.00	17394.59
R 2470	20 38-055G		13071.26	0.00	0.00	13071.26	0.00
		0.00	1.68	1.68	0.00	0.00	0.00

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LENNA B. KUTNER TRUST R 2650	20	38-055H		0.00	16759.76 12592.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12592.31 0.00	16759.76 0.00 0.00
BENNETT, CHAPIN R 372	20	38-056		0.00	12698.68 9502.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9502.09 0.00	12698.68 0.00 0.00
SHRIVASTAVA SIDDHARTHA R 4252	20	38-057		0.00	12174.12 9212.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9212.53 0.00	12174.12 0.00 0.00
MOY HOMER R 3280	20	38-058		0.00	15882.32 11776.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11776.84 0.00	15882.32 0.00 0.00
ANDRUS MICHAEL R 168	20	38-059		0.00	15375.08 11480.57 32.30	0.00 0.00 32.28	0.00 0.00 0.00	0.00 11480.57 0.02	15375.08 1.51 1.53
FISHWICK M BRIAN R 1435	20	38-060		0.00	12500.20 9421.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9421.47 0.00	12500.20 0.00 0.00
ROBINSON MICHAEL S T/E R 3901	20	38-061		0.00	16137.52 12074.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12074.19 0.00	16137.52 0.00 0.00
CARROLL ANNE C R 698	20	38-062		0.00	13461.12 10073.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10073.85 0.00	13461.12 0.00 0.00
RYAN WILLIAM G R 3999	20	38-063		0.00	15252.21 11415.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11415.88 0.00	15252.21 0.00 0.00
TOFIAS ZACHARY R 4705	20	38-064		0.00	16899.96 12647.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12647.69 0.00	16899.96 0.00 0.00
SMITH JONATHAN G & SMITH MEGAN W R 4340	20	38-065		0.00	18730.43 13865.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13865.64 0.00	18730.43 0.00 0.00
ANTES JOHN H & ANTES MARY M TRUS R 179	20	38-066		0.00	16602.23 12521.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12521.78 0.00	16602.23 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
XU GUANGLONG			0.00	23133.34	0.00	0.00	23133.34
R 5514	20	38-067		16944.89	0.00	16944.89	0.00
			0.00	0.00	0.00	0.00	0.00
SHTUTIN YEVGENIY TRUSTEE			0.00	17180.35	0.00	0.00	17180.35
R 4253	20	38-068		12737.65	0.00	12737.65	0.00
			0.00	0.00	0.00	0.00	0.00
SOULE DIANE O TRUSTEE			0.00	15384.53	0.00	0.00	15384.53
R 4382	20	38-069		11588.07	0.00	11588.07	17.39
			0.00	17.56	17.39	0.00	17.56
AMES JOPHN S			0.00	15342.00	0.00	0.00	15342.00
R 149	20	38-070		11485.02	0.00	11485.02	0.00
			0.00	0.00	0.00	0.00	0.00
DOUGLAS MICHAEL J			0.00	12842.03	0.00	0.00	12842.03
R 1201	20	38-071		9710.17	0.00	9710.17	0.00
			0.00	0.00	0.00	0.00	0.00
LIEN DIANA			0.00	16359.63	0.00	0.00	16359.63
R 2717	20	38-072		12112.16	0.00	12112.16	1.63
			0.00	1.65	1.63	0.00	1.65
TRAPASSO DEREK J & MIMMI M	T/E		0.00	32706.31	0.00	0.00	32706.31
R 4997	20	38-073		24069.01	0.00	24069.01	0.00
			0.00	0.00	0.00	0.00	0.00
CONNER MICHAEL D			0.00	16079.23	0.00	0.00	16079.23
R 936	20	38-074		11908.20	0.00	11908.20	0.00
			0.00	0.00	0.00	0.00	0.00
HUGS RECORDS TRUST			0.00	14785.93	0.00	0.00	14785.93
R 2099	20	38-075		11113.65	0.00	11113.65	0.00
			0.00	0.00	0.00	0.00	0.00
AARON DANA			0.00	14388.96	0.00	0.00	14388.96
R 49	20	38-076		10668.12	0.00	10668.12	0.00
			0.00	0.00	0.00	0.00	0.00
RAJAGOPAL CHITRA & BALASUBRAMANI			0.00	13738.36	0.00	0.00	13738.36
R 3782	20	38-077		10282.20	0.00	10282.20	0.00
			0.00	0.00	0.00	0.00	0.00
ANDREASEN ROBERT J JR	T/E		0.00	16354.90	0.00	0.00	16354.90
R 164	20	38-078		12237.88	0.00	12237.88	0.00
			0.00	0.00	0.00	0.00	0.00

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GAUGUET PIERRE J & MARCIA S TRUS R 1572	20	38-079		0.00	16151.70 11993.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11993.81 0.00	16151.70 0.00 0.00
COLANTROPO JAMES J & COLANTROPO R 904	20	38-080		0.00	16493.53 12240.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12240.94 0.00	16493.53 0.00 0.00
STAVISKY ADAM R 4433	20	38-081		0.00	26524.92 19608.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19608.13 0.00	26524.92 0.00 0.00
VILENISKIS IGNAS J R 5205	20	38-083		0.00	18281.47 13690.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13690.09 0.00	18281.47 0.00 0.00
HAMMERTON DENIS & NANCY TRUSTEES R 1858	20	38-084		0.00	13749.40 10221.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10221.02 0.00	13749.40 0.00 0.00
GOLDENBAUM ARNOLD A R 1665	20	38-085		0.00	11413.25 8549.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8549.31 0.00	11413.25 0.00 0.00
CAO HONG R 659	20	38-086		0.00	12819.98 9600.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9600.85 0.00	12819.98 0.00 0.00
SCIACCA THOMAS R 4127	20	38-087		0.00	11958.30 8395.71 0.00	-1200.00 0.00 0.00	0.00 0.00 0.00	0.00 8395.71 0.00	10758.30 0.00 0.00
DIBONA DAVID R R 1148	20	38-088		0.00	16740.85 12405.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12405.31 0.00	16740.85 0.00 0.00
STAFFORD RICHARD & STAFFORD CARL R 4417	20	38-089		0.00	12637.24 9461.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9461.84 0.00	12637.24 0.00 0.00
CHEN QIANG R 783	20	38-090		0.00	12235.54 9162.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9162.69 0.00	12235.54 0.00 0.00
FARDY GEORGE F & FARDY BEVERLY A R 1372	20	38-091		0.00	12388.35 9274.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9274.60 0.00	12388.35 0.00 0.00

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HERSTINE ERIC R & BARBARA S CO-T R 1981	20	38-092		0.00	16142.24 12076.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12076.55 0.00	16142.24 0.00 0.00
GAGNON LISA R 1533	20	38-093		0.00	14719.77 10654.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10654.67 0.00	14719.77 0.00 0.00
HOLLECK JURGEN L TRUSTEE R 2035	20	38-094		0.00	15157.69 11249.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11249.96 0.00	15157.69 0.00 0.00
FLATLEY JOHN A R 1450	20	38-095		0.00	15817.73 11841.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11841.11 0.00	15817.73 0.00 0.00
FEWELL NANCY R 1405	20	38-096		0.00	14689.84 10906.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10906.04 0.00	14689.84 0.00 0.00
VON ROHR MARGARET T & JOHN A CO- R 5232	20	38-097		0.00	14182.60 10617.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10617.77 0.00	14182.60 0.00 0.00
BROOMER RICHARD J & BROOMER KATH R 534	20	38-098		0.00	11939.40 8941.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8941.00 0.00	11939.40 0.00 0.00
HAYES ANN-MARIE T R 1925	20	38-099		0.00	14803.25 11074.47 129.60	0.00 0.00 129.60	0.00 0.00 0.00	0.00 11074.47 0.00	14803.25 0.00 0.00
KWONG, JOSEPH R 2511	20	38-100		0.00	15324.68 11462.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11462.51 0.00	15324.68 0.00 0.00
CAPUTO JANET M R 668	20	38-101		0.00	12382.05 9269.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9269.29 0.00	12382.05 0.00 0.00
DENDUNNEN HENRY R 1124	20	38-102		0.00	12706.56 9519.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9519.45 0.00	12706.56 0.00 0.00
PORDAGE CHRISTOPHER R 3705	20	38-103		0.00	13078.32 9794.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9794.98 0.00	13078.32 0.00 0.00

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CAPASSO RICHARD V				0.00	13535.15	0.00	0.00	0.00	13535.15
R 663	20	38-104			10130.35	0.00	0.00	10130.35	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CURRIER HAROLD E & SUZANNE HOVHA				0.00	13194.89	0.00	0.00	0.00	13194.89
R 1023	20	38-105			9877.08	0.00	0.00	9877.08	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
IARTCHOUK OLEG				0.00	12459.24	0.00	0.00	0.00	12459.24
R 2119	20	38-106			9328.24	0.00	0.00	9328.24	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RYTER STEPHAN W				0.00	11597.56	0.00	0.00	0.00	11597.56
R 4000	20	38-107			8682.17	0.00	0.00	8682.17	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BYRNE LAURA				0.00	15753.15	0.00	0.00	0.00	15753.15
R 620	20	38-108			11782.84	0.00	0.00	11782.84	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CARLSON, SEAN E				0.00	12563.21	0.00	0.00	0.00	12563.21
R 684	20	38-109			9405.33	0.00	0.00	9405.33	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GUO QING G				0.00	11882.69	0.00	0.00	0.00	11882.69
R 1795	20	38-110			8837.29	0.00	0.00	8837.29	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WHITEHOUSE JINGLEI D				0.00	13164.96	0.00	0.00	0.00	13164.96
R 5402	20	38-111			9774.64	0.00	0.00	9774.64	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GILL GINA S				0.00	13108.25	0.00	0.00	0.00	13108.25
R 1624	20	38-112			9881.39	0.00	0.00	9881.39	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BARNES THOMAS E				0.00	13528.86	0.00	0.00	0.00	13528.86
R 288	20	38-113			10229.85	0.00	0.00	10229.85	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MCNEILL GAIL W				0.00	12386.78	0.00	0.00	0.00	12386.78
R 3083	20	38-114			9277.71	0.00	0.00	9277.71	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HUGENBERGER PAUL D				0.00	10649.24	0.00	0.00	0.00	10649.24
R 2093	20	38-115			8069.86	0.00	0.00	8069.86	0.00
				0.00	29.13	29.13	0.00	0.00	0.00

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SAMPSON FREDERICK G & SHEILA A T R 4037		20 38-116		0.00	11857.48 8875.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8875.35 0.00	11857.48 0.00 0.00
MEZGER GABRIELE J/T R 3155		20 38-117		0.00	11107.65 8313.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8313.36 0.00	11107.65 0.00 0.00
DJAFABI NADER & LISA TRUSTEES R 1171		20 38-118		0.00	18120.80 13391.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13391.93 0.00	18120.80 0.00 0.00
SILVA ANTONIO C R 4276		20 38-118A		0.00	17178.78 12697.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12697.89 0.00	17178.78 0.00 0.00
MACDONALD RICHARD W R 2863		20 38-118B		0.00	21545.45 15936.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15936.59 0.00	21545.45 0.00 0.00
POGORELC DANIEL R & MANNILYN S R 3681		20 38-118C		0.00	25321.40 18705.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18705.83 0.00	25321.40 0.00 0.00
LEVINE JEFFREY S R 2675		20 38-118D		0.00	20835.00 15598.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15598.25 0.00	20835.00 0.00 0.00
MEDENDORP, JOSEPH P. R 3102		20 38-118E		0.00	22761.57 16849.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16849.08 0.00	22761.57 0.00 0.00
XIE JIONG R 5511		20 38-118F		0.00	20485.29 15157.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15157.07 0.00	20485.29 0.00 0.00
JEANNIE KANG MCNAMARA TRUST R 2180		20 38-118G		0.00	19968.60 14739.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14739.36 0.00	19968.60 0.00 0.00
ARJUN MATTANGOTE R R 195		20 38-118H		0.00	18905.28 13965.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13965.19 0.00	18905.28 0.00 0.00
CLIFFORD BENJAMIN B R 876		20 38-119		0.00	17719.10 13114.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13114.43 0.00	17719.10 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
THE PATEL FAMILY TRUST			0.00	13787.20	0.00	0.00	13787.20
R 4649	20	38-132		10217.84	0.00	0.00	0.00
			0.00	0.00	0.00	10217.84	0.00
CRAMOY DAVID			0.00	21829.00	0.00	0.00	21829.00
R 987	20	38-133		16147.21	0.00	0.00	0.00
			0.00	0.00	0.00	16147.21	0.00
CHOINSKI EDWARD J			0.00	15699.59	0.00	0.00	15699.59
R 833	20	38-134		11653.42	0.00	0.00	0.00
			0.00	0.00	0.00	11653.42	0.00
MATYI ETHAN C			0.00	18123.95	0.00	0.00	18123.95
R 3010	20	38-135		13613.50	0.00	0.00	0.00
			0.00	0.00	0.00	13613.50	0.00
SMILEY LOIS N TRUSTEE			0.00	13968.35	0.00	0.00	13968.35
R 4324	20	38-136		10382.03	0.00	0.00	0.00
			0.00	0.00	0.00	10382.03	0.00
D'ORLANDO KAY J			0.00	17623.00	0.00	0.00	17623.00
R 1046	20	38-137		13059.44	0.00	0.00	0.00
			0.00	0.00	0.00	13059.44	0.00
LEVINE LAWRENCE J			0.00	16622.70	0.00	0.00	16622.70
R 2676	20	38-138		12440.20	0.00	0.00	0.00
			0.00	0.00	0.00	12440.20	0.00
COHEN JARED S			0.00	16789.69	0.00	0.00	16789.69
R 895	20	38-139		12562.24	0.00	0.00	0.00
			0.00	0.00	0.00	12562.24	0.00
KONOWSKI DAVID JAMES			0.00	15231.73	0.00	0.00	15231.73
R 2443	20	38-140		11360.17	0.00	0.00	0.00
			0.00	0.00	0.00	11360.17	0.00
GERALDINE V DISAVINO			0.00	15362.48	0.00	0.00	15362.48
R 1594	20	38-141		11410.38	0.00	0.00	0.00
			0.00	0.00	0.00	11410.38	0.00
HARDING THEODORE S T/R			0.00	18122.37	0.00	0.00	18122.37
R 1880	20	38-142		13563.77	0.00	0.00	0.00
			0.00	0.00	0.00	13563.77	0.00
FRIEDMAN ARNOLD M & JANIS M TRUS			0.00	15515.28	-812.00	0.00	14703.28
R 1508	20	38-143		11208.54	0.00	0.00	0.00
			0.00	0.00	0.00	11208.54	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
TRUEBLOOD MARY D TRUSTEE R 5020		20 38-156		0.00	14856.81 11123.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11123.34 0.00	14856.81 0.00 0.00
LOZOWICKI PATRICIA A TRUSTEE / A R 2795		20 38-157		0.00	19722.85 14681.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14681.87 0.00	19722.85 0.00 0.00
JASON, VANESSA R R 2176		20 38-158		0.00	15417.61 11452.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11452.68 0.00	15417.61 0.00 0.00
DEGRENIER CALEBJ R 1114		20 38-159		0.00	14598.46 10927.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10927.47 0.00	14598.46 0.00 0.00
ZHANG, ZHIBO R 5610		20 38-160		0.00	16249.36 12051.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12051.73 0.00	16249.36 0.00 0.00
GREIFF PAUL & LORRAINE TRUSTEES R 1755		20 38-161		0.00	16202.10 12115.55 0.00	0.00 0.00 7.83	0.00 0.00 0.00	0.00 12115.55 0.10	16202.10 7.83 7.93
MELNICK JERALD H R 3121		20 38-162		0.00	16454.15 12207.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12207.39 0.00	16454.15 0.00 0.00
KAWAHATA NORIYUKI R 2312		20 38-163		0.00	17025.98 12656.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12656.57 0.00	17025.98 0.00 0.00
HARRINGTON ERIC J R 1885		20 38-164		0.00	16246.22 12049.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12049.73 0.00	16246.22 0.00 0.00
JIANG ZHIDONG & ZHANG HUIYUN TRU R 2194		20 38-165		0.00	18262.57 13525.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13525.60 0.00	18262.57 0.00 0.00
LOPRIORE WILLIAM P JR T/E R 2780		20 38-166		0.00	17756.90 13287.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13287.93 0.00	17756.90 0.00 0.00
ODRISCOLL DENIS R 3468		20 38-167		0.00	20586.11 15402.78 0.00	0.00 0.00 0.04	0.00 0.00 0.00	0.00 15402.78 0.00	20586.11 0.00 0.00

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GILVAR HELEN L & BARRY S TRUSTEE R 1628	20	38-168		0.00	15934.31 11928.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11928.85 0.00	15934.31 0.00 0.00
FENNELLY SHAWN P & LISA G TRUSTE R 1395	20	38-169		0.00	19374.72 14342.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14342.38 0.00	19374.72 0.00 0.00
HENDERSON MARTIN E R 1961	20	38-170		0.00	13124.00 9830.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9830.81 0.00	13124.00 0.00 0.00
BROWN CHRISTOPHER I T/E R 538	20	38-171		0.00	17314.25 12838.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12838.82 0.00	17314.25 0.00 0.00
MATSUDA KUMIKO R 3004	20	38-172		0.00	13859.67 10373.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10373.16 0.00	13859.67 0.00 0.00
MARJADI DHIREN R 2950	20	38-173		0.00	12174.12 9111.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9111.19 0.00	12174.12 0.00 0.00
OWUSU BENISTA R 3516	20	38-174		0.00	16069.37 11985.24 0.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11985.24 0.36	16069.37 25.00 25.36
SEIDENSTICKER JEFFREY K TRUSTEE R 4156	20	38-175		0.00	12164.66 9114.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9114.69 0.00	12164.66 0.00 0.00
REEPMEYER STEVEN J R 3815	20	38-176		0.00	17216.59 12877.97 1.68	0.00 0.00 1.66	0.00 0.00 0.00	0.00 12877.97 0.02	17216.59 1.66 1.68
LUTZ ROBERT J & GRETCHEN TRUSTEE R 2824	20	38-177		0.00	15327.82 11471.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11471.00 0.00	15327.82 0.00 0.00
WALKER, FORREST R 5251	20	38-178		0.00	11323.47 8444.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8444.65 0.00	11323.47 0.00 0.00
ROSENFELD DONALD R 3937	20	39-001		0.00	40918.25 30326.05 20.54	0.00 0.00 20.28	0.00 0.00 0.00	0.00 30326.05 0.26	40918.25 20.28 20.54

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TENNEY SARAH G				0.00	19477.11	0.00	0.00	0.00	19477.11
R 4624	20	39-002			14477.59	0.00	0.00	14477.59	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SECORD JULIE C TRUSTEE				0.00	19284.92	0.00	0.00	0.00	19284.92
R 4145	20	39-003			14498.85	0.00	0.00	14498.85	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RENNEKER TODD M				0.00	24488.08	0.00	0.00	0.00	24488.08
R 3835	20	39-004			18134.13	0.00	0.00	18134.13	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MORRIS EDWARD W				0.00	18202.71	0.00	0.00	0.00	18202.71
R 3257	20	39-005			13520.36	0.00	0.00	13520.36	0.00
				0.00	22.03	22.03	0.00	0.00	0.00
SHOYER STEVEN				0.00	26069.66	0.00	0.00	0.00	26069.66
R 4249	20	39-006			19386.56	0.00	0.00	19386.56	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BOLIVAR RENEE M & CRAIG W				0.00	13226.40	0.00	0.00	0.00	13226.40
R 459	20	39-007			10254.00	0.00	0.00	10254.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RADMER CATHERINE A				0.00	20256.88	0.00	0.00	0.00	20256.88
R 3768	20	39-008			15036.80	0.00	0.00	15036.80	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WOLFSON JAMES R				0.00	21770.72	0.00	0.00	0.00	21770.72
R 5466	20	39-009			16305.49	0.00	0.00	16305.49	0.00
				0.00	304.65	304.65	0.00	0.00	0.00
BOLIVAR RONALD & JOAN TRSTS				0.00	22309.46	0.00	0.00	0.00	22309.46
R 460	20	39-010			16516.06	0.00	0.00	16516.06	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PRATT JOSHUA D & KRISTA GREEN				0.00	16622.70	0.00	0.00	0.00	16622.70
R 3723	20	39-011			12448.87	0.00	0.00	12448.87	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KING BROOKS CAMPBELL TRUSTEE				0.00	17441.85	0.00	0.00	0.00	17441.85
R 2408	20	39-012			13200.12	0.00	0.00	13200.12	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RADOFF PHILLIP L				0.00	18702.07	0.00	0.00	0.00	18702.07
R 3769	20	39-013			14004.26	0.00	0.00	14004.26	1.80
				0.00	1.83	1.80	0.00	0.03	1.83

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THORNFELDT BRIAN P R 4675	20	39-014		0.00	18601.26 13927.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13927.50 0.00	18601.26 0.00 0.00
CASTLE ROBERT L R 720	20	39-015		0.00	33486.07 16315.45 123.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16315.45 123.30	33486.07 8459.58 8582.88
USC LLC R 5153	20	39-015A		0.00	22408.71 6572.91 213.24	0.00 0.00 96.70	0.00 0.00 0.00	0.00 6572.91 116.54	22408.71 7935.33 8051.87
CASTLE ROBERT L R 718	20	39-015B		0.00	687.54 343.89 2.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 343.89 2.50	687.54 171.83 174.33
CASTLE ROBERT L R 719	20	39-015C		0.00	687.54 343.89 2.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 343.89 2.50	687.54 171.83 174.33
MENDLER WOODS ECO-DEVELOPMENT LL R 3128	20	39-016		0.00	20045.79 14950.74 231.55	0.00 0.00 231.55	0.00 0.00 0.00	0.00 14950.74 0.00	20045.79 0.00 0.00
MENDLER WOODS ECO-DEVELOPMENT LL R 3129	20	39-016A		0.00	1056.91 733.14 12.94	0.00 0.00 12.40	0.00 0.00 0.00	0.00 733.14 0.54	1056.91 60.70 61.24
GIUDICE PHILIP M R 1639	20	39-017		0.00	31390.95 23281.34 3.15	0.00 0.00 3.11	0.00 0.00 0.00	0.00 23281.34 0.04	31390.95 3.11 3.15
LOVE JOHN N R 2786	20	39-018		0.00	25500.99 18907.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18907.79 0.00	25500.99 0.00 0.00
BOSE URSULA B TRUSTEE R 479	20	39-020		0.00	30222.10 22404.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22404.68 0.00	30222.10 0.00 0.00
PYHTILA JOHN W R 3750	20	39-021		0.00	20264.75 15165.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15165.02 0.00	20264.75 0.00 0.00
GIUDICE PAUL HODGDON R 1638	20	39-022		0.00	22709.58 16824.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16824.39 0.00	22709.58 0.00 0.00

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HOTCHKISS STEVEN A & EDITH S TRU R 2059	20	39-023		0.00	25995.62 19232.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19232.62 0.00	25995.62 0.00 0.00
THAVASEELAN SIMON R 4638	20	39-024		0.00	24236.03 17939.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17939.25 0.00	24236.03 0.00 0.00
OHAYON DAVID R 3476	20	39-025		0.00	25844.39 19118.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19118.89 0.00	25844.39 0.00 0.00
LEI QIUBO R 2637	20	39-026		0.00	20464.81 15183.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15183.63 0.00	20464.81 0.00 0.00
AGUILAR-ARROYO, JORGE ALEJANDRO R 93	20	39-027		0.00	22166.11 16419.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16419.70 0.00	22166.11 0.00 0.00
YILMAZ FAZILET R 5545	20	39-028		0.00	16635.31 12455.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12455.61 0.00	16635.31 0.00 0.00
MOORES CHARLES W & HARRIET K TRS R 3230	20	39-029		0.00	15699.59 11757.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11757.36 0.00	15699.59 0.00 0.00
ISENBURG JONATHAN R 2134	20	39-030		0.00	28219.92 20842.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20842.78 0.00	28219.92 0.00 0.00
GLOVSKY STEVEN M R 1652	20	39-030A		0.00	18396.47 13715.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13715.54 0.00	18396.47 0.00 0.00
SATHEEZ SREEJITH R 4061	20	39-031		0.00	20423.85 15280.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15280.94 0.00	20423.85 0.00 0.00
CROWELL CHARLES A R 1003	20	39-031B		0.00	16022.52 12005.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12005.00 0.00	16022.52 0.00 0.00
SMITH MICHAEL DAVID R 4343	20	39-032		0.00	18213.73 13526.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13526.73 0.00	18213.73 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
MASCARI ADAM			0.00	19864.63	0.00	0.00	19864.63
R 2997	20	39-033		14874.89	0.00	0.00	0.00
			0.00	0.00	0.00	14874.89	0.00
MEYERS NATHANIEL			0.00	18700.50	0.00	0.00	18700.50
R 3152	20	39-034		14000.50	0.00	0.00	0.00
			0.00	0.00	0.00	14000.50	0.00
STORER DAVID C			0.00	1025.87	0.00	0.00	1025.87
R 4481	20	39-034A		513.69	0.00	0.00	256.09
			0.00	6.39	2.66	0.00	259.82
VERDI MARK			0.00	52264.99	0.00	0.00	52264.99
R 5191	20	39-035		38584.69	0.00	0.00	0.00
			0.00	0.00	0.00	38584.69	0.00
BHARGAVA, ANKUR			0.00	30871.11	0.00	0.00	30871.11
R 405	20	39-036		22779.42	0.00	0.00	0.00
			0.00	0.00	0.00	22779.42	0.00
SU JIE			0.00	17949.09	0.00	0.00	17949.09
R 4498	20	39-037		13340.06	0.00	0.00	0.00
			0.00	0.00	0.00	13340.06	0.00
KNAPP JOHN T/E			0.00	17457.60	0.00	0.00	17457.60
R 2432	20	39-038		12958.56	0.00	0.00	0.00
			0.00	0.00	0.00	12958.56	0.00
YOLIN LEE ANN			0.00	19374.72	0.00	0.00	19374.72
R 5547	20	39-039		14474.03	0.00	0.00	0.00
			0.00	0.00	0.00	14474.03	0.00
SOSLOW ARNOLD R			0.00	22574.11	0.00	0.00	22574.11
R 4378	20	39-040		16893.06	0.00	0.00	0.00
			0.00	0.00	0.00	16893.06	0.00
GIRGIS SAMUEL R			0.00	20962.60	0.00	0.00	20962.60
R 1633	20	39-041		15490.12	0.00	0.00	0.00
			0.00	0.00	0.00	15490.12	0.00
HANSON HERBERT C			0.00	19811.07	0.00	0.00	19811.07
R 1876	20	39-042		14646.30	0.00	0.00	0.00
			0.00	0.00	0.00	14646.30	0.00
YUN NAMI			0.00	23451.54	0.00	0.00	23451.54
R 5566	20	39-042A		17391.11	0.00	0.00	0.00
			0.00	0.00	0.00	17391.11	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
SCHOUTEN KERI			0.00	23582.29	0.00	0.00	23582.29
R 4112	20	39-042B		17454.32	0.00	0.00	0.00
			0.00	0.00	0.00	17454.32	0.00
GANDHI MEHUL			0.00	26233.49	0.00	0.00	26233.49
R 1551	20	39-042C		19466.75	0.00	0.00	0.00
			0.00	0.00	0.00	19466.75	0.00
JABS DAVID E			0.00	30209.49	0.00	0.00	30209.49
R 2146	20	39-042D		22271.89	0.00	0.00	15.19
			0.00	15.38	15.19	22271.89	15.38
GARIBALDI OSCAR ANDREW			0.00	39697.41	0.00	0.00	39697.41
R 1567	20	39-042E		29221.00	0.00	0.00	0.00
			0.00	0.00	0.00	29221.00	0.00
SUBBIAH GOPALRAMAN			0.00	31176.71	0.00	0.00	31176.71
R 4501	20	39-042F		14997.54	0.00	0.00	8063.40
			0.00	378.98	261.45	14997.54	8180.93
DAVIS FRANCINE			0.00	24529.03	0.00	0.00	24529.03
R 1093	20	39-043		18158.94	0.00	0.00	0.00
			0.00	0.00	0.00	18158.94	0.00
KIRKWOOD KENNETH A			0.00	16367.51	0.00	0.00	16367.51
R 2415	20	39-044		12264.97	0.00	0.00	0.00
			0.00	0.00	0.00	12264.97	0.00
BEGUM SHAHINOOR			0.00	19751.21	0.00	0.00	19751.21
R 342	20	39-045		14644.93	0.00	0.00	0.02
			0.00	0.00	0.00	14644.93	0.02
ENGELLENER MATTHEW W			0.00	31575.26	0.00	0.00	31575.26
R 1329	20	39-046		22723.99	0.00	0.00	0.00
			0.00	0.00	0.00	22723.99	0.00
ADAMS WILLIAM G			0.00	20950.00	0.00	0.00	20950.00
R 81	20	39-047		15781.77	0.00	0.00	0.00
			0.00	0.00	0.00	15781.77	0.00
HULES KENNETH SOLE TRUSTEE			0.00	17969.56	0.00	0.00	17969.56
R 2100	20	39-048		13454.88	0.00	0.00	0.00
			0.00	0.00	0.00	13454.88	0.00
GW NEUMANN TRUSTEE - GW NEUMANN			0.00	20858.63	0.00	0.00	20858.63
R 1812	20	39-049		15447.67	0.00	0.00	0.00
			0.00	0.00	0.00	15447.67	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
FEINBERG BEVERLY			0.00	23317.64	0.00	0.00	23317.64
R 1389	20	40-020C		17399.08	0.00	17399.08	0.00
			0.00	0.00	0.00	0.00	0.00
FLEMING JOSEPH			0.00	21643.12	0.00	0.00	21643.12
R 1453	20	40-021A		16150.41	0.00	16150.41	0.00
			0.00	0.00	0.00	0.00	0.00
BROWN ALAN J		T/E	0.00	23227.85	0.00	0.00	23227.85
R 536	20	40-021B		17340.19	0.00	17340.19	0.00
			0.00	249.90	249.90	0.00	0.00
REPPUCCI EUGENE M		T/E	0.00	21641.55	0.00	0.00	21641.55
R 3838	20	40-021C		16149.20	0.00	16149.20	0.00
			0.00	0.00	0.00	0.00	0.00
PLUMMER MORGAN H & JANE C TRUSTE			0.00	21742.36	0.00	0.00	21742.36
R 3677	20	40-022A		16224.72	0.00	16224.72	0.00
			0.00	0.00	0.00	0.00	0.00
STEVENSON MARY ANN			0.00	24551.09	0.00	0.00	24551.09
R 4459	20	40-022B		18318.08	0.00	18318.08	0.00
			0.00	0.00	0.00	0.00	0.00
SHOOLMAN LINDA R			0.00	21712.44	0.00	0.00	21712.44
R 4247	20	40-022C		16201.53	0.00	16201.53	0.00
			0.00	0.00	0.00	0.00	0.00
HAMILTON KATHLEEN L			0.00	19399.92	0.00	0.00	19399.92
R 1846	20	40-023A		14581.90	0.00	14581.90	0.00
			0.00	0.00	0.00	0.00	0.00
FLOOD BRIAN P			0.00	20625.49	0.00	0.00	20625.49
R 1457	20	40-023B		15502.15	0.00	15502.15	0.00
			0.00	0.00	0.00	0.00	0.00
MIREL JUDITH			0.00	19398.35	0.00	0.00	19398.35
R 3203	20	40-023C		14580.68	0.00	14580.68	0.00
			0.00	0.00	0.00	0.00	0.00
MEAGHER GENEVIEVE W			0.00	8793.56	0.00	0.00	8793.56
R 3099	20	40-024A		6585.70	0.00	6585.70	5.91
			0.00	16.08	5.91	0.07	5.98
WALKER HELENE FEINBERG			0.00	12629.36	0.00	0.00	12629.36
R 5249	20	40-024B		9466.99	0.00	9466.99	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
LAMB ERIN R 2532	20	40-024C		0.00	9311.83 6982.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6982.82 0.00	9311.83 0.00 0.00
STANTON ROBERT J R 4428	20	40-025A		0.00	11391.20 8540.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8540.01 0.00	11391.20 0.00 0.00
BALK RONALD R 255	20	40-025B		0.00	11877.96 8905.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8905.08 0.00	11877.96 0.00 0.00
NUGENT CHRISTOPHER ALAN R 3426	20	40-025C		0.00	10772.12 8076.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8076.74 0.00	10772.12 0.00 0.00
TING JAN C R 4686	20	40-026		0.00	8804.59 6600.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6600.59 0.00	8804.59 0.00 0.00
KAROGLANIAN STEPHEN JR R 2291	20	40-027A		0.00	8670.69 6499.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6499.42 0.00	8670.69 0.00 0.00
GIBNEY CAROL A TRUSTEE R 1612	20	40-027B		0.00	11725.16 8791.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8791.44 0.00	11725.16 0.00 0.00
FABER ALAN L R 1356	20	40-027C		0.00	12325.34 9241.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9241.37 0.00	12325.34 0.00 0.00
HART WALDO L R 1902	20	40-027D		0.00	11940.97 8953.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8953.91 0.00	11940.97 0.00 0.00
KALAFATAS MICHAEL N & JOAN L TRU R 2247	20	40-028A		0.00	12259.17 9191.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9191.39 0.00	12259.17 0.00 0.00
WHEATLEY ELIZABETH R 5392	20	40-028B		0.00	11131.28 8345.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8345.96 0.00	11131.28 0.00 0.00
DIAZ SYLVIA C R 1145	20	40-029		0.00	10672.87 8458.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8458.87 0.00	10672.87 0.00 0.00

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COULON BEVERLY S TRUSTEE R 976	20	40-030A		0.00	13399.68 10046.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10046.60 0.00	13399.68 0.00 0.00
GIL-SANTAMARIA MARINA R 1615	20	40-030B		0.00	11436.88 8574.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8574.55 0.00	11436.88 0.00 0.00
MAJORS JAY L & SUSAN W R 2911	20	40-030C		0.00	13643.85 10229.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10229.31 0.00	13643.85 0.00 0.00
HURSTON ANNE C R 2108	20	40-030D		0.00	11189.57 8389.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8389.83 0.00	11189.57 0.00 0.00
O'CONNELL ANTOINETTE TRUSTEE R 3433	20	40-030E		0.00	8680.14 5906.31 0.00	-1200.00 0.00 0.00	0.00 0.00 0.00	0.00 5906.31 0.00	7480.14 0.00 0.00
COLLINS BETH R 912	20	40-031A		0.00	12539.58 9401.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9401.75 0.00	12539.58 0.00 0.00
BECKER GERALD R 334	20	40-031B		0.00	11066.69 8298.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8298.08 0.00	11066.69 0.00 0.00
MEHTA NAUSHIRWAN R R 3108	20	40-032		0.00	11895.29 9428.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9428.65 0.00	11895.29 0.00 0.00
MARY L HOUTEN-KEMP TRUST R 2994	20	40-033A		0.00	11202.16 8397.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8397.42 0.00	11202.16 0.00 0.00
WEINSTEIN ELLIOT M & TUBIN ADRIA R 5357	20	40-033B		0.00	11959.87 8966.82 21.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8966.82 0.00	11959.87 0.00 0.00
SHAO QIANG R 4183	20	40-033C		0.00	14236.15 10671.76 19.12	0.00 0.00 19.10	0.00 0.00 0.00	0.00 10671.76 0.02	14236.15 1.37 1.39
ZIMMERMAN LAURA A R 5632	20	40-034A		0.00	10964.30 8219.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8219.17 0.00	10964.30 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
ERHARTIC JOANNE F & MARK V TRUST		0.00	11903.16	0.00	0.00	0.00	11903.16
R 1340	20 40-034B		8924.61	0.00	0.00	8924.61	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
BUSSEL B.S. & HAAKANA JM TRUSTEE		0.00	11296.68	0.00	0.00	0.00	11296.68
R 611	20 40-034C		8469.37	0.00	0.00	8469.37	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
O'NEILL KELLI J		0.00	11496.75	0.00	0.00	0.00	11496.75
R 3450	20 40-035A		8621.37	0.00	0.00	8621.37	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SHIVELY THOMAS A		0.00	12534.85	0.00	0.00	0.00	12534.85
R 4242	20 40-035B		9397.22	0.00	0.00	9397.22	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GUIDO ANGELA		0.00	13426.46	0.00	0.00	0.00	13426.46
R 1783	20 40-036A		6705.64	0.00	0.00	6705.64	3360.41
		0.00	48.98	0.00	0.00	48.98	3409.39
KELLY JANE E		0.00	11775.57	0.00	0.00	0.00	11775.57
R 2344	20 40-036B		8828.76	0.00	0.00	8828.76	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
DOWNING DONNA C		0.00	8760.48	0.00	0.00	0.00	8760.48
R 1208	20 40-037A		6566.84	0.00	0.00	6566.84	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
THIRMAN MARK J		0.00	11187.98	0.00	0.00	0.00	11187.98
R 4657	20 40-037B		8388.60	0.00	0.00	8388.60	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
VACHON LOUIS & MONIQUE B CO-TRUS		0.00	13045.24	0.00	0.00	0.00	13045.24
R 5157	20 40-037C		9781.04	0.00	0.00	9781.04	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ACKERMAN ILENE		0.00	11959.87	0.00	0.00	0.00	11959.87
R 74	20 40-038A		8966.39	0.00	0.00	8966.39	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
NEHER IDA C		0.00	11800.77	0.00	0.00	0.00	11800.77
R 3357	20 40-038B		8847.00	0.00	0.00	8847.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ROY KINKINI		0.00	10256.81	0.00	0.00	0.00	10256.81
R 3966	20 40-039		7627.34	0.00	0.00	7627.34	317.33
		0.00	4.62	0.00	0.00	4.62	321.95

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
LEFEBVRE CHARLES F / ELIZABETH H R 2631	20	40-040A		0.00	9595.38 7193.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7193.46 0.00	9595.38 0.00 0.00
NAVINS RICHARD R & STIFF SARAH J R 2224	20	40-040B		0.00	11879.53 8907.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8907.17 0.00	11879.53 0.00 0.00
COPE PATRICIA CATHLEEN R 955	20	40-040C		0.00	11136.01 8349.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8349.19 0.00	11136.01 0.00 0.00
DING HANQIU R 1163	20	40-041A		0.00	10661.85 7993.89 108.16	0.00 0.00 108.15	0.00 0.00 0.00	0.00 7993.89 0.01	10661.85 0.86 0.87
CULM-MERDEK KERRY EILEEN R 1010	20	40-041B		0.00	11796.05 8843.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8843.77 0.00	11796.05 0.00 0.00
KREBS JON C & EVELYN L TRUSTEES R 2465	20	40-041C		0.00	11284.08 8459.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8459.17 0.00	11284.08 0.00 0.00
DRYMIOTIS YVONNE A & JAMES AD OT R 1230	20	40-042A		0.00	9237.79 6925.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6925.02 0.00	9237.79 0.00 0.00
GULESIAN ELIZABETH S R 1785	20	40-042B		0.00	11227.37 8418.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8418.25 0.00	11227.37 0.00 0.00
HERMAN NAOMI B R 1975	20	40-043A		0.00	10127.83 8028.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8028.28 0.00	10127.83 0.00 0.00
CHALLANT MARK H R 744	20	40-043B		0.00	11219.49 8411.28 14.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8411.28 0.00	11219.49 0.00 0.00
COBURN SANDRA C R 882	20	40-043C		0.00	13207.50 9902.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9902.01 0.00	13207.50 0.00 0.00
COHEN JENNIFER R 897	20	40-044A		0.00	12018.16 8992.23 18.62	0.00 0.00 18.46	0.00 0.00 0.00	0.00 8992.23 0.16	12018.16 18.46 18.62

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
EBERT BARBARA BACHELLER TRUSTEE R 1285	20	40-044B		0.00	13465.85 10096.99 125.68	0.00 0.00 125.68	0.00 0.00 0.00	0.00 10096.99 0.00	13465.85 0.00 0.00
VAZQUEZJUAN CARLOS ALVEREZ R 5181	20	40-045A		0.00	12152.06 9110.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9110.55 0.00	12152.06 0.00 0.00
DANA MYER R R 1066	20	40-045B		0.00	13199.62 9895.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9895.47 0.00	13199.62 0.00 0.00
ANDERSON SHERYL C TRUSTEE R 161	20	40-045C		0.00	12241.85 9501.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9501.02 0.00	12241.85 0.00 0.00
ABROMS STEPHEN J R 71	20	40-045D		0.00	11099.77 8321.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8321.97 0.00	11099.77 0.00 0.00
CAO JAMES R 660	20	40-046		0.00	9094.44 6818.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6818.26 0.00	9094.44 0.00 0.00
EAST EDGAR E JR R 1280	20	40-053A		0.00	8899.11 6641.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6641.35 0.00	8899.11 0.00 0.00
MICHAELI ISRAEL/CAROLYN TRSTS & R 3159	20	40-053B		0.00	11090.32 8275.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8275.24 0.00	11090.32 0.00 0.00
LORENZ DEBORAH S TRUSTEE R 2784	20	40-054A		0.00	12531.70 9352.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9352.77 0.00	12531.70 0.00 0.00
SCHAEFFER JANET F R 4081	20	40-054B		0.00	9941.94 4898.93 36.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4898.93 36.75	9941.94 2521.51 2558.26
QUINBY STEPHANIE F R 3757	20	40-055A		0.00	17049.61 13719.97 18.42	0.00 0.00 6.37	0.00 0.00 0.00	0.00 13719.97 0.08	17049.61 6.37 6.45
SOLOMON DAVID M R 4364	20	40-055B		0.00	16638.45 13412.80 99.17	0.00 0.00 99.17	0.00 0.00 0.00	0.00 13412.80 0.00	16638.45 0.00 0.00

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 9858bmar | AR PP RE UNPAID BILLS, EFF DATE THRU TODAY
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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
KAPLAN MARJORIE A				0.00	11799.20	0.00	0.00	0.00	11799.20
R 2274	20	40-055C		0.00	9458.12	0.00	0.00	9458.12	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ERNST TRUDY A				0.00	14815.86	0.00	0.00	0.00	14815.86
R 1345	20	40-055D		0.00	11929.57	0.00	0.00	11929.57	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DRAPKIN MASSACHUSETTS 2019 QUALI				0.00	14585.87	0.00	0.00	0.00	14585.87
R 1217	20	40-055E		0.00	11743.99	0.00	0.00	11743.99	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FILLAT ANDREW I TRUSTEE / FILLAT				0.00	16072.94	0.00	0.00	0.00	16072.94
R 1416	20	40-056A		0.00	12882.47	0.00	0.00	12882.47	0.00
				0.00	0.34	0.34	0.00	0.00	0.00
WEINBERGER ROBERT IRA				0.00	12287.53	0.00	0.00	0.00	12287.53
R 5348	20	40-056B		0.00	9895.86	0.00	0.00	9895.86	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
LAUBER PAMELA J				0.00	14108.55	0.00	0.00	0.00	14108.55
R 2590	20	40-056C		0.00	11262.38	0.00	0.00	11262.38	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BELL CHARLES A				0.00	14032.95	0.00	0.00	0.00	14032.95
R 351	20	40-057A		0.00	11298.63	0.00	0.00	11298.63	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GREENBERG ALLYN R				0.00	13535.15	0.00	0.00	0.00	13535.15
R 1740	20	40-057B		0.00	10898.17	0.00	0.00	10898.17	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GOLDEN MARGARET MCFEELEY				0.00	20543.57	0.00	0.00	0.00	20543.57
R 1664	20	40-057C		0.00	15669.93	0.00	0.00	15669.93	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GILBERT JAMES M				0.00	17158.29	0.00	0.00	0.00	17158.29
R 1619	20	40-057D		0.00	13141.49	0.00	0.00	13141.49	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MANCHESTER STEPHEN D				0.00	13899.05	0.00	0.00	0.00	13899.05
R 2927	20	40-057E		0.00	11190.54	0.00	0.00	11190.54	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KAUFMAN MARK R & JULIA S TRUSTEE				0.00	15486.92	0.00	0.00	0.00	15486.92
R 2309	20	40-057F		0.00	9232.09	0.00	0.00	9232.09	3127.42
				0.00	45.58	0.00	0.00	45.58	3173.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
SCOLNICK EDWARD M T/E R 4130	20	40-066A		0.00	17971.15 17965.58 6.96	0.00 0.00 6.96	0.00 0.00 0.00	0.00 17965.58 0.00	17971.15 0.00 0.00
HARTIGAN NANCY F TRUSTEE R 1905	20	40-066B		0.00	14037.67 11205.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11205.72 0.00	14037.67 0.00 0.00
SCHUCHMAN ILENE M R 4117	20	40-066C		0.00	12068.57 9632.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9632.65 0.00	12068.57 0.00 0.00
LEVIN MARGORIE R 2671	20	40-066D		0.00	12430.88 9922.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9922.06 0.00	12430.88 0.00 0.00
NANCY M FOPPIANO TRUST R 3333	20	40-066E		0.00	15290.01 12201.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12201.72 0.00	15290.01 0.00 0.00
LUCILLE B SAKS 2007 REVOCABLE TR R 2814	20	40-067B		0.00	14674.08 11711.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11711.01 0.00	14674.08 0.00 0.00
OREILLY THOMAS P & NORMA J TRUST R 3495	20	40-067C		0.00	12813.68 10226.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10226.93 0.00	12813.68 0.00 0.00
COMENITZ, ROSLYN S R 920	20	40-067D		0.00	13773.03 10991.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10991.98 0.00	13773.03 0.00 0.00
MUZZY GREGORY E R 3316	20	40-067E		0.00	17205.55 13731.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13731.12 0.00	17205.55 0.00 0.00
SIEBERT ERIC R 4269	20	40-068A		0.00	17958.54 14330.55 1.41	0.00 0.00 1.39	0.00 0.00 0.00	0.00 14330.55 0.02	17958.54 1.39 1.41
YIJI S. STARR, TRUSTEE R 5544	20	40-068B		0.00	14037.67 11203.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11203.12 0.00	14037.67 0.00 0.00
KAPLAN BRUCE M R 2269	20	40-068C		0.00	12812.11 10225.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10225.71 0.00	12812.11 0.00 0.00

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BLACKER JONATHAN & PENN BARRY TR R 423	20	40-068D		0.00	12419.86 9913.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9913.09 0.00	12419.86 0.00 0.00
BLUM STEPHEN ANDREW R 438	20	40-068E		0.00	17454.45 13929.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13929.62 0.00	17454.45 0.00 0.00
SARIKOS MARIA PIA R 4058	20	40-069A		0.00	14934.00 11917.61 32.60	0.00 0.00 32.60	0.00 0.00 0.00	0.00 11917.61 0.00	14934.00 0.01 0.01
MAZIE BARBARA T TRUSTEE / BARBAR R 3019	20	40-069B		0.00	13979.39 11156.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11156.66 0.00	13979.39 0.00 0.00
LAZZARINO TERI ADLER R 2603	20	40-069C		0.00	12210.34 9745.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9745.97 0.00	12210.34 0.00 0.00
JOHNSON HISAKO TRUSTEE R 2213	20	40-069D		0.00	16202.10 12931.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12931.02 0.00	16202.10 0.00 0.00
VOLK JAN R 5229	20	40-069E		0.00	14941.88 11923.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11923.72 0.00	14941.88 0.00 0.00
GORIN JUDITH A R 1706	20	40-070A		0.00	17232.34 13752.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13752.75 0.00	17232.34 0.00 0.00
WORTHINGTON JEFFREY H R 5491	20	40-070B		0.00	14565.39 11625.48 0.64	0.00 0.00 0.64	0.00 0.00 0.00	0.00 11625.48 0.00	14565.39 0.00 0.00
FRIEZE NANCY K TRUSTEE R 1512	20	40-070C		0.00	17668.69 13312.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13312.68 0.00	17668.69 0.00 0.00
BENJAMIN SUSAN A & CARY M TRUSTE R 366	20	40-070D		0.00	14510.25 11584.64 0.03	0.00 0.00 0.03	0.00 0.00 0.00	0.00 11584.64 0.00	14510.25 0.00 0.00
KLEPSE MARIAN B R 2427	20	40-070F		0.00	15753.15 12571.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12571.87 0.00	15753.15 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
DUFF RAE ANN			0.00	18180.65	0.00	0.00	18180.65
R 1247	20	40-071A		14507.41	0.00	0.00	1.41
			0.00	1.43	1.41	0.00	1.43
MEYNARD ARLETTE			0.00	14255.06	0.00	0.00	14255.06
R 3153	20	40-071B		11376.34	0.00	0.00	0.00
			0.00	138.52	138.52	0.00	0.00
GELLER ROSAMOND D & DAVID S TRUS			0.00	12026.04	0.00	0.00	12026.04
R 1584	20	40-071C		9598.82	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
LASCELL DONNA H TRUSTEE			0.00	14710.32	0.00	0.00	14710.32
R 2582	20	40-071D		11739.52	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
GROSS PETER & MCGRAYU MELISSA G			0.00	17341.04	0.00	0.00	17341.04
R 1772	20	40-072A		13839.14	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
RICH ROBERT A & SHIRLEY C TRUST			0.00	14852.09	0.00	0.00	14852.09
R 3859	20	40-072B		11852.84	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
BIONDOLILLO, STEVEN H.			0.00	17348.91	0.00	0.00	17348.91
R 413	20	40-072C		13843.94	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
TRIPP JR WILLIAM O			0.00	580.45	0.00	0.00	580.45
R 5012	20	41-002		435.29	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
TRIPP WILLIAM O			0.00	13428.04	0.00	0.00	13428.04
R 5013	20	41-002A		9931.29	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
HOGE PETER L			0.00	10934.37	0.00	0.00	10934.37
R 2031	20	41-003		8191.21	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
HOWARD STEPHANIE			0.00	11731.46	0.00	0.00	11731.46
R 2066	20	41-004		8781.33	0.00	0.00	1.13
			0.00	1.15	1.13	0.00	1.15
GALBI DUANE			0.00	16663.67	0.00	0.00	16663.67
R 1537	20	41-005		12345.93	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00

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CAVALLO STEVEN R 729	20	41-011		0.00	14811.13 10967.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10967.98 0.00	14811.13 0.00 0.00
LADAS LEO A JR R 2518	20	41-012	T/E	0.00	10854.03 8129.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8129.38 0.00	10854.03 0.00 0.00
DALEY THOMAS E R 1056	20	41-013		0.00	15345.15 11482.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11482.70 0.00	15345.15 0.00 0.00
HENLEY MICHAEL J R 1964	20	41-014		0.00	22300.01 16452.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16452.44 0.00	22300.01 0.00 0.00
HENLEY ERNEST S & MICHAEL J TRU R 1963	20	41-015		0.00	14807.58 11099.32 110.26	0.00 0.00 110.26	0.00 0.00 0.00	0.00 11099.32 0.00	14807.58 0.00 0.00
BEURKLIAN AVEDIS D R 403	20	41-016		0.00	17484.38 12942.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12942.07 0.00	17484.38 0.00 0.00
RANGANATHAN GOPALAN R 3793	20	42A-001		0.00	11375.44 8513.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8513.94 0.00	11375.44 0.00 0.00
CUTLER BRUCE A R 1030	20	42A-002	T/E	0.00	9343.33 7050.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7050.97 0.00	9343.33 0.00 0.00
TAMUZZA VINCENT J R 4600	20	42B-001		0.00	9615.86 7198.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7198.93 0.00	9615.86 0.00 0.00
ELIZABETH A SHEATS TRUST - 2009 R 1313	20	42B-001A		0.00	9469.36 7088.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7088.44 0.00	9469.36 0.00 0.00
LEONE RICHARD R 2653	20	42B-002		0.00	10102.62 7618.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7618.57 0.00	10102.62 0.00 0.00
TOBIN MARK A R 4691	20	42B-003		0.00	12393.07 9273.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9273.50 0.00	12393.07 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MURUGAN PARAMASIVAM				0.00	10368.84	0.00	0.00	0.00	10368.84
R 3312	20	42B-004			7763.37	0.00	0.00	7763.37	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TANDON MANISH				0.00	16471.47	0.00	0.00	0.00	16471.47
R 4602	20	42B-005			12188.77	0.00	0.00	12188.77	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MUELLER BRYAN S				0.00	22035.37	0.00	0.00	0.00	22035.37
R 3285	20	42B-005A			16292.41	0.00	0.00	16292.41	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HOWARD YG & CLARA Y LEE - HOWARD				0.00	15148.24	0.00	0.00	0.00	15148.24
R 2067	20	42B-005B			11210.59	0.00	0.00	11210.59	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FARRINGTON CHRISTOPHER				0.00	17194.53	0.00	0.00	0.00	17194.53
R 1382	20	42B-005C			12749.51	0.00	0.00	12749.51	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ZHU KAICHENG				0.00	10452.33	0.00	0.00	0.00	10452.33
R 5618	20	42B-008			7888.26	0.00	0.00	7888.26	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PRAEGER EBERHARDT P TRUSTEE				0.00	9335.46	0.00	0.00	0.00	9335.46
R 3718	20	42B-009			7063.50	0.00	0.00	7063.50	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BALLAM JOHN J				0.00	8757.33	0.00	0.00	0.00	8757.33
R 258	20	42B-010			6561.37	0.00	0.00	6561.37	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CORRENTE NICHOLAS				0.00	6260.51	0.00	0.00	0.00	6260.51
R 970	20	42B-011			4911.08	0.00	0.00	4911.08	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
LAVIN ROBERT T & DELORES A				0.00	15239.61	0.00	0.00	0.00	15239.61
R 2597	20	42B-012			10159.42	0.00	0.00	10159.42	1122.41
				0.00	55.18	52.60	0.00	2.58	1124.99
LAVIN ROBERT T TRUST				0.00	10782.67	0.00	0.00	0.00	10782.67
R 2598	20	42B-013			5592.89	0.00	0.00	5592.89	2416.80
				0.00	219.72	214.16	0.00	5.56	2422.36
LAVIN ROBERT TRUSTEE				0.00	4618.26	0.00	0.00	0.00	4618.26
R 2599	20	42B-014			2119.67	0.00	0.00	2119.67	1279.47
				0.00	88.28	85.33	0.00	2.95	1282.42

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
BARRETT JOSEPH P				0.00	16191.08	0.00	0.00	0.00	16191.08
R 300	20	42B-051			12107.90	0.00	0.00	12107.90	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FLYNN CHRISTOPHER D				0.00	13023.18	-812.00	0.00	0.00	12211.18
R 1459	20	42B-052			9335.86	0.00	0.00	9335.86	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HINES LINDA FITZPATRICK				0.00	12111.11	0.00	0.00	0.00	12111.11
R 2014	20	42B-053			9055.00	0.00	0.00	9055.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PERTEN JOHN H				0.00	15186.05	0.00	0.00	0.00	15186.05
R 3615	20	42B-054			11357.68	0.00	0.00	11357.68	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BERKOWITZ JOSEPH				0.00	12783.75	0.00	0.00	0.00	12783.75
R 385	20	42B-055			9544.63	0.00	0.00	9544.63	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TRI NGUYEN REVOCABLE TRUST				0.00	12372.60	0.00	0.00	0.00	12372.60
R 5003	20	42B-056			9260.23	0.00	0.00	9260.23	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
VAILLANCOURT (MAGYAR) LISA F				0.00	28011.97	0.00	0.00	0.00	28011.97
R 2892	20	42B-057			16921.42	0.00	0.00	16921.42	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TIE MARK				0.00	16310.80	0.00	0.00	0.00	16310.80
R 4682	20	42B-058			12199.81	0.00	0.00	12199.81	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GRITZUK ANDREW W & GRITZUK SHARO				0.00	14278.69	0.00	0.00	0.00	14278.69
R 1767	20	42B-059			10681.85	0.00	0.00	10681.85	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MORRELL CONSTRUCTION CO INC				0.00	23339.70	0.00	0.00	0.00	23339.70
R 3255	20	42B-060			15410.25	0.00	0.00	15410.25	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HUAYANG LIU				0.00	15127.77	0.00	0.00	0.00	15127.77
R 2087	20	42B-061			11318.15	0.00	0.00	11318.15	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MEI TING MAO				0.00	12580.53	0.00	0.00	0.00	12580.53
R 3109	20	42B-062			6243.99	0.00	0.00	6243.99	3168.27
				0.00	60.55	0.00	0.00	46.18	3214.45

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
TEZDUYAR MICHELE R 4633		20 42B-077		0.00	14826.88 11099.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11099.71 0.00	14826.88 0.00 0.00
KEATING MADELINE TRUSTEE R 2324		20 42B-078		0.00	13752.54 10305.31 8.26	0.00 0.00 8.26	0.00 0.00 0.00	0.00 10305.31 0.00	13752.54 0.00 0.00
PRAEGER EBERHARDT P TRUSTEE R 3717		20 42C-001		0.00	7158.42 5367.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5367.40 0.00	7158.42 0.00 0.00
PRAEGER EBERHARDT P R 3716		20 42C-002		0.00	15130.91 11229.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11229.21 0.00	15130.91 0.00 0.00
SHERIDAN SHIRLEY M TRUSTEE R 4227		20 42C-003		0.00	10461.78 7833.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7833.22 0.00	10461.78 0.00 0.00
WESTCOTT KATHERINE A R 5385		20 42C-004		0.00	7725.52 5786.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5786.93 0.00	7725.52 0.00 0.00
TOM LI STEPHEN R 4708		20 42C-005		0.00	15327.82 11416.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11416.01 0.00	15327.82 0.00 0.00
SASSO FRANCINE & SASSA MARGARET R 4060		20 42C-006		0.00	17708.07 13198.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13198.12 0.00	17708.07 0.00 0.00
ZAITCHIK HOLLY C R 5578		20 42C-007		0.00	11510.92 8623.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8623.26 0.00	11510.92 0.00 0.00
JIN CUIZHU R 2196		20 42C-008		0.00	11170.66 8370.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8370.85 0.00	11170.66 0.00 0.00
ZHOU WU R 5617		20 42C-009		0.00	9522.92 7369.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7369.78 0.00	9522.92 0.00 0.00
VISI DAVID R 5221		20 42C-010		0.00	16000.46 11859.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11859.72 0.00	16000.46 0.00 0.00

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COLLAMORE SEAN CALDWELL R 910		20 42D-009		0.00	12040.22 8686.53 3.34	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8686.53 3.34	12040.22 229.09 232.43
FAISAL AZIM M R 3		20 42D-010		0.00	11210.04 8389.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8389.24 0.00	11210.04 0.00 0.00
KEYES KENNETH S R 2378		20 42D-011		0.00	9726.13 7278.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7278.75 0.00	9726.13 0.00 0.00
ABRAHAMIAN GEVORG R 61		20 42D-012		0.00	20425.43 15072.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15072.57 0.00	20425.43 0.00 0.00
RICHARDSON GEORGE P JR TRUSTEE R 3863		20 42D-013		0.00	12783.75 9568.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9568.87 0.00	12783.75 0.00 0.00
PIRES GEORGINA TRUSTEE - G PIRES R 3670		20 42D-014		0.00	14381.08 10839.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10839.57 0.00	14381.08 0.00 0.00
BALL JAMES SPENCER R 256		20 42D-015		0.00	13965.21 10339.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10339.32 0.00	13965.21 0.00 0.00
BALL SPENCER J R 257		20 42D-016		0.00	13336.67 9956.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9956.63 0.00	13336.67 0.00 0.00
DARAS LAURA COOTS CO-TRUSTEE R 1077		20 42D-017		0.00	10223.92 7652.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7652.80 0.00	10223.92 0.00 0.00
KW2 DEVELOPMENT INC R 2506		20 42D-018		0.00	6699.24 0.00 280.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 280.47	6699.24 5275.09 5555.56
LIVINGSTONE GREGORY T R 2757		20 42D-019		0.00	20261.60 14970.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14970.30 0.00	20261.60 0.00 0.00
LATEEF MOHAMMED S R 2587		20 42D-022		0.00	10419.25 7801.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7801.13 0.00	10419.25 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT				
			RCVB				
QUAZI SHAHREEN & HUQ SOPHIA			0.00	9871.05	0.00	0.00	9871.05
R 3756	20	42D-023		7397.12	0.00	0.00	0.00
			0.00	0.00	0.00	7397.12	0.00
QUINN DARRYL J			0.00	11440.03	0.00	0.00	11440.03
R 3759	20	42D-025		8474.78	0.00	0.00	0.00
			0.00	0.00	0.00	8474.78	0.00
MORRIS RHONDA T/E			0.00	18835.97	0.00	0.00	18835.97
R 3259	20	42D-026		13927.93	0.00	0.00	0.00
			0.00	0.00	0.00	13927.93	0.00
BOUDREAU LIVING TRUST			0.00	9951.39	0.00	0.00	9951.39
R 487	20	42D-027		7449.41	0.00	0.00	0.00
			0.00	0.00	0.00	7449.41	0.00
JENKINS DOROTHY & HEATHER TRUSTE			0.00	10475.96	0.00	0.00	10475.96
R 2182	20	42D-028		7800.75	0.00	0.00	1.02
			0.00	1.03	1.02	7800.75	0.01
ROGERS JENNIFER L			0.00	10991.07	0.00	0.00	10991.07
R 3911	20	42D-029		8182.31	0.00	0.00	0.00
			0.00	0.00	0.00	8182.31	0.00
DEMAURO BARBARA E			0.00	6975.69	0.00	0.00	6975.69
R 1120	20	42D-030		5226.66	0.00	0.00	0.00
			0.00	0.00	0.00	5226.66	0.00
CHAN KWANG Y			0.00	9314.98	0.00	0.00	9314.98
R 749	20	42D-031		6970.54	0.00	0.00	0.00
			0.00	0.00	0.00	6970.54	0.00
AVIDON ERIC			0.00	10627.19	0.00	0.00	10627.19
R 225	20	42D-032		7957.94	0.00	0.00	0.00
			0.00	0.00	0.00	7957.94	0.00
ESTRADA ABEL ISAI			0.00	11540.85	0.00	0.00	11540.85
R 1350	20	42D-033		8669.84	0.00	0.00	0.00
			0.00	0.00	0.00	8669.84	0.00
BRADFORD WILLIAM P			0.00	6210.10	0.00	0.00	6210.10
R 502	20	42D-034		4653.32	0.00	0.00	0.00
			0.00	0.00	0.00	4653.32	0.00
LAWRENCE JOHN P			0.00	22978.95	0.00	0.00	22978.95
R 2602	20	42D-035		16958.20	0.00	0.00	0.00
			0.00	0.00	0.00	16958.20	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MARGOSSIAN MICHAEL K R 2946		20 42D-036		0.00	14656.76 10976.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10976.11 0.00	14656.76 0.00 0.00
MARC A. SPOONER REVOCABLE TRUST R 2940		20 42D-037		0.00	28517.65 21052.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21052.27 0.00	28517.65 0.00 0.00
FOX E DAVID M R 1483		20 42D-039		0.00	7996.47 5988.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5988.23 0.00	7996.47 0.00 0.00
ELIA CHRISTOPHER P R 1311		20 42D-040		0.00	6977.27 5231.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5231.78 0.00	6977.27 0.00 0.00
LIU WEI R 2753		20 42D-041		0.00	16762.90 12389.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12389.05 0.00	16762.90 0.00 0.00
FINELLI THOMAS E R 1422		20 42D-042		0.00	10694.93 7928.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7928.58 0.00	10694.93 0.00 0.00
COBBLER LANE LLC R 880		20 42D-044		0.00	6818.17 3400.11 29.53	0.00 0.00 4.57	0.00 0.00 0.00	0.00 3400.11 24.96	6818.17 1709.69 1734.65
JUDGE TIMOTHY R R 2235		20 42D-046		0.00	9083.41 6801.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6801.06 0.00	9083.41 0.00 0.00
SHUR ALEXANDER R 4261		20 42D-047		0.00	12207.20 5944.32 45.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5944.32 45.64	12207.20 3131.44 3177.08
DARACK JOHN R TRUSTEE R 1075		20 42D-050		0.00	7171.02 5377.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5377.16 0.00	7171.02 0.00 0.00
CYR KATHLEEN R 1035		20 42D-051		0.00	8295.77 6210.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6210.63 0.00	8295.77 0.00 0.00
KHOUW LARISSA M R 2386		20 42D-056		0.00	16394.28 12244.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12244.15 0.00	16394.28 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
JUDGE MARIE A				0.00	11740.92	0.00	0.00	0.00	11740.92
R 2234	20	42D-074			8619.68	0.00	0.00	8619.68	176.61
				0.00	2.71	0.00	0.00	2.71	179.32
MANNING JULIE B TRUSTEE				0.00	8322.56	0.00	0.00	0.00	8322.56
R 2936	20	42D-075			6232.25	0.00	0.00	6232.25	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MULHERN EDWARD J JR				0.00	11515.65	0.00	0.00	0.00	11515.65
R 3289	20	42D-076			4288.15	0.00	0.00	4288.15	4332.71
				0.00	374.46	319.62	0.00	54.84	4387.55
MANGANARO JOSEPH TRUSTEE				0.00	8591.93	0.00	0.00	0.00	8591.93
R 2928	20	42D-077			6431.90	0.00	0.00	6431.90	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SCOPPA JAMES B & SCOPPA WENDY E				0.00	12235.54	0.00	0.00	0.00	12235.54
R 4131	20	42D-078			9071.93	0.00	0.00	9071.93	1.12
				0.00	94.10	94.08	0.00	0.02	1.14
MERRITT DOROTHY A				0.00	6632.28	0.00	0.00	0.00	6632.28
R 3137	20	42D-079			4970.95	0.00	0.00	4970.95	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MARKSON PAMELA				0.00	10197.14	0.00	0.00	0.00	10197.14
R 2956	20	42D-080			7561.46	0.00	0.00	7561.46	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KWAN CHIUN				0.00	7358.48	0.00	0.00	0.00	7358.48
R 2507	20	42D-082			5515.06	0.00	0.00	5515.06	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BARTON DAVID				0.00	7750.73	-1200.00	0.00	0.00	6550.73
R 305	20	42D-083			5195.20	0.00	0.00	5195.20	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BARTON DAVID				0.00	544.75	0.00	0.00	0.00	544.75
R 306	20	42D-084			408.48	0.00	0.00	408.48	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SARKAR SUBHADARSHI				0.00	10712.25	0.00	0.00	0.00	10712.25
R 4059	20	42D-085			8020.39	0.00	0.00	8020.39	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHASE GARFIELD S III & EILEEN W				0.00	10743.76	0.00	0.00	0.00	10743.76
R 764	20	42D-086			5231.76	0.00	0.00	5231.76	2864.58
				0.00	204.50	168.24	0.00	36.26	2900.84

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
RUCHANSKY BORIS			0.00	10028.58	0.00	0.00	10028.58
R 3978	20	42D-087		7508.79	0.00	7508.79	0.00
			0.00	0.00	0.00	0.00	0.00
LOWE TARA L			0.00	11117.10	0.00	0.00	11117.10
R 2789	20	42D-088		8323.28	0.00	8323.28	0.00
			0.00	0.00	0.00	0.00	0.00
NEWMAN, JAMES D			0.00	9919.88	0.00	0.00	9919.88
R 3371	20	42D-089		7426.29	0.00	7426.29	0.00
			0.00	0.00	0.00	0.00	0.00
PACKER BENJAMIN			0.00	11783.44	0.00	0.00	11783.44
R 3524	20	42D-090		8462.01	0.00	8462.01	0.00
			0.00	0.00	0.00	0.00	0.00
STEFANCIK ROBERT			0.00	9379.57	0.00	0.00	9379.57
R 4440	20	42D-091		7023.62	0.00	7023.62	0.00
			0.00	0.00	0.00	0.00	0.00
BOKON ADAM ROBERT			0.00	16372.24	0.00	0.00	16372.24
R 456	20	42D-092		11442.37	0.00	11442.37	0.00
			0.00	0.00	0.00	0.00	0.00
TAMBE VIABHAVI			0.00	11731.46	0.00	0.00	11731.46
R 4598	20	42D-093		8783.76	0.00	8783.76	0.00
			0.00	0.00	0.00	0.00	0.00
SMITH ZACHARY			0.00	9557.57	0.00	0.00	9557.57
R 4351	20	42D-094		7158.09	0.00	7158.09	0.00
			0.00	0.00	0.00	0.00	0.00
CARMO BIANCA B			0.00	16054.03	0.00	0.00	16054.03
R 686	20	42D-095		11889.11	0.00	11889.11	0.00
			0.00	0.00	0.00	0.00	0.00
BORGHI JOHN E			0.00	10491.71	0.00	0.00	10491.71
R 470	20	42D-097		7858.58	0.00	7858.58	0.00
			0.00	0.00	0.00	0.00	0.00
ZUBATKIN JESSICA S			0.00	8902.25	0.00	0.00	8902.25
R 5640	20	42D-098		6668.04	0.00	6668.04	0.00
			0.00	0.00	0.00	0.00	0.00
RIVERA-GARCIA JAVIER			0.00	12166.24	0.00	0.00	12166.24
R 3880	20	42D-099		9106.82	0.00	9106.82	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
HU JIAN QIANG & YANG BO R 2075	20	42D-100		0.00	11501.47 8636.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8636.72 0.00	11501.47 0.00 0.00
MARTINEZ STEPHANIE R 2987	20	42D-103		0.00	6534.61 4895.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4895.70 0.00	6534.61 0.00 0.00
THOMPSON TIMOTHY J R 4674	20	42D-104		0.00	10773.69 8025.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8025.55 0.00	10773.69 0.00 0.00
DING JOANNE R 1164	20	42D-105		0.00	13667.48 10227.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10227.27 0.00	13667.48 0.00 0.00
COY STEPHEN L. R 983	20	42D-106		0.00	11364.42 7631.09 0.00	-1753.81 0.00 0.00	0.00 0.00 0.00	0.00 7631.09 0.00	9610.61 0.00 0.00
COY, STEPHEN L. R 984	20	42D-107		0.00	541.65 406.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 406.08 0.00	541.65 0.00 0.00
BOLIVAR SUZANNE D TRUSTEE R 461	20	42D-109		0.00	7166.30 5383.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5383.03 0.00	7166.30 0.00 0.00
MOSHINSKY DEBORAH R 3276	20	42D-110		0.00	9365.39 6944.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6944.64 0.00	9365.39 0.00 0.00
JORGE CHRISTOPHER P R 2229	20	42D-111		0.00	8328.85 6239.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6239.29 0.00	8328.85 0.00 0.00
MCPHERSON JOHN F & DAWNA L TRUST R 3086	20	42D-112		0.00	543.20 407.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 407.28 0.00	543.20 0.00 0.00
MCPHERSON JOHN F & DAWNA L TRUST R 3087	20	42D-113		0.00	7938.19 5945.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5945.23 0.00	7938.19 0.00 0.00
ROTH ARIEL R 3953	20	42D-119		0.00	12038.63 9005.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9005.77 0.00	12038.63 0.00 0.00

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GE JUNYAN R 1577	20	43A-021B		0.00	16194.23 12030.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12030.66 0.00	16194.23 0.00 0.00
BURKE JAMES F JR R 585	20	43A-022		0.00	11729.88 8693.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8693.76 0.00	11729.88 0.00 0.00
ROBB STEVEN J R 3884	20	43A-023		0.00	15053.72 11125.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11125.66 0.00	15053.72 0.00 0.00
WOJCIK CARL J R 5458	20	43A-024		0.00	11087.17 8299.22 7.64	0.00 0.00 7.64	0.00 0.00 0.00	0.00 8299.22 0.00	11087.17 0.00 0.00
BOHLIN ROBERT A R 454	20	43A-025		0.00	10110.50 7576.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7576.60 0.00	10110.50 0.00 0.00
WOODRUFF JAMES R R 5486	20	43A-026		0.00	13462.69 10072.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10072.91 0.00	13462.69 0.00 0.00
KOLOVSON CLIFFORD P & IILENE C K R 2439	20	43A-027		0.00	14067.60 10569.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10569.80 0.00	14067.60 0.00 0.00
MYSORE NARESH C T/E R 3322	20	43A-028		0.00	13020.04 9745.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9745.48 0.00	13020.04 0.00 0.00
SMITH STEPHANIE R R 4345	20	43A-029		0.00	13379.21 10013.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10013.41 0.00	13379.21 0.00 0.00
BERNINGER AMY R 392	20	43A-030		0.00	12682.93 9486.34 54.92	0.00 0.00 54.88	0.00 0.00 0.00	0.00 9486.34 0.04	12682.93 6.14 6.18
WYNER ADAM R 5508	20	43A-031		0.00	14001.44 10477.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10477.40 0.00	14001.44 0.00 0.00
HENRY A GOLDSTEIN 2021 TRUST R 1967	20	43A-031A		0.00	13710.02 10184.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10184.88 0.00	13710.02 0.00 0.00

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SIMS KEITH J & PATRICIA M CO-TRU R 4296	20	43A-058		0.00	14461.42 10733.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10733.80 0.00	14461.42 0.00 0.00
ROSENBERG ETHAN S R 3931	20	43A-059		0.00	13732.06 10385.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10385.14 0.00	13732.06 0.00 0.00
KUO THERESA C H & KEUNG WING MIN R 2496	20	43A-060		0.00	13322.49 9974.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9974.65 0.00	13322.49 0.00 0.00
THOMAS W. MCGONEGAL, JR TRUST R 4664	20	43B-001		0.00	13177.57 9792.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9792.63 0.00	13177.57 0.00 0.00
DENINGER, PAUL F. R 1125	20	43B-002		0.00	18582.35 13748.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13748.29 0.00	18582.35 0.00 0.00
DENINGER, PAUL F. R 1126	20	43B-003		0.00	3573.09 2678.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2678.74 0.00	3573.09 0.00 0.00
FAY THOMAS J R 1386	20	43B-004		0.00	14280.26 10687.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10687.39 0.00	14280.26 0.00 0.00
SCHAFFER SUSAN F TRUSTEE R 4083	20	43B-005		0.00	11589.68 8671.78 5.65	0.00 0.00 5.58	0.00 0.00 0.00	0.00 8671.78 0.07	11589.68 5.58 5.65
DOHERTY JAMES M & ELAINE L R 1177	20	43B-006		0.00	14963.94 11199.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11199.86 0.00	14963.94 0.00 0.00
MILLER GEOFFREY P R 3188	20	43B-007		0.00	12134.74 9087.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9087.17 0.00	12134.74 0.00 0.00
ESHLEMAN LYNN L R 1347	20	43B-008		0.00	14762.30 11172.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11172.22 0.00	14762.30 0.00 0.00
GROGAN CHRISTOPHER R 1769	20	43B-009		0.00	13514.68 10119.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10119.25 0.00	13514.68 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
GHOSH SATRAJIT S T/E			0.00	11786.59	0.00	0.00	11786.59
R 1607	20	43B-010		8821.29	0.00	0.00	5.63
			0.00	85.60	85.52	0.00	5.71
PRALLE MARTIN U			0.00	17443.43	0.00	0.00	17443.43
R 3719	20	43B-011		12951.91	0.00	0.00	0.00
			0.00	0.00	0.00	12951.91	0.00
SANICKI, JAY W			0.00	14228.27	0.00	0.00	14228.27
R 4043	20	43B-012		10547.93	0.00	0.00	0.00
			0.00	0.00	0.00	10547.93	0.00
ANDERSON KIMBERLY			0.00	14971.81	0.00	0.00	14971.81
R 157	20	43B-013		11341.07	0.00	0.00	0.00
			0.00	0.00	0.00	11341.07	0.00
JANOFF JASON ROSS			0.00	21454.09	0.00	0.00	21454.09
R 2173	20	43B-014		16049.83	0.00	0.00	0.00
			0.00	0.00	0.00	16049.83	0.00
ZAFFETTI DENNIS J			0.00	13290.98	0.00	0.00	13290.98
R 5573	20	43B-015		9948.50	0.00	0.00	0.00
			0.00	0.00	0.00	9948.50	0.00
SEHRINGER GOTTFRIED			0.00	16614.82	0.00	0.00	16614.82
R 4154	20	43B-016		12289.89	0.00	0.00	0.00
			0.00	0.00	0.00	12289.89	0.00
HAYES-GREENBERG CAROLYN A			0.00	15920.13	0.00	0.00	15920.13
R 1926	20	43B-017		11909.20	0.00	0.00	0.00
			0.00	0.00	0.00	11909.20	0.00
WRIGHT FOSTER E			0.00	12700.25	0.00	0.00	12700.25
R 5496	20	43B-018		9505.90	0.00	0.00	0.00
			0.00	7.26	0.00	9505.90	0.00
ABRAMSON PATRICIA E			0.00	14229.86	0.00	0.00	14229.86
R 68	20	43B-019		10586.03	0.00	0.00	5.58
			0.00	21.80	21.73	10586.03	5.65
SILVERMAN JUSTIN H			0.00	12853.06	0.00	0.00	12853.06
R 4281	20	43B-020		9622.59	0.00	0.00	0.00
			0.00	0.00	0.00	9622.59	0.00
BABINEAU BRIAN A & KRISTEN D			0.00	20472.69	0.00	0.00	20472.69
R 228	20	43B-021		15387.21	0.00	0.00	0.00
			0.00	0.00	0.00	15387.21	0.00

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ELLEN W LEITER REVOCABLE TRUST U R 1315	20	43B-022		0.00	12963.33 9690.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9690.71 0.00	12963.33 0.00 0.00
KRONICK ANN C TRUSTEE R 2477	20	43B-023		0.00	12205.62 9218.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9218.74 0.00	12205.62 0.00 0.00
JAHNKE ARTHUR W & ZERBEY NANCY R 2161	20	43B-024		0.00	15179.75 11361.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11361.89 0.00	15179.75 0.00 0.00
SOBEL WENDY R 4358	20	43B-025		0.00	14763.87 11026.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11026.63 0.00	14763.87 0.00 0.00
STACK RICHARD M TRUSTEE R 4414	20	43B-026		0.00	24398.29 18341.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18341.72 0.00	24398.29 0.00 0.00
LYONS ROBERT J JR R 2838	20	43B-027		0.00	11310.86 8541.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8541.85 0.00	11310.86 0.00 0.00
MALLOY, RICHARD R. R 2921	20	43B-028		0.00	13177.57 9965.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9965.85 0.00	13177.57 0.00 0.00
CONERY COURTNEY R 931	20	43B-029		0.00	13464.26 10150.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10150.34 0.00	13464.26 0.00 0.00
DRAKE GEORGE M R 1216	20	43B-030		0.00	16104.44 12096.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12096.20 0.00	16104.44 0.00 0.00
HARDER ELLEN O R 1878	20	43B-031	T	0.00	14614.22 10938.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10938.39 0.00	14614.22 0.00 0.00
KUKLIN IGOR R 2487	20	43B-032		0.00	17367.81 12861.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12861.70 0.00	17367.81 0.00 0.00
EISENDRATH NOAH R & EISENDRATH R R 1300	20	43B-033		0.00	20749.93 15343.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15343.95 0.00	20749.93 0.00 0.00

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MCAULEY DESMOND J & GRETCHEN G T R 3027	20	43C-002		0.00	15165.57 11339.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11339.65 0.00	15165.57 0.00 0.00
SOTER, JOHN J. T/E R 4380	20	43C-003		0.00	11027.31 8255.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8255.00 0.00	11027.31 0.00 0.00
KALANZIS PETER R 2248	20	43C-004		0.00	9286.62 6952.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6952.03 0.00	9286.62 0.00 0.00
MEHTA AMIT A R 3105	20	43C-005		0.00	14896.19 11019.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11019.18 0.00	14896.19 0.00 0.00
GODBOLE ARDARSH R 1655	20	43C-006		0.00	11695.23 8755.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8755.68 0.00	11695.23 0.00 0.00
MARSTON PATRICIA R 2976	20	43C-008		0.00	9102.32 9025.10 88.93	0.00 0.00 74.90	0.00 0.00 0.00	0.00 9025.10 0.00	9102.32 0.00 0.00
COTMAN SUSAN R 975	20	43C-009		0.00	13925.50 10299.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10299.98 0.00	13925.50 0.00 0.00
COCHITUATE ROAD REALTY TRUST R 886	20	43C-011		0.00	10992.66 8181.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8181.38 0.00	10992.66 0.00 0.00
COCHITUATE ROAD REALTY TRUST R 887	20	43C-013		0.00	585.10 438.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 438.47 0.00	585.10 0.00 0.00
MARSTON PATRICIA R 2977	20	43C-014		0.00	18829.68 13978.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13978.92 0.00	18829.68 0.00 0.00
SMITH KATHLEEN A R 4341	20	43C-016		0.00	9845.85 7309.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7309.59 0.00	9845.85 0.00 0.00
VINCIULLA ELLEN P L/E R 5214	20	43C-017		0.00	8665.96 6487.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6487.53 0.00	8665.96 0.00 0.00

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VINCIULLA ELLEN L/E R 5213	20	43C-017B		0.00	363.17 272.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 272.47 0.00	363.17 0.00 0.00
WEBB ALEXANDER H R 5329	20	43C-018		0.00	7696.35 5679.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5679.24 0.00	7696.35 0.00 0.00
KELLEY KEVIN E R 2339	20	43C-019		0.00	5940.73 4452.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4452.38 0.00	5940.73 0.00 0.00
STIMPSON SUZANNE G R 4468	20	43C-021		0.00	13489.48 9987.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9987.57 0.00	13489.48 0.00 0.00
ZYLICH ASHLEY V R 5644	20	43C-022		0.00	12328.49 9139.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9139.44 0.00	12328.49 0.00 0.00
TIBERII JAMES J R 4679	20	43C-023		0.00	549.41 412.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 412.52 0.00	549.41 0.00 0.00
TIBERII JAMES J R 4680	20	43C-024		0.00	9642.64 9613.71 0.00	0.00 -2396.19 0.00	0.00 0.00 0.00	0.00 7217.52 0.00	9642.64 0.00 0.00
BERG GARY J R 380	20	43C-025		0.00	14776.48 11077.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11077.98 0.00	14776.48 0.00 0.00
LACLAIRE JOHN L R 2517	20	43C-026		0.00	21584.83 16037.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16037.26 0.00	21584.83 0.00 0.00
MORAN JENNIFER E R 3236	20	43C-027		0.00	12029.19 9017.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9017.51 0.00	12029.19 0.00 0.00
POOLE DAVID A T/E R 3699	20	43C-028		0.00	18220.04 13568.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13568.87 0.00	18220.04 0.00 0.00
STOOPS DAVID R & DOROTHY J T/E R 4478	20	43C-031		0.00	21091.78 15803.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15803.29 0.00	21091.78 0.00 0.00

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HADINGHAM EVAN W/JANET T TRSTS R 1820	20	43C-066		0.00	12011.86 8923.92 16.65	0.00 0.00 16.50	0.00 0.00 0.00	0.00 8923.92 0.15	12011.86 16.50 16.65
SILS JANIS R 4275	20	43C-067		0.00	9548.12 7155.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7155.97 0.00	9548.12 0.00 0.00
DUDLEY BRISTOL & MOORE LLC R 1241	20	43C-068		0.00	13962.06 10474.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10474.59 0.00	13962.06 0.00 0.00
DUDLEY HOLLOW LLC R 1245	20	43C-069		0.00	35927.76 28422.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28422.84 0.00	35927.76 0.00 0.00
MCCONARTY SEAN R 3037	20	43C-070		0.00	14930.86 11182.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11182.45 0.00	14930.86 0.00 0.00
CUTITTA FRANK J R 1029	20	43C-070A		0.00	17852.45 13186.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13186.73 0.00	17852.45 0.00 0.00
MALKIN ROBERT GREGORY R 2919	20	43C-072		0.00	34029.54 25215.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25215.22 0.00	34029.54 0.00 0.00
WELCH JOHN J R 5367	20	43C-073		0.00	17815.19 13239.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13239.12 0.00	17815.19 0.00 0.00
ASHTON DUSTUN R 208	20	43C-074		0.00	11577.08 8661.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8661.10 0.00	11577.08 0.00 0.00
JOHNSTON EDITH J & ALEXANDER C T R 2222	20	43C-075		0.00	13393.38 10038.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10038.25 0.00	13393.38 0.00 0.00
40 LAKE SHORE DRIVE NOMINEE TRUS R 38	20	43C-076		0.00	14600.05 10897.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10897.95 0.00	14600.05 0.00 0.00
MIDLER LUCY R 3172	20	43C-077		0.00	14773.33 11045.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11045.22 0.00	14773.33 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
DEMERS ELIZABETH CASHIN			0.00	24894.50	0.00	0.00	24894.50
R 1122	20	43D-009A		18154.55	0.00	0.00	0.05
			0.00	17.65	17.65	0.00	0.05
DANIEL WARREN S & BEVERLEY A TRU			0.00	13163.39	0.00	0.00	13163.39
R 1072	20	43D-010		9854.40	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
AMATO MATTHEW E			0.00	10698.07	0.00	0.00	10698.07
R 146	20	43D-011		8010.70	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
KANODIA VINAY			0.00	12046.51	0.00	0.00	12046.51
R 2264	20	43D-012		9019.24	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
ZHU YUNXIANG			0.00	15302.62	0.00	0.00	15302.62
R 5621	20	43D-013		11448.01	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
YAPOUJIAN MARINA M			0.00	10271.17	0.00	0.00	10271.17
R 5535	20	43D-014		7779.93	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
RAYNOR ELIZABETH M TRUSTEE			0.00	14732.36	0.00	0.00	14732.36
R 3806	20	43D-015		11028.63	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
STEIN MATTHEW STEWART			0.00	13273.66	0.00	0.00	13273.66
R 4443	20	43D-016		9879.43	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
SYED MASROOR			0.00	14173.14	0.00	0.00	14173.14
R 4573	20	43D-016A		10610.01	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
DAY CASEY M			0.00	14351.15	0.00	0.00	14351.15
R 1097	20	43D-016B		10828.50	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
HINDLEY DONALD TRUSTEE & DONALD			0.00	10586.23	0.00	0.00	10586.23
R 2012	20	43D-017		8009.34	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
LEE HYO CHOON			0.00	14211.91	0.00	0.00	14211.91
R 2623	20	43D-018		10422.42	0.00	0.00	144.62
			0.00	2.11	0.00	0.00	146.73

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OFENGENDEN ARI R 3470	20	43D-019		0.00	13848.63 10366.33 1.35	0.00 0.00 1.35	0.00 0.00 0.00	0.00 10366.33 0.00	13848.63 0.01 0.01
LVOVA MARIA R 2827	20	43D-020		0.00	17052.76 12780.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12780.82 0.00	17052.76 0.00 0.00
GREENE RICHARD E R 1744	20	43D-021		0.00	14796.96 10987.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10987.75 0.00	14796.96 0.00 0.00
BEGEY LORI A R 341	20	43D-022		0.00	17180.35 12418.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12418.49 0.00	17180.35 0.00 0.00
CISSELL MARTIN J & NICOLE M CISS R 861	20	43D-023		0.00	15496.37 11599.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11599.02 0.00	15496.37 0.00 0.00
PEARLMAN DAVID B T/E R 3584	20	43D-024		0.00	19640.94 14528.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14528.32 0.00	19640.94 0.00 0.00
WANG YONG T/E R 5276	20	43D-025		0.00	14138.49 10516.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10516.90 0.00	14138.49 0.00 0.00
LIPPMANN RICHARD P & CAROLYN T T R 2738	20	43D-026		0.00	14110.13 10669.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10669.45 0.00	14110.13 0.00 0.00
EBERLE JEFFREY L R 1283	20	43D-027		0.00	21759.70 16071.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16071.43 0.00	21759.70 0.00 0.00
SOUSA RIAN D R 4384	20	43D-028		0.00	13309.89 9962.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9962.73 0.00	13309.89 0.00 0.00
NEDZEL JARED L R 3354	20	43D-029		0.00	13108.25 9788.59 80.64	0.00 0.00 80.46	0.00 0.00 0.00	0.00 9788.59 0.18	13108.25 25.68 25.86
SHAH JINAL & SRIVASTAVA VIDHU TR R 4173	20	43D-030		0.00	12285.96 9197.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9197.86 0.00	12285.96 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
TERSOFF MICHAEL			0.00	14393.68	0.00	0.00	14393.68
R 4628	20	43D-031		10770.08	0.00	10770.08	0.00
			0.00	0.00	0.00	0.00	0.00
KUTCH JOHN G			0.00	12708.13	0.00	0.00	12708.13
R 2504	20	43D-032		9434.06	0.00	9434.06	0.00
			0.00	0.00	0.00	0.00	0.00
CAPLAN ALEXANDER M			0.00	16755.03	0.00	0.00	16755.03
R 665	20	43D-033		12528.89	0.00	12528.89	0.00
			0.00	0.00	0.00	0.00	0.00
MURRAY DENNIS F			0.00	13525.70	0.00	0.00	13525.70
R 3308	20	43D-034		10123.90	0.00	10123.90	0.00
			0.00	0.00	0.00	0.00	0.00
SYED MUSTAFA T/E			0.00	35507.16	0.00	0.00	35507.16
R 4574	20	43D-035		26194.81	0.00	26194.81	0.00
			0.00	0.00	0.00	0.00	0.00
MAZZOLA MICHAEL C			0.00	11870.08	0.00	0.00	11870.08
R 3022	20	43D-036		8891.61	0.00	8891.61	0.00
			0.00	0.00	0.00	0.00	0.00
PRUNEAU RODNEY J			0.00	13999.86	0.00	0.00	13999.86
R 3742	20	43D-037		10480.50	0.00	10480.50	0.00
			0.00	0.00	0.00	0.00	0.00
LIN YEN WEI			0.00	12887.71	0.00	0.00	12887.71
R 2727	20	43D-038		9647.27	0.00	9647.27	0.00
			0.00	0.00	0.00	0.00	0.00
SCHINDLER FAMILY LIVING TRUST			0.00	15379.81	0.00	0.00	15379.81
R 4099	20	44-001		11319.41	0.00	11319.41	194.05
			0.00	9.24	6.41	2.83	196.88
ELLISON DAVID			0.00	14417.31	0.00	0.00	14417.31
R 1321	20	44-002		10797.06	0.00	10797.06	0.00
			0.00	0.00	0.00	0.00	0.00
NOVOSAD RICHARD D			0.00	16721.95	0.00	0.00	16721.95
R 3420	20	44-003		12893.92	0.00	12893.92	7.32
			0.00	29.36	29.31	0.05	7.37
LAST DOUGLAS H			0.00	16542.36	0.00	0.00	16542.36
R 2586	20	44-004		12383.58	0.00	12383.58	0.00
			0.00	0.00	0.00	0.00	0.00

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LEVINE BERTRAM J & LEVINE MICHEL R 2673	20	44-005		0.00	16756.60 12673.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12673.88 0.00	16756.60 0.00 0.00
LEVIN LINDA M TRUSTEE R 2670	20	44-006		0.00	19412.53 14429.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14429.28 0.00	19412.53 0.00 0.00
MORDAS SIMONE E R 3241	20	44-007		0.00	20044.21 15022.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15022.27 0.00	20044.21 0.00 0.00
SHAPIRO DANIEL F R 4185	20	44-008		0.00	17082.69 12737.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12737.76 0.00	17082.69 0.00 0.00
THOMAS MATTHEW K R 4660	20	44-009		0.00	17065.36 12657.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12657.21 0.00	17065.36 0.00 0.00
MORRIS DAVID M R 3256	20	44-010		0.00	20861.79 15620.30 5.97	0.00 0.00 5.97	0.00 0.00 0.00	0.00 15620.30 0.00	20861.79 0.00 0.00
THARLER NANCY G TRUSTEE R 4635	20	44-011		0.00	23399.56 17321.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17321.38 0.00	23399.56 0.00 0.00
GOLUB MYRNA R 1681	20	44-012		0.00	19128.98 14188.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14188.33 0.00	19128.98 0.00 0.00
POTTS KENNETH C & HULL JENNIFER R 3712	20	44-013		0.00	18442.15 13682.79 22.03	0.00 0.00 21.81	0.00 0.00 0.00	0.00 13682.79 0.22	18442.15 21.81 22.03
GUZMAN HECTOR R R 1811	20	44-014		0.00	19672.45 14602.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14602.97 0.00	19672.45 0.00 0.00
LUTCH NIA E R 2822	20	44-015		0.00	19018.71 14109.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14109.81 0.00	19018.71 0.00 0.00
STRAUBE KURT A T/E R 4488	20	44-016		0.00	15267.96 11050.67 0.00	-767.81 0.00 0.00	0.00 0.00 0.00	0.00 11050.67 0.00	14500.15 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
HAMMOND JAMES A. R 1860	20	44-029		0.00	15720.07 11685.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11685.75 0.00	15720.07 0.00 0.00
THOMPSON RICHARD J R 4671	20	44-030		0.00	28082.86 20757.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20757.79 0.00	28082.86 0.00 0.00
JACOBELLIS III BENEDICT RALPH R 2150	20	44-031		0.00	17879.78 13944.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13944.39 0.00	17879.78 0.00 0.00
STATZ INGRID E & PRATT THOMAS R R 4431	20	44-032		0.00	12306.43 9226.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9226.71 0.00	12306.43 0.00 0.00
STATZ INGRID E & PRATT THOMAS R R 4432	20	44-033		0.00	10020.70 7513.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7513.52 0.00	10020.70 0.00 0.00
MCKAY MARIE R 3064	20	44-034		0.00	23076.63 16251.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16251.80 0.00	23076.63 0.00 0.00
EYERMAN, DAVID J R 1354	20	44-035		0.00	21485.45 15878.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15878.43 0.00	21485.45 0.00 0.00
SHARFF PHILLIP R 4191	20	44-036		0.00	14135.34 10523.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10523.56 0.00	14135.34 0.00 0.00
BEARMAN MICHAEL J R 330	20	44-037		0.00	16917.28 12703.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12703.12 0.00	16917.28 0.00 0.00
DAIGLE LUCY R & PAUL A & CYNTHIA R 1051	20	44-038		0.00	14704.01 11035.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11035.68 0.00	14704.01 0.00 0.00
WOFFORD JIMMY R 5454	20	44-039		0.00	18835.97 14099.81 21.92	0.00 0.00 21.70	0.00 0.00 0.00	0.00 14099.81 0.22	18835.97 21.70 21.92
PENA EDWARD R 3593	20	44-040		0.00	26282.32 19450.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19450.45 0.00	26282.32 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
TESTA J RICHARD JR R 4629	20	44-041		0.00	18133.40 13444.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13444.13 0.00	18133.40 0.00 0.00
MASSE BRIAN R 2999	20	44-042		0.00	17092.14 12693.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12693.11 0.00	17092.14 0.00 0.00
KOSHY SONIA SUSAN R 2449	20	44-043		0.00	20537.27 15432.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15432.93 0.00	20537.27 0.00 0.00
SOPHOCLES SOPHOCLES M R 4374	20	44-044		0.00	18626.46 13965.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13965.22 0.00	18626.46 0.00 0.00
HIEBERT JOHN C R 1991	20	44-045		0.00	18007.37 13483.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13483.75 0.00	18007.37 0.00 0.00
MIRKIN SAMUEL M R 3204	20	44-046		0.00	24451.84 18101.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18101.73 0.00	24451.84 0.00 0.00
ELEVEN BARNEY HILL LLC R 1309	20	44-046A		0.00	25237.91 18685.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18685.73 0.00	25237.91 0.00 0.00
BOBROV VADIM R 445	20	44-047		0.00	15918.55 11843.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11843.02 0.00	15918.55 0.00 0.00
CRAWFORD DOUGLAS T R 989	20	44-048		0.00	15197.07 11377.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11377.48 0.00	15197.07 0.00 0.00
BLADON MARILUCI T R 424	20	44-049		0.00	11852.76 8880.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8880.35 0.00	11852.76 0.00 0.00
MACLAURIN, W RUPERT R 2878	20	44-049A		0.00	698.40 0.00 26.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 26.11	698.40 523.71 549.82
WOEHLING KATHLEEN M R 5453	20	44-050		0.00	14661.48 10134.40 0.00	-1680.33 0.00 0.00	0.00 0.00 0.00	0.00 10134.40 0.00	12981.15 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
MOORE KATHRYN BOYLE			0.00	18817.07	0.00	0.00	18817.07
R 3228	20	44-075		14203.00	0.00	0.00	0.00
			0.00	0.00	0.00	14203.00	0.00
PHILLIPS AMANDA			0.00	19273.90	0.00	0.00	19273.90
R 3640	20	44-076		14285.91	0.00	0.00	0.00
			0.00	0.00	0.00	14285.91	0.00
COLT REALTY LLC			0.00	17413.50	0.00	0.00	17413.50
R 916	20	44-077		12091.61	0.00	0.00	0.00
			0.00	0.00	0.00	12091.61	0.00
ROBERGE MICHAEL			0.00	42753.45	0.00	0.00	42753.45
R 3886	20	44-078		31464.43	0.00	0.00	0.00
			0.00	0.00	0.00	31464.43	0.00
COLT REALTY LLC			0.00	658.05	0.00	0.00	658.05
R 915	20	44-078B		493.29	0.00	0.00	0.00
			0.00	0.00	0.00	493.29	0.00
WIESMAN RICHARD M & SUZANNE C TR			0.00	22444.94	0.00	0.00	22444.94
R 5411	20	44-079		16797.30	0.00	0.00	0.00
			0.00	0.00	0.00	16797.30	0.00
CAMPBELL RICHARD			0.00	22241.73	0.00	0.00	22241.73
R 649	20	44-080		16453.19	0.00	0.00	0.00
			0.00	0.00	0.00	16453.19	0.00
METTLER LAUREN H			0.00	18763.51	0.00	0.00	18763.51
R 3148	20	44-081		14045.87	0.00	0.00	0.00
			0.00	0.00	0.00	14045.87	0.00
LAPIERRE ALAN W			0.00	29620.34	0.00	0.00	29620.34
R 2564	20	44-082		21858.26	0.00	0.00	0.00
			0.00	0.00	0.00	21858.26	0.00
KRONCKE DOUGLAS			0.00	16178.47	0.00	0.00	16178.47
R 2475	20	44-083		12117.63	0.00	0.00	0.00
			0.00	0.00	0.00	12117.63	0.00
KROWNE KENNETH L T/E			0.00	23412.16	0.00	0.00	23412.16
R 2478	20	44-083A		17513.89	0.00	0.00	0.00
			0.00	0.00	0.00	17513.89	0.00
DAVIES R BLAIR JR			0.00	15579.13	0.00	0.00	15579.13
R 1091	20	44-084		9692.39	0.00	0.00	1905.14
			0.00	439.86	307.67	0.00	1911.72

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SANTMIRE, MATTHEW R 4046	20	44-085		0.00	18719.41 14034.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14034.64 0.00	18719.41 0.00 0.00
SHAW HENRY D R 4200	20	44-086		0.00	17952.24 13438.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13438.43 0.00	17952.24 0.00 0.00
KACHROO AASHIQ R 2240	20	44-087		0.00	20124.55 14554.03 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14554.03 0.00	20124.55 0.00 0.00
ERDEKIAN JAMES A R 1339	20	44-088		0.00	27033.73 19966.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19966.47 0.00	27033.73 0.00 0.00
MILES JOHN L TRUSTEE R 3181	20	44-089		0.00	13813.98 10345.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10345.55 0.00	13813.98 0.00 0.00
WEIDER, JAMES W R 5344	20	44-090		0.00	18747.75 13898.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13898.97 0.00	18747.75 0.00 0.00
RACINE ROGER J R 3766	20	44-091		0.00	18691.05 13998.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13998.38 0.00	18691.05 0.00 0.00
BOLIVAR III RONALD W & SUZANNE D R 458	20	44-092		0.00	20797.19 15570.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15570.68 0.00	20797.19 0.00 0.00
DROOTIN REBECCA R 1227	20	44-093		0.00	23919.40 17719.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17719.45 0.00	23919.40 0.00 0.00
FRANCOUR SCOTT R 1488	20	44-094		0.00	20927.94 15662.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15662.48 0.00	20927.94 0.00 0.00
RICHARDSON LAURA MARIE R 3864	20	44-095		0.00	17118.91 12808.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12808.27 0.00	17118.91 0.00 0.00
ROGER J HAGER TRUST R 3910	20	44-097		0.00	18394.89 13775.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13775.51 0.00	18394.89 0.00 0.00
				0.00	25.26	25.26	0.00	0.00	0.00

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HOU ZHANG R 2061	20	44-111		0.00	15740.54 11696.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11696.85 0.00	15740.54 0.00 0.00
ZHANG HOU & XIAOLI R 5594	20	44-111A		0.00	797.73 598.12 5.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 598.12 0.00	797.73 0.00 0.00
WHITNEY WILLIAM D & JEAN S R 5407	20	44-111B		0.00	797.73 598.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 598.12 0.00	797.73 0.00 0.00
HICKLIN JOSEPH F & HICKLIN MELIS R 1987	20	44-112		0.00	28114.37 20848.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20848.47 0.00	28114.37 0.00 0.00
HIERONYMUS ANTONIA M R 1992	20	44-114		0.00	24388.83 18083.75 30.14	0.00 0.00 30.14	0.00 0.00 0.00	0.00 18083.75 0.00	24388.83 0.00 0.00
ZIDE ROBB ZAKARY R 5623	20	44-116		0.00	22911.22 17140.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17140.44 0.00	22911.22 0.00 0.00
ZOCCO KELLY R 5637	20	44-116A		0.00	24232.89 17919.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17919.93 0.00	24232.89 0.00 0.00
ZYLBER SAMANTHA L R 5643	20	44-117		0.00	21660.45 16041.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16041.72 0.00	21660.45 0.00 0.00
BAILLARGEON MICHAEL R 241	20	44-118		0.00	13621.79 10148.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10148.56 0.00	13621.79 0.00 0.00
BODKIN JAMES L R 449	20	44-119		0.00	12635.67 9465.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9465.82 0.00	12635.67 0.00 0.00
POORVU NANCY L R 3703	20	44-120		0.00	17796.28 13316.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13316.28 0.00	17796.28 0.00 0.00
TODHUNTER JAMES W T/E R 4703	20	44-121		0.00	17641.91 13208.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13208.78 0.00	17641.91 0.00 0.00

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GEGHMAN CATHYA R 1582	20	44-122		0.00	16925.16 12588.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12588.84 0.00	16925.16 0.00 0.00
SIMMS ERIC R 4288	20	44-123		0.00	12410.41 9296.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9296.89 0.00	12410.41 0.00 0.00
SIKTBERG DAVID W R 4273	20	44-124		0.00	18092.44 13542.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13542.31 0.00	18092.44 0.00 0.00
YUAN & FLORENCE CL SUN-SHINE TRU R 5563	20	44-125		0.00	16246.22 12162.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12162.76 0.00	16246.22 0.00 0.00
WONG ALFRED & AIDA Y R 5468	20	44-126	T/E	0.00	16455.72 12235.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12235.46 0.00	16455.72 0.00 0.00
KANDRAC STEVEN J & CURRAN NANCY R 2255	20	44-127		0.00	16584.90 12413.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12413.94 0.00	16584.90 0.00 0.00
GORDON MARK R 1703	20	44-128		0.00	20649.12 15283.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15283.58 0.00	20649.12 0.00 0.00
LUZARRAGA VICTOR H & LUZARRAGA V R 2826	20	44-129		0.00	18064.08 13627.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13627.97 0.00	18064.08 0.00 0.00
GREENFELD NORTON R R 1746	20	44-130		0.00	17782.11 13194.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13194.43 0.00	17782.11 0.00 0.00
MORETZ JONATHAN R 3246	20	44-131		0.00	14048.70 10518.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10518.35 0.00	14048.70 0.00 0.00
SHOCK TRACIE A R 4246	20	44-132		0.00	14600.05 10931.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10931.73 0.00	14600.05 0.00 0.00
CHASE KENTON R R 766	20	44-133		0.00	20354.54 15231.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15231.14 0.00	20354.54 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
DEBRA J KEEFER, TRUSTEE		0.00	20050.52	0.00	0.00	0.00	20050.52
R 1107	20 44-134		14854.37	0.00	0.00	14854.37	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GROVE P JEROME		0.00	16250.94	0.00	0.00	0.00	16250.94
R 1775	20 44-135		12072.44	0.00	0.00	12072.44	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HICKS CAROL D TRUSTEE		0.00	18577.63	0.00	0.00	0.00	18577.63
R 1988	20 44-136		13903.99	0.00	0.00	13903.99	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
WOOD ERIC W		0.00	28551.12	0.00	0.00	0.00	28551.12
R 5484	20 44-137		19374.46	0.00	0.00	19374.46	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
FUCHS KEN		0.00	17947.52	0.00	0.00	0.00	17947.52
R 1517	20 44-138		13433.47	0.00	0.00	13433.47	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
PERRY HUNTER		0.00	17285.90	0.00	0.00	0.00	17285.90
R 3612	20 44-139		12942.86	0.00	0.00	12942.86	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ROWE, KRISTIN V		0.00	22838.76	0.00	0.00	0.00	22838.76
R 3965	20 45-005		16891.58	0.00	0.00	16891.58	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
BARBOY ALEKSEY		0.00	21635.25	0.00	0.00	0.00	21635.25
R 280	20 45-006		16024.36	0.00	0.00	16024.36	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
JO ANNE FAER TRUST OF 1997		0.00	24458.14	0.00	0.00	0.00	24458.14
R 2202	20 45-007		18102.71	0.00	0.00	18102.71	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
JAMES A.D. & DIANE JOYCE OTIS TR		0.00	18738.30	0.00	0.00	0.00	18738.30
R 2163	20 45-008		13895.12	0.00	0.00	13895.12	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
LOVE AMY		0.00	14915.10	0.00	0.00	0.00	14915.10
R 2785	20 45-009		11165.48	0.00	0.00	11165.48	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SHANE CHARLOTTE R TRUSTEE		0.00	14778.05	0.00	0.00	0.00	14778.05
R 4179	20 45-010		11064.72	0.00	0.00	11064.72	7.11
		0.00	7.20	7.11	0.00	0.09	7.20

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TEMPESTA GERARD				0.00	16413.19	0.00	0.00	0.00	16413.19
R 4620	20	45-011			12286.08	0.00	0.00	12286.08	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RAY DIANE C				0.00	16295.05	0.00	0.00	0.00	16295.05
R 3802	20	45-012			12118.32	0.00	0.00	12118.32	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CASSETTARI JENNIFER A TRUSTEE				0.00	15390.83	0.00	0.00	0.00	15390.83
R 713	20	45-013			11522.87	0.00	0.00	11522.87	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
NEMIRA TOMAS				0.00	12066.99	0.00	0.00	0.00	12066.99
R 3360	20	45-014			4010.01	0.00	0.00	4010.01	5028.13
				0.00	258.35	174.90	0.00	83.45	5111.58
HUANG JINGQIAO				0.00	17229.18	0.00	0.00	0.00	17229.18
R 2080	20	45-015			12773.33	0.00	0.00	12773.33	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BISWAS ANJUM				0.00	26591.08	0.00	0.00	0.00	26591.08
R 416	20	45-015A			19652.47	0.00	0.00	19652.47	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
OLIPHANT FAMILY TRUST				0.00	26168.90	0.00	0.00	0.00	26168.90
R 3481	20	45-015B			19335.71	0.00	0.00	19335.71	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BARON JEFFREY S				0.00	18941.52	0.00	0.00	0.00	18941.52
R 295	20	45-016			14169.95	0.00	0.00	14169.95	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HADDAD NICHOLAS & SILBERBOGEN AM				0.00	22518.98	0.00	0.00	0.00	22518.98
R 1819	20	45-017			16845.58	0.00	0.00	16845.58	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HACKER MATTHEW				0.00	22986.91	0.00	0.00	0.00	22986.91
R 1817	20	45-018			15717.71	0.00	0.00	15717.71	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MENG QING MIN				0.00	17222.89	0.00	0.00	0.00	17222.89
R 3131	20	45-019			12902.70	0.00	0.00	12902.70	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
PILKINGTON CHRISTOPHER & CIOLFI				0.00	21496.62	0.00	0.00	0.00	21496.62
R 3661	20	45-020			16135.61	0.00	0.00	16135.61	0.02
				0.00	56.04	56.04	0.00	0.00	0.02

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DANESH MO REZA & YOUNG LEE TRUST R 1068		20 45-020A		0.00	19229.79 14285.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14285.51 0.00	19229.79 0.00 0.00
EAGLE BARBARA M TRUSTEE / BARBAR R 1273		20 45-021		0.00	25622.28 19006.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19006.54 0.00	25622.28 0.00 0.00
RECK ANDREW J R 3809		20 45-022		0.00	18312.98 13607.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13607.97 0.00	18312.98 0.00 0.00
STOLLER JOHN S R 4471		20 45-023		0.00	17389.87 12889.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12889.18 0.00	17389.87 0.00 0.00
TROUNSON DAVID W T/E R 5018		20 45-024		0.00	17789.99 13181.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13181.92 0.00	17789.99 0.00 0.00
NOTARGIACOMO EDWARD T/E R 3417		20 45-025		0.00	20675.90 15473.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15473.66 0.00	20675.90 0.00 0.00
ROSS TRACY GROPER R 3949		20 45-026		0.00	17911.28 13399.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13399.33 0.00	17911.28 0.00 0.00
RAHEMI HADI R 3772		20 45-027		0.00	24393.56 16809.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16809.36 0.00	24393.56 0.00 0.00
TANG SHIHMING & MING-JENG T/E R 4606		20 45-028		0.00	16810.16 12577.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12577.68 0.00	16810.16 0.00 0.00
SOLING CEVIN R 4363		20 45-029		0.00	31513.83 21711.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21711.54 0.00	31513.83 0.00 0.00
GOLDBERG LYNNE J R 1660		20 45-030		0.00	15794.10 11822.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11822.80 0.00	15794.10 0.00 0.00
SCHACHTER ROBERT D & NANCY W R 4079		20 45-031		0.00	19428.28 14378.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14378.25 0.00	19428.28 0.00 0.00

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ANDLER GREGORY A & ANDLER DEBORA R 163	20	45-032		0.00	19507.05 14434.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14434.96 0.00	19507.05 0.00 0.00
GARDNER GEOFFREY H & GARDNER SAR R 1560	20	45-033		0.00	17129.95 12696.86 1.78	0.00 0.00 1.78	0.00 0.00 0.00	0.00 12696.86 0.00	17129.95 0.00 0.00
LETOUMEAU JASON R 2660	20	45-034		0.00	19524.37 14449.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14449.69 0.00	19524.37 0.00 0.00
THE ANDREA R. SEGAL TRUST R 4640	20	45-036		0.00	18853.30 14104.62 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14104.62 0.00	18853.30 0.00 0.00
DAVIDSON MARIAN M R 1088	20	45-037		0.00	12035.49 6021.69 141.80	0.00 0.00 98.03	0.00 0.00 0.00	0.00 6021.69 43.77	12035.49 3002.86 3046.63
RISEMAN PAUL R R 3879	20	45-038A		0.00	11647.97 8692.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8692.65 0.00	11647.97 0.00 0.00
YALLI YELENA R 5527	20	45-038B		0.00	10865.05 8108.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8108.48 0.00	10865.05 0.00 0.00
LUCHETTI JAN R 2809	20	45-038C		0.00	7479.78 5580.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5580.91 0.00	7479.78 0.00 0.00
NUGENT ALAN F R 3425	20	45-039A		0.00	10866.63 8109.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8109.70 0.00	10866.63 0.00 0.00
KARLSSON FRIDRICK J R 2289	20	45-039B		0.00	9765.51 7289.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7289.35 0.00	9765.51 0.00 0.00
NYSTEDT BARRY L & ELISSA R 3431	20	45-040A		0.00	10831.97 8083.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8083.28 0.00	10831.97 0.00 0.00
SPECKMAN MARIA E & MAZOKOPOS CHA R 4390	20	45-040B		0.00	10153.03 7576.09 21.19	0.00 0.00 21.18	0.00 0.00 0.00	0.00 7576.09 0.01	10153.03 0.99 1.00

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SCHANNEN DORIS L TRUSTEE R 4085		20 45-041		0.00	10394.05 7755.62 90.29	0.00 0.00 90.29	0.00 0.00 0.00	0.00 7755.62 0.00	10394.05 0.00 0.00
ZHOU JUN R 5615		20 45-042A		0.00	12087.48 9020.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9020.67 0.00	12087.48 0.00 0.00
SCHNEIDER SUSAN R 4106		20 45-042B		0.00	10876.08 10851.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10851.41 0.00	10876.08 0.00 0.00
CAMPBELL MARY ROSE R 648		20 45-043A		0.00	7686.14 5736.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5736.06 0.00	7686.14 0.00 0.00
FIDLIN PAUL F R 1406		20 45-043B		0.00	9619.01 7179.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7179.29 0.00	9619.01 0.00 0.00
YU KING CHUNG PIUS R 5558		20 45-043C		0.00	10601.98 7911.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7911.98 0.00	10601.98 0.00 0.00
BARLAS SHERRIE R TRUSTEE R 284		20 45-044A		0.00	11197.44 8356.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8356.09 0.00	11197.44 0.00 0.00
MORSE CHARLES & EILEEN A TRUSTEE R 3266		20 45-044B		0.00	10181.39 7598.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7598.19 0.00	10181.39 0.00 0.00
CARDY RICHARD H R 676		20 45-045A		0.00	12635.67 9427.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9427.71 0.00	12635.67 0.00 0.00
AHERN JOHN R 96		20 45-045B		0.00	10142.01 7568.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7568.97 0.00	10142.01 0.00 0.00
SUNG FRANCIS P & ANITA H TRUSTEE R 4559		20 45-045C		0.00	9270.87 6919.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6919.47 0.00	9270.87 0.00 0.00
NG LAWRENCE R 3383		20 45-045D		0.00	11345.51 8467.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8467.37 0.00	11345.51 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
GORLICK JEFFREY A			0.00	10863.48	0.00	0.00	10863.48
R 1708	20	45-051B		8107.26	0.00	0.00	0.00
			0.00	0.00	0.00	8107.26	0.00
HORTON DAVID C JR			0.00	9653.67	0.00	0.00	9653.67
R 2056	20	45-052A		7204.41	0.00	0.00	0.00
			0.00	0.00	0.00	7204.41	0.00
LYNDON ISABEL			0.00	10869.78	0.00	0.00	10869.78
R 2831	20	45-052B		8130.20	0.00	0.00	0.00
			0.00	264.89	264.89	8130.20	0.00
ORNSTEEN CHARLES B			0.00	8352.48	0.00	0.00	8352.48
R 3499	20	45-055A		6232.05	0.00	0.00	0.00
			0.00	0.00	0.00	6232.05	0.00
FINE HENRY S & SHIRLEY M TRUSTEE			0.00	10819.38	0.00	0.00	10819.38
R 1421	20	45-055B		8073.95	0.00	0.00	0.00
			0.00	0.00	0.00	8073.95	0.00
STERNLIGHT RUTH ELAINE TRUSTEE			0.00	11367.57	0.00	0.00	11367.57
R 4454	20	45-055C		8484.89	0.00	0.00	0.00
			0.00	0.00	0.00	8484.89	0.00
HEINES WILLIAM RICHARD TRUSTEE			0.00	8196.54	0.00	0.00	8196.54
R 1954	20	45-056		6115.54	0.00	0.00	0.00
			0.00	0.00	0.00	6115.54	0.00
PEIRSON JOHN F TRUSTEE			0.00	11091.89	0.00	0.00	11091.89
R 3590	20	45-057A		8418.50	0.00	0.00	0.00
			0.00	0.00	0.00	8418.50	0.00
MICHAELSEN BARBARA A			0.00	9540.24	-569.88	0.00	8970.36
R 3161	20	45-057B		6835.04	0.00	0.00	0.00
			0.00	11.72	0.00	6835.04	0.00
O'NEIL EMILIE G			0.00	10255.42	0.00	0.00	10255.42
R 3448	20	45-058		7652.52	0.00	0.00	0.00
			0.00	0.00	0.00	7652.52	0.00
LITTLEFIELD MARY R			0.00	13232.70	0.00	0.00	13232.70
R 2742	20	45-059		9874.33	0.00	0.00	0.00
			0.00	0.00	0.00	9874.33	0.00
GHAFOOR ZAHRA ABDUL			0.00	9700.93	0.00	0.00	9700.93
R 1605	20	45-060A		7238.87	0.00	0.00	0.00
			0.00	0.00	0.00	7238.87	0.00

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MCANULTY ELIZABETH H TRUSTEE R 3026		20 45-066A		0.00	9776.53 7296.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7296.16 0.00	9776.53 0.00 0.00
WILSON MYRNA R R 5435		20 45-066B		0.00	10943.82 8166.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8166.48 0.00	10943.82 0.00 0.00
CROOK JR ROBERT D TRUSTEE R 999		20 45-067A		0.00	8607.68 5378.38 0.00	-2088.13 0.00 0.00	0.00 0.00 0.00	0.00 5378.38 0.00	6519.55 0.00 0.00
BLUM WILLIAM R R 439		20 45-067B		0.00	9956.12 6829.69 0.00	-1200.00 0.00 0.00	0.00 0.00 0.00	0.00 6829.69 0.00	8756.12 0.00 0.00
SCHIFF LYNDA S R 4096		20 45-070A		0.00	18741.45 13324.22 10.52	0.00 0.00 10.39	0.00 0.00 0.00	0.00 13324.22 0.13	18741.45 10.37 10.50
WILKOS SUZANNE C R 5419		20 45-070B		0.00	9694.62 7300.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7300.24 0.00	9694.62 0.00 0.00
O'CONNOR JANET M R 3436		20 45-070C		0.00	7772.78 5851.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5851.26 0.00	7772.78 0.00 0.00
GOODMAN LOUIS R 1697		20 45-070D		0.00	12421.43 9349.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9349.61 0.00	12421.43 0.00 0.00
KRESCH JEFFREY A R 2466		20 45-070E		0.00	12508.07 9578.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9578.70 0.00	12508.07 0.00 0.00
HICKS MARILYN J TRUSTEE R 1989		20 45-071A		0.00	12103.23 9269.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9269.75 0.00	12103.23 0.00 0.00
HOUSTON LYNDA J R 2063		20 45-071B		0.00	13070.44 9837.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9837.80 0.00	13070.44 0.00 0.00
MCCLARY, CATHERINE R 3035		20 45-071C		0.00	10061.66 7573.66 21.38	0.00 0.00 21.36	0.00 0.00 0.00	0.00 7573.66 0.02	10061.66 1.91 1.93

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NORRIS JONATHAN P R 3411	20	45-074B		0.00	9297.65 7002.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7002.15 0.00	9297.65 0.00 0.00
GOLDSTEIN TR, ALAN R R 1675	20	45-074C		0.00	12723.88 9577.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9577.48 0.00	12723.88 0.00 0.00
SCHNEIDER JEFFREY R 4104	20	45-074D		0.00	12774.30 9782.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9782.41 0.00	12774.30 0.00 0.00
KURTH JANINE D R 2499	20	45-075A		0.00	12071.72 9244.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9244.91 0.00	12071.72 0.00 0.00
POLYACHEK MICHAEL R 3691	20	45-075B		0.00	9173.21 6907.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6907.45 0.00	9173.21 0.00 0.00
WINTLE THOMAS D R 5450	20	45-075C		0.00	13101.95 9022.05 0.00	-1680.33 0.00 0.00	0.00 0.00 0.00	0.00 9022.05 0.00	11421.62 0.00 0.00
LEE GRACE M TRUSTEE R 2622	20	45-075D		0.00	10354.67 7796.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7796.99 0.00	10354.67 0.00 0.00
NEWTON TIMOTHY S R 3377	20	45-075E		0.00	15696.44 12026.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12026.01 0.00	15696.44 0.00 0.00
HOWARD FRANK L R 2065	20	45-076A		0.00	14579.57 10764.50 0.00	-812.00 0.00 0.00	0.00 0.00 0.00	0.00 10764.50 0.00	13767.57 0.00 0.00
HALLORAN BAMBI J R 1834	20	45-076B		0.00	10417.68 7843.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7843.22 0.00	10417.68 0.00 0.00
ABRAMS SUSAN RASKIN R 66	20	45-076C		0.00	10501.16 7904.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7904.02 0.00	10501.16 0.00 0.00
TRIMBY ROSS L TRUSTEE R 5006	20	45-076D		0.00	13969.94 10745.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10745.73 0.00	13969.94 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MAINER ROBERT E & MAINER MARJORI R 2906		20 45-077A		0.00	17440.27 7462.01 97.02	0.00 0.00 24.32	0.00 0.00 0.00	0.00 7462.01 72.70	17440.27 4987.70 5060.40
POHL JESSICA R 3682		20 45-077B		0.00	12640.40 9554.08 63.30	0.00 0.00 63.30	0.00 0.00 0.00	0.00 9554.08 0.00	12640.40 0.00 0.00
FREED ELLEN R 1495		20 45-077C T/C		0.00	17000.77 12128.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12128.20 0.00	17000.77 0.00 0.00
SINS JACK B R 4302		20 45-078A		0.00	19455.06 8185.99 264.25	0.00 0.00 180.02	0.00 0.00 0.00	0.00 8185.99 84.23	19455.06 5695.08 5779.31
AGRANAT ELEANOR A R 91		20 45-078B		0.00	13398.11 10126.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10126.36 0.00	13398.11 0.00 0.00
COMPANIEH MOHAMMAD R 923		20 45-078C		0.00	17908.14 12819.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12819.63 0.00	17908.14 0.00 0.00
KUDIRKA PAUL E R 2484		20 45-079A		0.00	14615.80 11241.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11241.45 0.00	14615.80 0.00 0.00
MYRON M NOLLMAN REVOCABLE TRUST R 3321		20 45-079B		0.00	11786.59 8947.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8947.74 0.00	11786.59 0.00 0.00
FALBER SARAH R 1364		20 45-079C		0.00	18678.44 13322.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13322.13 0.00	18678.44 0.00 0.00
AMBURGEY KAREN TRUSTEE R 148		20 45-080A		0.00	12763.26 9815.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9815.86 0.00	12763.26 0.00 0.00
HOLLENBERG ERIC R 2036		20 45-080B		0.00	12320.61 9313.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9313.06 0.00	12320.61 0.00 0.00
SIU BRIAN Y R 4305		20 45-080C		0.00	17783.69 12687.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12687.25 0.00	17783.69 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
LEVINSON DIANA			0.00	13478.44	0.00	0.00	13478.44
R 2678	20	45-081A		10366.60	0.00	0.00	0.00
			0.00	0.00	0.00	10366.60	0.00
TANSKI MARY L			0.00	7837.37	0.00	0.00	7837.37
R 4611	20	45-081B		5923.83	0.00	0.00	0.00
			0.00	0.00	0.00	5923.83	0.00
STELLAR ILENE D & RICHARD H TRUS			0.00	16761.33	0.00	0.00	16761.33
R 4446	20	45-081C		11954.34	0.00	0.00	0.00
			0.00	0.00	0.00	11954.34	0.00
SHUSTER BERNARD W			0.00	16161.15	0.00	0.00	16161.15
R 4262	20	45-082A		11568.08	0.00	0.00	0.00
			0.00	0.00	0.00	11568.08	0.00
EISENBERG HARRY A			0.00	11124.97	0.00	0.00	11124.97
R 1299	20	45-082B		8408.63	0.00	0.00	0.00
			0.00	0.00	0.00	8408.63	0.00
ROZMAN EDUARD			0.00	13040.52	0.00	0.00	13040.52
R 3969	20	45-082C		10028.98	0.00	0.00	0.00
			0.00	0.00	0.00	10028.98	0.00
FRANICZEK CHRISTOPH J			0.00	16989.74	0.00	0.00	16989.74
R 1489	20	45-083A		12165.98	0.00	0.00	0.00
			0.00	0.00	0.00	12165.98	0.00
CHURCHILL CHRISTINE S TRUSTEE			0.00	13188.59	0.00	0.00	13188.59
R 851	20	45-083B		9965.36	0.00	0.00	1.24
			0.00	1.26	1.24	0.00	1.26
ROONEY STEVEN			0.00	8357.21	0.00	0.00	8357.21
R 3923	20	45-083C		6341.82	0.00	0.00	3.90
			0.00	26.96	26.91	0.00	3.95
FEIGE CHRISTOPHER C TRUSTEE			0.00	13042.09	0.00	0.00	13042.09
R 1388	20	45-083D		10029.77	0.00	0.00	0.00
			0.00	0.00	0.00	10029.77	0.00
LERNER LAURA			0.00	15171.87	0.00	0.00	15171.87
R 2656	20	45-084A		10882.89	0.00	0.00	0.00
			0.00	0.00	0.00	10882.89	0.00
LERNER GARY & LERNER JILL			0.00	11362.85	0.00	0.00	11362.85
R 2655	20	45-084B		8588.63	0.00	0.00	0.00
			0.00	0.00	0.00	8588.63	0.00

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BALABANIS ELLEN ANN R 248		20 45-084C		0.00	10661.85 8054.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8054.51 0.00	10661.85 0.00 0.00
DALITZKY CAROL R 1058		20 45-084D		0.00	11124.97 8448.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8448.04 0.00	11124.97 0.00 0.00
GILLEN ROBERT B & GILLEN MAXINE R 1626		20 45-084E		0.00	20913.76 14922.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14922.22 0.00	20913.76 0.00 0.00
SMITH SYLVIA R 4347		20 45-085A		0.00	12879.84 9950.37 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9950.37 0.00	12879.84 0.00 0.00
MCGRAW KAREN P R 3060		20 45-085B		0.00	12580.53 9507.11 7.72	0.00 0.00 7.68	0.00 0.00 0.00	0.00 9507.11 0.00	12580.53 0.00 0.00
KENT MALCOLM P R 2365		20 45-085C		0.00	9973.44 7572.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7572.17 0.00	9973.44 0.00 0.00
SPEAR CATHY J R 4389		20 45-085D		0.00	11298.25 8505.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8505.23 0.00	11298.25 0.00 0.00
TURNBULL MARILYN TRUSTEE R 5033		20 45-085E		0.00	13231.13 10174.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10174.95 0.00	13231.13 0.00 0.00
TURNER HERBERT R 5037		20 45-086A		0.00	13169.69 10126.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10126.48 0.00	13169.69 0.00 0.00
DOXER KATHLEEN A R 1210		20 45-086B		0.00	11121.83 8400.55 11.82	0.00 0.00 5.21	0.00 0.00 0.00	0.00 8400.55 0.07	11121.83 5.21 5.28
FISHER MELISSA H & HENRY LINDA C R 1433		20 45-086C		0.00	11325.04 8596.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8596.57 0.00	11325.04 0.00 0.00
CULLEY DEBORAH J TRUSTEE R 1009		20 45-086D		0.00	12500.20 9445.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9445.72 0.00	12500.20 0.00 0.00

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LUCAS MARGERY MARIE R 2805	20	45-095C		0.00	12427.74 9517.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9517.32 0.00	12427.74 0.00 0.00
BARNETT DAVID P R 290	20	45-096A		0.00	13018.47 9969.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9969.88 0.00	13018.47 0.00 0.00
HAHN ELIZABETH W R 1827	20	45-096B		0.00	13015.31 9798.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9798.54 0.00	13015.31 0.00 0.00
DARVIN GRETCHEN TRUSTEE R 1078	20	45-096C		0.00	15056.88 11532.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11532.14 0.00	15056.88 0.00 0.00
STREHLE GLENN P & KATHERINE H R 4491	20	45-097A		0.00	14242.45 10908.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10908.40 0.00	14242.45 0.00 0.00
HELLER KALMAN M R 1955	20	45-097B		0.00	14806.41 11146.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11146.21 0.00	14806.41 0.00 0.00
FRENCH DEBORAH S R 1501	20	45-097C		0.00	9155.87 6895.31 11.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6895.31 0.00	9155.87 0.00 0.00
VENO ROBERT R 5188	20	45-097D		0.00	11649.54 8769.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8769.22 0.00	11649.54 0.00 0.00
SHEMS BATIA TRUSTEE R 4217	20	45-097E		0.00	17037.00 12118.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12118.16 0.00	17037.00 0.00 0.00
ZYLBER MAURICE R 5642	20	45-098A		0.00	19059.66 13357.71 105.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13357.71 0.00	19059.66 0.00 0.00
SAHYOUN KARIM A R 4013	20	45-098B		0.00	9047.19 6814.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6814.13 0.00	9047.19 0.00 0.00
GREEN BARBARA R R 1730	20	45-098C		0.00	12504.93 9412.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9412.14 0.00	12504.93 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
GIGUERE PAUL J			0.00	12361.57	0.00	0.00	12361.57
R 1614	20	45-098D		9466.92	0.00	0.00	0.00
			0.00	0.00	0.00	9466.92	0.00
SHAPIRO SUSAN			0.00	13353.99	0.00	0.00	13353.99
R 4188	20	45-099A		10226.42	0.00	0.00	0.00
			0.00	0.00	0.00	10226.42	0.00
WINNING DONALD H			0.00	12093.77	0.00	0.00	12093.77
R 5445	20	45-099B		9103.93	0.00	0.00	0.00
			0.00	0.00	0.00	9103.93	0.00
BARONE JOSEPH			0.00	11044.64	0.00	0.00	11044.64
R 297	20	45-099C		8315.20	0.00	0.00	0.00
			0.00	0.00	0.00	8315.20	0.00
AKASHIAN SANDRA L TRUSTEE			0.00	11047.79	0.00	0.00	11047.79
R 103	20	45-099D		8316.34	0.00	0.00	0.00
			0.00	0.00	0.00	8316.34	0.00
DANGELMAIER JR RALPH A			0.00	18505.16	0.00	0.00	18505.16
R 1070	20	45-099E		13143.69	0.00	0.00	0.00
			0.00	0.00	0.00	13143.69	0.00
MEYNARD ARLETTE			0.00	20267.90	0.00	0.00	20267.90
R 3154	20	45-101A		15238.48	0.00	0.00	0.00
			0.00	0.00	0.00	15238.48	0.00
GONSALVES-SINRICH DEBORAH			0.00	20913.76	0.00	0.00	20913.76
R 1685	20	45-101B		15088.08	0.00	0.00	0.00
			0.00	0.00	0.00	15088.08	0.00
INSOFT EVELYN R TRUSTEE			0.00	20011.14	0.00	0.00	20011.14
R 2129	20	45-102A		15170.73	0.00	0.00	0.00
			0.00	0.00	0.00	15170.73	0.00
MCNEFF DAVID J			0.00	20875.96	0.00	0.00	20875.96
R 3082	20	45-102B		15696.25	0.00	0.00	0.00
			0.00	0.00	0.00	15696.25	0.00
GOLOV JAMES & GOLOV AMY			0.00	19168.36	0.00	0.00	19168.36
R 1679	20	45-103A		14411.99	0.00	0.00	0.00
			0.00	0.00	0.00	14411.99	0.00
ZELLEN WILLIAM D TRUSTEE			0.00	17629.31	0.00	0.00	17629.31
R 5590	20	45-103B		13367.91	0.00	0.00	0.00
			0.00	0.00	0.00	13367.91	0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
SEGAL JOAN E			0.00	13156.46	0.00	0.00	13156.46
R 4151	20	45-109B	0.00	9807.63	0.00	0.00	0.00
			0.00	0.00	0.00	9807.63	0.00
O'HARA MAUREEN & O'HARA SHIELA M			0.00	15280.57	0.00	0.00	15280.57
R 3444	20	45-109C	0.00	11502.38	0.00	0.00	0.00
			0.00	0.00	0.00	11502.38	0.00
COHEN ALLISON			0.00	15290.01	0.00	0.00	15290.01
R 890	20	45-110A	0.00	11510.13	0.00	0.00	0.00
			0.00	0.00	0.00	11510.13	0.00
MCCORMACK MARY E			0.00	15693.28	0.00	0.00	15693.28
R 3038	20	45-110B	0.00	11818.32	0.00	0.00	0.00
			0.00	137.00	137.00	11818.32	0.00
WELCH ANN B TRUSTEE			0.00	14618.95	0.00	0.00	14618.95
R 5366	20	45-110C	0.00	11006.14	0.00	0.00	0.00
			0.00	0.00	0.00	11006.14	0.00
KELLY FRANCES M			0.00	15671.24	0.00	0.00	15671.24
R 2343	20	45-111A	0.00	11796.69	0.00	0.00	1.49
			0.00	1.51	1.49	11796.69	1.51
MILOTT CAROLE			0.00	15704.32	0.00	0.00	15704.32
R 3199	20	45-111B	0.00	11820.79	0.00	0.00	0.00
			0.00	0.00	0.00	11820.79	0.00
ZAHAROFF HOWARD G			0.00	15877.60	0.00	0.00	15877.60
R 5577	20	45-111C	0.00	11952.89	0.00	0.00	0.00
			0.00	0.00	0.00	11952.89	0.00
ZIMBLE DAVIDA TRUSTEE			0.00	17191.38	0.00	0.00	17191.38
R 5630	20	45-112A	0.00	12232.16	0.00	0.00	0.00
			0.00	0.00	0.00	12232.16	0.00
SALK LAWRENCE			0.00	15644.45	0.00	0.00	15644.45
R 4023	20	45-112B	0.00	11777.86	0.00	0.00	0.00
			0.00	0.00	0.00	11777.86	0.00
ABEND VICTORIA R			0.00	18224.77	0.00	0.00	18224.77
R 58	20	45-112C	0.00	13718.47	0.00	0.00	0.00
			0.00	0.00	0.00	13718.47	0.00
WEISBERGER EDWARD J			0.00	15638.15	0.00	0.00	15638.15
R 5361	20	45-113A	0.00	11772.98	0.00	0.00	0.00
			0.00	0.00	0.00	11772.98	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
CHIANG EDWARD T				0.00	1008.80	0.00	0.00	0.00	1008.80
R 809	20	46B-002D			756.59	0.00	0.00	756.59	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FORMAN CLINT				0.00	11265.17	0.00	0.00	0.00	11265.17
R 1473	20	46B-003			8430.66	0.00	0.00	8430.66	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SCHERZ JOSHUA I				0.00	10168.57	0.00	0.00	0.00	10168.57
R 4093	20	46B-004			7079.76	0.00	0.00	7079.76	505.09
				0.00	17.80	10.44	0.00	7.36	512.45
REISS ALAN J				0.00	11339.22	0.00	0.00	0.00	11339.22
R 3830	20	46B-005			8490.20	0.00	0.00	8490.20	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FLACKE TIMOTHY D				0.00	10606.71	0.00	0.00	0.00	10606.71
R 1442	20	46B-006			7939.90	0.00	0.00	7939.90	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MACCINI JOHN A				0.00	12884.95	0.00	0.00	0.00	12884.95
R 2859	20	46B-007			9408.01	0.00	0.00	9408.01	161.66
				0.00	2.35	0.00	0.00	2.35	164.01
MOHAMMAD ASHRAF JAN TRUST				0.00	10442.88	0.00	0.00	0.00	10442.88
R 3217	20	46B-008			7812.68	0.00	0.00	7812.68	5.03
				0.00	17.04	5.03	0.00	0.06	5.09
STILLMAN JOHN				0.00	10379.87	0.00	0.00	0.00	10379.87
R 4467	20	46B-009			2709.97	0.00	0.00	2709.97	5058.92
				0.00	183.79	61.23	0.00	122.56	5181.48
SULLIVAN TIMOTHY M				0.00	10260.15	0.00	0.00	0.00	10260.15
R 4555	20	46B-010			7683.04	0.00	0.00	7683.04	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MILLAN RAMIRO				0.00	10105.77	0.00	0.00	0.00	10105.77
R 3182	20	46B-012			7565.57	0.00	0.00	7565.57	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ROTHSCHILD CASEY G				0.00	14989.14	0.00	0.00	0.00	14989.14
R 3955	20	46B-013			11112.86	0.00	0.00	11112.86	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ALMOG DORON				0.00	13391.43	0.00	0.00	0.00	13391.43
R 133	20	46B-014			10020.40	0.00	0.00	10020.40	5.17
				0.00	6.53	6.46	0.00	0.07	5.24

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HALEY DANIEL P R 1830	20	46B-035		0.00	11922.07 8897.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8897.69 0.00	11922.07 0.00 0.00
BOELTER ALICE R 450	20	46B-035A		0.00	11002.11 5418.60 40.69	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5418.60 40.69	11002.11 2791.76 2832.45
GRIFFIN TAMARA E KOLZ R 1762	20	46B-036		0.00	18221.61 13661.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13661.89 0.00	18221.61 0.00 0.00
LOWREY BRADFORD J R 2792	20	46B-037		0.00	6731.52 5095.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5095.11 0.00	6731.52 0.00 0.00
SEIFEL DANNIELLE L R 4157	20	46B-038		0.00	10066.39 4908.08 109.65	0.00 0.00 71.60	0.00 0.00 0.00	0.00 4908.08 38.05	10066.39 2581.51 2619.56
HARVEY CARL C R 1910	20	46B-039		0.00	11559.76 8590.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8590.08 0.00	11559.76 0.00 0.00
WHITTAKER CARL H TRUSTEE R 5409	20	46B-040		0.00	18294.08 13701.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13701.16 0.00	18294.08 0.00 0.00
ALSHANNIKOV JAMES E R 136	20	46B-041		0.00	12755.39 9544.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9544.30 0.00	12755.39 0.00 0.00
REID KAREN H R 3824	20	46B-043		0.00	6186.47 4617.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4617.26 0.00	6186.47 0.00 0.00
DORR FAMILY REVOCABLE TRUST R 1198	20	46B-044		0.00	6092.43 4640.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4640.84 0.00	6092.43 0.00 0.00
MARKS RICHARD P TRUSTEE R 2954	20	46B-045		0.00	14245.61 10658.38 17.67	0.00 0.00 17.67	0.00 0.00 0.00	0.00 10658.38 0.00	14245.61 0.00 0.00
BRODY MITCHELL R 529	20	46B-046		0.00	13111.41 9829.71 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9829.71 0.00	13111.41 0.00 0.00

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LOWERY MICHAEL P TRUSTEE R 2791		20 46B-049		0.00	5913.95 4411.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4411.28 0.00	5913.95 0.00 0.00
NUGENT MICHAEL R R 3427		20 46B-050		0.00	21150.06 15699.48 35.27	0.00 0.00 35.27	0.00 0.00 0.00	0.00 15699.48 0.00	21150.06 0.00 0.00
LANZILLOTTA JAMES P R 2562		20 46B-051		0.00	14956.06 11095.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11095.01 0.00	14956.06 0.00 0.00
LIEN, JAMES R 2718		20 46B-052		0.00	11551.88 8648.50 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8648.50 0.00	11551.88 0.00 0.00
CORNISH, JODY R 968		20 46B-053		0.00	11626.15 8579.87 1.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8579.87 1.20	11626.15 82.82 84.02
HOMES BY FORGE LLC R 3338		20 46B-054		0.00	10578.35 7919.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7919.66 0.00	10578.35 0.00 0.00
MOORMAN RAYMOND C R 3231		20 46B-055		0.00	13020.04 9746.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9746.78 0.00	13020.04 0.00 0.00
WESTCOTT KATHERINE ANN TRUSTEE R 5386		20 46B-056		0.00	9751.33 6461.58 0.00	-1680.33 0.00 0.00	0.00 0.00 0.00	0.00 6461.58 0.00	8071.00 0.00 0.00
MA JUN R 2850		20 46B-057		0.00	11296.68 8456.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8456.81 0.00	11296.68 0.00 0.00
LEE BRIAN C R 2618		20 46B-058		0.00	10371.99 7764.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7764.95 0.00	10371.99 0.00 0.00
MCDONALD WILLIAM F III & LYNNE B R 3046		20 46B-059		0.00	10647.67 7970.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7970.34 0.00	10647.67 0.00 0.00
CARDENAS MARGARITA R 673		20 46B-060		0.00	11145.46 8346.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8346.55 0.00	11145.46 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
ROULEAU, GUY			0.00	16187.92	0.00	0.00	16187.92
R 3960	20	46D-019		12053.92	0.00	0.00	0.00
			0.00	0.00	0.00	12053.92	0.00
WEST ELIZABETH A			0.00	15280.27	0.00	0.00	15280.27
R 5382	20	46D-020		11283.53	0.00	0.00	0.00
			0.00	3.92	3.73	11283.53	0.00
					0.00	0.00	0.00
PHILBIN CAROL DIANE TRUSTEE			0.00	9321.28	0.00	0.00	9321.28
R 3636	20	46D-021		6986.25	0.00	0.00	0.00
			0.00	0.90	0.90	6986.25	0.00
					0.00	0.00	0.00
RUSSELL IAN O			0.00	12862.51	0.00	0.00	12862.51
R 3985	20	46D-022		9582.27	0.00	0.00	0.00
			0.00	0.00	0.00	9582.27	0.00
					0.00	0.00	0.00
MELNGAILIS RUTA S			0.00	14645.72	0.00	0.00	14645.72
R 4326	20	46D-024		10935.95	0.00	0.00	0.00
			0.00	0.00	0.00	10935.95	0.00
					0.00	0.00	0.00
MELNICOVE MARGO TRUSTEE			0.00	11992.96	0.00	0.00	11992.96
R 3123	20	46D-025		8958.68	0.00	0.00	0.00
			0.00	0.00	0.00	8958.68	0.00
					0.00	0.00	0.00
CINCOTTI JOHN C			0.00	13234.27	0.00	0.00	13234.27
R 859	20	46D-026		9753.43	0.00	0.00	0.00
			0.00	0.00	0.00	9753.43	0.00
					0.00	0.00	0.00
MCCULLOUGH TIMOTHY			0.00	13075.17	0.00	0.00	13075.17
R 3041	20	46D-028		9728.87	0.00	0.00	0.00
			0.00	0.00	0.00	9728.87	0.00
					0.00	0.00	0.00
HAMILTON FRANK W			0.00	10038.70	0.00	0.00	10038.70
R 1843	20	46D-029		5058.71	0.00	0.00	2534.20
			0.00	219.52	181.08	5058.71	2572.64
					0.00	38.44	
HEAVEY LYNN C			0.00	9625.31	0.00	0.00	9625.31
R 1946	20	46D-030		7216.65	0.00	0.00	0.00
			0.00	0.00	0.00	7216.65	0.00
					0.00	0.00	0.00
RUOFF ERIK A TRUSTEE			0.00	15639.73	0.00	0.00	15639.73
R 3983	20	46D-031		11617.87	0.00	0.00	0.00
			0.00	0.00	0.00	11617.87	0.00
					0.00	0.00	0.00
STEELE EILEEN M			0.00	11013.13	-1200.00	0.00	9813.13
R 4437	20	46D-032		7664.80	0.00	0.00	0.00
			0.00	0.00	0.00	7664.80	0.00
					0.00	0.00	0.00

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FAHRNER KAREN A				0.00	8240.64	0.00	0.00	0.00	8240.64
R 1360	20	46D-045			6177.00	0.00	0.00	6177.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MELNGAILIS RUTA S				0.00	8341.46	0.00	0.00	0.00	8341.46
R 4325	20	46D-046			6256.86	0.00	0.00	6256.86	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BORKOWSKI ANN MARY TRUSTEE				0.00	7197.81	0.00	0.00	0.00	7197.81
R 471	20	46D-047			5400.25	0.00	0.00	5400.25	0.00
				0.00	0.01	0.01	0.00	0.00	0.00
SCHORR DOUGLAS A				0.00	8109.89	0.00	0.00	0.00	8109.89
R 4111	20	46D-048			6016.35	0.00	0.00	6016.35	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GRACE BENJAMIN W				0.00	11575.51	0.00	0.00	0.00	11575.51
R 1722	20	46D-049			8605.75	0.00	0.00	8605.75	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CRESCITELLI ANTHONY				0.00	6564.13	0.00	0.00	0.00	6564.13
R 992	20	46D-050			4906.55	0.00	0.00	4906.55	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TOMASHEVSKY PAVLO				0.00	9050.33	0.00	0.00	0.00	9050.33
R 4709	20	46D-051			6778.89	0.00	0.00	6778.89	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
29 CASTLE GATE ROAD LLC				0.00	536.99	0.00	0.00	0.00	536.99
R 31	20	46D-052			402.47	0.00	0.00	402.47	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GENTILOTTI MARILYN J				0.00	8050.03	0.00	0.00	0.00	8050.03
R 1590	20	46D-053			6027.13	0.00	0.00	6027.13	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DOWD LYNN S				0.00	10630.34	0.00	0.00	0.00	10630.34
R 1205	20	46D-054			7917.50	0.00	0.00	7917.50	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
LYDON KEVIN P				0.00	12081.17	0.00	0.00	0.00	12081.17
R 2828	20	46D-055			8945.19	0.00	0.00	8945.19	0.00
				0.00	15.66	15.66	0.00	0.00	0.00
GALASTI JOSEPH				0.00	10957.99	0.00	0.00	0.00	10957.99
R 1536	20	46D-056			8129.40	0.00	0.00	8129.40	0.00
				0.00	7.35	7.35	0.00	0.00	0.00

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OLSTEIN, LISBETH ASHLEY R 3487		20 46D-129		0.00	30700.98 22748.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22748.92 0.00	30700.98 0.00 0.00
NORVILLE PELHAM D R 3415		20 46D-130		0.00	18895.83 14104.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14104.67 0.00	18895.83 0.00 0.00
MALEK ALBERT P R 2915		20 46D-131		0.00	17485.96 13094.01 32.48	0.00 0.00 11.52	0.00 0.00 0.00	0.00 13094.01 0.00	17485.96 0.00 0.00
HUGHES PEARLINE E TRUSTEE R 2096		20 46D-132		0.00	21485.60 15973.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15973.78 0.00	21485.60 0.00 0.00
MYCOFSKY JACOB W TRUSTEE R 3317		20 46D-133		0.00	14823.73 11107.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11107.23 0.00	14823.73 0.00 0.00
RICE WILLIAM R 3857		20 46D-134		0.00	24968.54 18566.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18566.21 0.00	24968.54 0.00 0.00
KWARTA JO-ANNE R 2509		20 46D-135		0.00	17468.63 12245.04 0.00	-1700.48 0.00 0.00	0.00 0.00 0.00	0.00 12245.04 0.00	15768.15 0.00 0.00
MURRAY STEVEN R R 3310		20 46D-136		0.00	29883.41 22202.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 22202.86 0.00	29883.41 0.00 0.00
CROVELLA MARK R 1001		20 46D-137		0.00	9354.37 7006.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7006.26 0.00	9354.37 0.00 0.00
THOMAS TIMOTHY R 4663		20 46D-138		0.00	9804.89 7289.11 10.62	0.00 0.00 10.62	0.00 0.00 0.00	0.00 7289.11 0.00	9804.89 0.00 0.00
KAHN RONALD R 2243		20 46D-139		0.00	14212.04 10611.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10611.70 0.00	14212.04 0.00 0.00
VAVRICK ROSTISLAV R 5180		20 46D-140		0.00	15406.59 11457.54 48.30	0.00 0.00 48.26	0.00 0.00 0.00	0.00 11457.54 0.04	15406.59 3.05 3.09

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
ABRAHAMS TALIA A R 64	20	47A-018		0.00	7635.73 5721.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5721.24 0.00	7635.73 0.00 0.00
SZABO KATHLEEN BELL R 4580	20	47A-019		0.00	7234.03 5420.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5420.36 0.00	7234.03 0.00 0.00
MACGREGOR REBECCA R 2866	20	47A-020		0.00	7223.01 5840.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5840.11 0.00	7223.01 0.00 0.00
PHILLIPS JONATHAN R 3642	20	47A-021		0.00	8973.14 6673.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6673.60 0.00	8973.14 0.00 0.00
MAUCHAN CAROLINE R 3013	20	47A-022		0.00	7668.82 5741.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5741.69 0.00	7668.82 0.00 0.00
MCEVOY ALAN D R 3051	20	47A-023		0.00	6257.36 4686.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4686.05 0.00	6257.36 0.00 0.00
FARNHAM, RALPH R 1376	20	47A-024		0.00	10781.57 8068.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8068.47 0.00	10781.57 0.00 0.00
DREMOV V ROMAN R 1219	20	47A-025		0.00	11150.19 8348.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8348.49 0.00	11150.19 0.00 0.00
MILLER MICHAEL J TRUSTEE R 3191	20	47A-028		0.00	10676.02 10376.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10376.02 0.00	10676.02 0.00 0.00
DUCHARME STANLEY H TRUSTEE R 1236	20	47A-029		0.00	21523.40 16079.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16079.73 0.00	21523.40 0.00 0.00
DEAN DAVID & PORTYRATA DEBORAH T R 1102	20	47A-032		0.00	20072.56 14913.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14913.89 0.00	20072.56 0.00 0.00
MORETTE LESLIE ANN R 3243	20	47A-034		0.00	21783.33 16203.23 0.36	0.00 0.00 0.36	0.00 0.00 0.00	0.00 16203.23 0.00	21783.33 0.00 0.00

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GERBER ARTHUR & EMILY R TRUSTEES R 1596		20 47A-050		0.00	11429.01 8567.58 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8567.58 0.00	11429.01 0.00 0.00
PEARSON FREDERICK KEMP R 3586		20 47A-051		0.00	11843.31 8968.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8968.74 0.00	11843.31 0.00 0.00
PEARSON CARL FREDERICK KEMP R 3585		20 47A-052		0.00	10846.15 8128.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8128.04 0.00	10846.15 0.00 0.00
CHANG CHIHMING R 753		20 47A-053		0.00	8673.84 6489.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6489.31 0.00	8673.84 0.00 0.00
COCHITUATE REALTY NOMINEE TRUST R 885		20 47A-054		0.00	8533.29 6389.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6389.06 0.00	8533.29 0.00 0.00
KROL PATRICIA R 2472		20 47A-058		0.00	11518.79 8625.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8625.89 0.00	11518.79 0.00 0.00
JASIAK BRIAN ARTHUR R 2175		20 47A-059		0.00	10176.66 7623.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7623.97 0.00	10176.66 0.00 0.00
PIERCE JAMES M & CRESSWELL RICHA R 3652		20 47A-060		0.00	12908.20 9642.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9642.79 0.00	12908.20 0.00 0.00
PIERCE JAMES & CRESSWELL RICHARD R 3651		20 47A-061		0.00	370.93 278.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 278.05 0.00	370.93 0.00 0.00
TODD NANCY R 4701		20 47A-062		0.00	11025.74 8258.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8258.54 0.00	11025.74 0.00 0.00
DUFF ELLEN M C R 1246		20 47A-063		0.00	8733.70 6545.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6545.22 0.00	8733.70 0.00 0.00
PILICY WILLIAM R R 3660		20 47A-064		0.00	10737.46 8055.08 94.80	0.00 0.00 94.80	0.00 0.00 0.00	0.00 8055.08 0.00	10737.46 0.00 0.00

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MCCARTHY II JOHN J R 3031		20 47A-066		0.00	14072.33 10483.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10483.82 0.00	14072.33 0.00 0.00
MCCARTHY II, JOHN J R 3032		20 47A-067		0.00	544.75 408.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 408.48 0.00	544.75 0.00 0.00
SULLIVAN MICHAEL D R 4554		20 47A-069		0.00	9477.23 7102.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7102.77 0.00	9477.23 0.00 0.00
PAUPLIS JOHN J TRUSTEE R 3578		20 47A-070		0.00	12892.44 0.00 481.96	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 481.96	12892.44 9667.82 10149.78
MORETTE PAUL R 3245		20 47A-071		0.00	21709.28 16694.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16694.93 0.00	21709.28 0.00 0.00
MCLAUGHLIN ROBERT H R 3071		20 47A-072		0.00	8992.05 0.00 336.28	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 336.28	8992.05 6744.11 7080.39
MILLER NORMAN E R 3192		20 47A-073		0.00	12646.70 9397.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9397.72 0.00	12646.70 0.00 0.00
BERTOLA JOE J R 398		20 47A-074		0.00	11372.30 8449.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8449.15 0.00	11372.30 0.00 0.00
OGLETREE, JAMES G R 3473		20 47A-075		0.00	14273.96 10655.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10655.23 0.00	14273.96 0.00 0.00
OGLETREE JAMES G & DROUILHET ANN R 3472		20 47A-076		0.00	10707.52 8021.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8021.92 0.00	10707.52 0.00 0.00
KERSHAW DAVID R 2373		20 47A-077		0.00	10748.49 5356.24 39.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5356.24 39.30	10748.49 2696.13 2735.43
MCHUGH, GABRIEL R 3063		20 47A-078		0.00	29434.27 21785.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 21785.39 0.00	29434.27 0.00 0.00

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108 DUDLEY-LAKEWOOD DEVELOPMENT				0.00	3269.06	0.00	0.00	0.00	3269.06
R 7	20	47A-079			2656.64	0.00	0.00	2656.64	0.00
				0.00	36.07	36.07	0.00	0.00	0.00
DROUILHET ANN E & OGLETREE JAMES				0.00	7709.77	0.00	0.00	0.00	7709.77
R 1228	20	47A-080			5779.05	0.00	0.00	5779.05	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BECKETT DEDRA L				0.00	11792.89	0.00	0.00	0.00	11792.89
R 337	20	47A-081			8834.40	0.00	0.00	8834.40	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BELOTE BARBARA C TRUSTEE				0.00	13823.43	0.00	0.00	0.00	13823.43
R 362	20	47A-082			10352.01	0.00	0.00	10352.01	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RSR AMG LLC				0.00	9218.88	0.00	0.00	0.00	9218.88
R 3970	20	47A-083			6908.09	0.00	0.00	6908.09	1.85
				0.00	170.69	170.66	0.00	0.03	1.88
VASSALLO THEODORE S				0.00	569.58	0.00	0.00	0.00	569.58
R 5176	20	47A-087			426.87	0.00	0.00	426.87	0.00
				0.00	2.23	0.00	0.00	0.00	0.00
VASSALLO THEODORE S				0.00	12245.00	0.00	0.00	0.00	12245.00
R 5177	20	47A-088			9222.67	0.00	0.00	9222.67	0.00
				0.00	48.12	33.12	0.00	0.00	0.00
JOHNSON PETER				0.00	19688.20	0.00	0.00	0.00	19688.20
R 2215	20	47A-089			14645.06	0.00	0.00	14645.06	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
LEONARD JOHN MICHAEL				0.00	36581.50	0.00	0.00	0.00	36581.50
R 2651	20	47A-092			27340.86	0.00	0.00	27340.86	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
APAZIDIS JOHN				0.00	17944.36	0.00	0.00	0.00	17944.36
R 186	20	47B-001			13256.50	0.00	0.00	13256.50	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ODONNELL RAYLEE R T/E				0.00	11794.63	0.00	0.00	0.00	11794.63
R 3467	20	47B-002			8592.32	0.00	0.00	8592.32	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ACHARYA NISHITH HEMENDRA				0.00	13413.86	0.00	0.00	0.00	13413.86
R 1959	20	47B-003			10040.70	0.00	0.00	10040.70	0.00
				0.00	10.35	0.00	0.00	0.00	0.00

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CHAN MARIE R 751		T/E 20 47B-004		0.00	13327.22 9976.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9976.59 0.00	13327.22 0.00 0.00
ZHU YUEPING R 5620		20 47B-005		0.00	10989.50 8229.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8229.60 0.00	10989.50 0.00 0.00
HUBBUCH JEANNE T R 2088		20 47B-007		0.00	16947.22 12554.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12554.39 0.00	16947.22 0.00 0.00
ZIVYON ARI R 5635		20 47B-008		0.00	13818.70 10344.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10344.45 0.00	13818.70 0.00 0.00
ZUKERMAN YUVAL R 5641		20 47B-009		0.00	13867.54 10378.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10378.40 0.00	13867.54 0.00 0.00
STEVENS LOIS M R 4457		20 47B-010		0.00	17413.50 12882.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12882.38 0.00	17413.50 0.00 0.00
CAI XIAOYAN R 626		20 47B-011		0.00	7211.99 5399.71 14.52	0.00 0.00 14.50	0.00 0.00 0.00	0.00 5399.71 0.02	7211.99 1.40 1.42
CAI XIAOYAN R 627		20 47B-011A		0.00	478.02 0.00 17.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 17.87	478.02 358.48 376.35
FITCH ALAN R 1436		20 47B-012		0.00	9926.19 7389.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7389.18 0.00	9926.19 0.00 0.00
KAMINSKI DAVID R 2252		20 47B-013		0.00	10061.66 7483.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7483.33 0.00	10061.66 0.00 0.00
MILLER DAVID R 3186		20 47B-014A		0.00	10921.77 8053.69 18.72	0.00 0.00 18.72	0.00 0.00 0.00	0.00 8053.69 0.00	10921.77 0.00 0.00
MAHLOWITZ FAMILY TRUST R 2896		20 47B-015		0.00	11808.22 8630.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8630.30 0.00	11808.22 0.00 0.00

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LI BOLUN R 2697	20	47B-028		0.00	15556.24 11564.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11564.00 0.00	15556.24 0.00 0.00
LI BOLUN R 2698	20	47B-028A		0.00	370.93 278.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 278.05 0.00	370.93 0.00 0.00
LI BOLUN R 2699	20	47B-028B		0.00	543.20 407.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 407.28 0.00	543.20 0.00 0.00
ABRAHAMS DANIEL R R 63	20	47B-029		0.00	14839.49 10194.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10194.43 0.00	14839.49 0.00 0.00
PAN HONGQUAN R 3536	20	47B-030		0.00	11079.30 5594.83 155.05	0.00 0.00 115.24	0.00 0.00 0.00	0.00 5594.83 39.81	11079.30 2727.30 2767.11
SPENCER SUZANNE E R 4396	20	47B-031		0.00	8558.85 6411.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6411.46 0.00	8558.85 0.00 0.00
LOVEJOY THERESA R 2787	20	47B-032		0.00	9263.00 6900.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6900.81 0.00	9263.00 0.00 0.00
HE JINGLIN R 1938	20	47B-033		0.00	8360.36 6258.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6258.95 0.00	8360.36 0.00 0.00
LAWRENCE AGNES R 2601	20	47B-034		0.00	370.93 0.00 13.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 13.85	370.93 278.05 291.90
GALENKO KONSTANTIN R 1540	20	47B-035		0.00	8473.78 6348.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6348.14 0.00	8473.78 0.00 0.00
KLEM THOMAS J R 2425	20	47B-038		0.00	9012.52 6711.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6711.48 0.00	9012.52 0.00 0.00
NAWAWI ANNE M & MOHAMMAD A TRUST R 3351	20	47B-039		0.00	9130.67 6832.91 10.58	0.00 0.00 10.57	0.00 0.00 0.00	0.00 6832.91 0.01	9130.67 0.87 0.88

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NAWAWI, ANNE M				0.00	451.63	0.00	0.00	0.00	451.63
R 3352	20	47B-040			338.84	0.00	0.00	338.84	0.04
				0.00	0.52	0.52	0.00	0.00	0.04
FEROLA SUSAN				0.00	6232.15	0.00	0.00	0.00	6232.15
R 1400	20	47B-041			4642.70	0.00	0.00	4642.70	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
O'CONNOR JOHN M JR				0.00	10428.70	0.00	0.00	0.00	10428.70
R 3438	20	47B-042			7821.41	0.00	0.00	7821.41	0.00
				0.00	91.76	91.76	0.00	0.00	0.00
O'CONNOR JOHN M JR				0.00	2470.39	0.00	0.00	0.00	2470.39
R 3439	20	47B-042A			1861.10	0.00	0.00	1861.10	0.00
				0.00	22.03	22.03	0.00	0.00	0.00
DRYDEN LINDA				0.00	11403.80	0.00	0.00	0.00	11403.80
R 1229	20	47B-043			8535.48	0.00	0.00	8535.48	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JAMMALAMADAKA RAJASEK				0.00	10757.94	0.00	0.00	0.00	10757.94
R 2170	20	47B-044			8046.70	0.00	0.00	8046.70	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FOWLER FREDERICK V III				0.00	11136.01	0.00	0.00	0.00	11136.01
R 1479	20	47B-045			8296.79	0.00	0.00	8296.79	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RUBIN GARY K				0.00	14004.59	0.00	0.00	0.00	14004.59
R 3973	20	47B-046			10478.10	0.00	0.00	10478.10	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
KROCHMAL JONATHAN S				0.00	10917.04	0.00	0.00	0.00	10917.04
R 2471	20	47B-047			8169.98	0.00	0.00	8169.98	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FLAHERTY MAUREEN				0.00	8483.23	0.00	0.00	0.00	8483.23
R 1445	20	47B-048			6320.81	0.00	0.00	6320.81	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
YAN QINGSHENG				0.00	12134.74	0.00	0.00	0.00	12134.74
R 5530	20	47B-049			9026.98	0.00	0.00	9026.98	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MACKEIL KAREN				0.00	6296.74	0.00	0.00	0.00	6296.74
R 2873	20	47B-050			3136.60	0.00	0.00	3136.60	1579.96
				0.00	52.17	29.14	0.00	23.03	1602.99

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
SHLEPPI MIKHAIL			0.00	7626.28	0.00	0.00	7626.28
R 4243	20	47B-052		5712.19	0.00	0.00	0.00
			0.00	0.00	0.00	5712.19	0.00
BURKE MARIE A			0.00	5940.73	0.00	0.00	5940.73
R 587	20	47B-053		4448.92	0.00	0.00	0.00
			0.00	0.00	0.00	4448.92	0.00
PRISCELLA MICHAEL A & KAREN J			0.00	15464.87	0.00	0.00	15464.87
R 3733	20	47B-054		11567.24	0.00	0.00	0.00
			0.00	0.00	0.00	11567.24	0.00
JM OCONNOR			0.00	10841.42	0.00	0.00	10841.42
R 2201	20	47B-056		8102.69	0.00	0.00	19.96
			0.00	250.88	250.59	0.00	20.25
O'CONNOR JOHN J JR			0.00	5898.20	0.00	0.00	5898.20
R 3437	20	47B-057		4418.13	0.00	0.00	0.00
			0.00	67.62	67.62	0.00	0.00
STEVENS CHARLES W & ELEANOR			0.00	7942.91	0.00	0.00	7942.91
R 4455	20	47B-058		3826.30	0.00	0.00	2123.45
			0.00	162.14	130.30	0.00	2155.29
LOPEZ JESSE			0.00	12217.82	0.00	0.00	12217.82
R 2776	20	47B-059		9063.28	0.00	0.00	0.00
			0.00	0.00	0.00	9063.28	0.00
INFERRERE JOHN A			0.00	14917.52	0.00	0.00	14917.52
R 2126	20	47B-060		11420.64	0.00	0.00	0.00
			0.00	0.00	0.00	11420.64	0.00
D'AMICO CARMEN			0.00	20754.66	0.00	0.00	20754.66
R 1043	20	47B-061		15336.35	0.00	0.00	0.00
			0.00	0.00	0.00	15336.35	0.00
SCHULTZ GORDON N & EVLYN A TRUS			0.00	23793.38	0.00	0.00	23793.38
R 4121	20	47B-061A		17559.00	0.00	0.00	0.00
			0.00	0.00	0.00	17559.00	0.00
DAVIES CHRISTOPHER S			0.00	25397.01	0.00	0.00	25397.01
R 1090	20	47B-061B		18738.44	0.00	0.00	0.00
			0.00	0.00	0.00	18738.44	0.00
BRANDALEONE NICHOLAS			0.00	25762.48	0.00	0.00	25762.48
R 504	20	47B-061C		19057.31	0.00	0.00	12.83
			0.00	30.15	29.99	0.00	12.99

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STODDART RICHARD A R 4470		20 47B-061D		0.00	21904.62 16191.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16191.95 0.00	21904.62 0.00 0.00
GALINA CRAIG R 1542		20 47B-061E		0.00	388.00 291.28 0.94	0.00 0.00 0.94	0.00 0.00 0.00	0.00 291.28 0.00	388.00 0.00 0.00
GALINA CRAIG R 1543		20 47B-063		0.00	9743.46 7208.60 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7208.60 0.00	9743.46 0.00 0.00
DANGELO ANTHONY V R 1071		20 47B-064		0.00	11375.44 8472.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8472.80 0.00	11375.44 0.00 0.00
ULEP FAMILY TRUST R 5048		20 47B-065		0.00	15074.21 11213.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11213.85 0.00	15074.21 0.00 0.00
STEWART ALISTAIR J R 4460		20 47B-065A		0.00	22164.54 16379.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16379.94 0.00	22164.54 0.00 0.00
MOY TERENCE I & SUDSAKORN SIRIMA R 3281		20 47B-066		0.00	13681.66 10244.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10244.75 0.00	13681.66 0.00 0.00
SCHNEIDER PHILIP C & SUSANNE SCH R 4105		20 47B-067		0.00	15611.37 11690.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11690.73 0.00	15611.37 0.00 0.00
GUO HONG R 1793		20 47B-068		0.00	23709.89 17735.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17735.08 0.00	23709.89 0.00 0.00
ALAPPATT SIBY P R 110		20 47B-068A		0.00	22139.34 16360.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16360.85 0.00	22139.34 0.00 0.00
DAFTARY MANU P R 1048		20 47B-068B		0.00	27960.00 20923.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20923.29 0.00	27960.00 0.00 0.00
HUGHES EDWARD P R 2094		20 47B-068C		0.00	18605.98 13768.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13768.33 0.00	18605.98 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
BARTLETT KEITH R			0.00	18524.07	0.00	0.00	18524.07
R 304	20	47C-030		13710.92	0.00	13710.92	0.00
			0.00	0.00	0.00	0.00	0.00
DONOVAN MICHAEL P			0.00	21937.70	0.00	0.00	21937.70
R 1191	20	47C-031		16185.98	0.00	16185.98	0.00
			0.00	0.00	0.00	0.00	0.00
VACHON LINUS P			0.00	17474.93	0.00	0.00	17474.93
R 5156	20	47C-032		13078.95	0.00	13078.95	0.00
			0.00	0.00	0.00	0.00	0.00
ISRAEL WENDY			0.00	16222.59	0.00	0.00	16222.59
R 2139	20	47C-033		12080.35	0.00	12080.35	0.00
			0.00	0.00	0.00	0.00	0.00
BARGOOT ALBERT			0.00	16011.50	0.00	0.00	16011.50
R 283	20	47C-034		11978.28	0.00	11978.28	0.00
			0.00	0.00	0.00	0.00	0.00
GREENE STEVEN T			0.00	16424.22	0.00	0.00	16424.22
R 1745	20	47C-035		12147.82	0.00	12147.82	0.00
			0.00	0.00	0.00	0.00	0.00
TOMASSINI PAUL M			0.00	12986.96	0.00	0.00	12986.96
R 4710	20	47C-036		9719.41	0.00	9719.41	0.00
			0.00	0.00	0.00	0.00	0.00
MCDANEIL IRENE M			0.00	10762.00	0.00	0.00	10762.00
R 3043	20	47C-036A		8019.28	0.00	8019.28	0.00
			0.00	0.00	0.00	0.00	0.00
ENG BRENT A			0.00	13843.91	0.00	0.00	13843.91
R 1325	20	47C-037		10264.81	0.00	10264.81	0.00
			0.00	0.00	0.00	0.00	0.00
MAURER PATRICK M			0.00	13888.02	0.00	0.00	13888.02
R 3015	20	47C-038		10292.07	0.00	10292.07	0.00
			0.00	0.00	0.00	0.00	0.00
HOYER MATTHEW			0.00	15042.70	0.00	0.00	15042.70
R 2070	20	47C-039		11255.69	0.00	11255.69	0.00
			0.00	0.00	0.00	0.00	0.00
LIAO ZHISHENG			0.00	15809.86	0.00	0.00	15809.86
R 2708	20	47C-040		11830.25	0.00	11830.25	0.00
			0.00	0.00	0.00	0.00	0.00

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ROSENBAUM PAUL L R 3930		20 47C-041		0.00	16043.00 11868.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11868.00 0.00	16043.00 0.00 0.00
HART JONATHAN A R 1901		20 47C-042		0.00	13242.15 9818.43 20.85	0.00 0.00 20.85	0.00 0.00 0.00	0.00 9818.43 0.00	13242.15 0.00 0.00
TETI ROSEMARIE R 4631		20 47C-043		0.00	10746.91 8047.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8047.24 0.00	10746.91 0.00 0.00
GENNARO DOMINIC R 1587		20 47C-044		0.00	12007.13 9013.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9013.83 0.00	12007.13 0.00 0.00
KUAN LUNG-PAO/SUE L/ANDREW S TRS R 2481		20 47C-044A		0.00	13472.14 9986.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9986.26 0.00	13472.14 0.00 0.00
BOBRONNIKOV ELLEN R R 444		20 47C-044B		0.00	21558.06 15926.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15926.87 0.00	21558.06 0.00 0.00
GENGTAO YI R 1585		20 47C-044C		0.00	20375.02 15040.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15040.00 0.00	20375.02 0.00 0.00
WHEELER MATTHEW LEIGH R 5394		20 47C-044D		0.00	20614.46 15212.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15212.55 0.00	20614.46 0.00 0.00
CALLINI ANTHONY P & STEPHANIE R R 635		20 47C-044E		0.00	20712.13 15295.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15295.17 0.00	20712.13 0.00 0.00
WINKELMAN ELIZABETH ANN R 5443		20 47C-044F		0.00	11786.59 8825.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8825.19 0.00	11786.59 0.00 0.00
GIANNACOPOULOS TED R 1609		20 47C-044G		0.00	20313.58 14995.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14995.86 0.00	20313.58 0.00 0.00
SALL DANIEL M & DIANE S TRUSTEES R 4024		20 47C-044H		0.00	20696.38 15277.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15277.77 0.00	20696.38 0.00 0.00

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BANCROFT HORACE F R 264		20 47C-058		0.00	446.98 335.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 335.28 0.00	446.98 0.00 0.00
BANCROFT HORACE F & SHIRLEY M TR R 267		20 47C-058A		0.00	9015.68 6752.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6752.47 0.00	9015.68 0.00 0.00
BANCROFT HORACE F & SHIRLEY M TR R 265		20 47C-058B		0.00	378.69 284.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 284.07 0.00	378.69 0.00 0.00
HARTFORD JONATHAN A R 1903		20 47C-059A		0.00	19250.27 13469.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13469.91 0.00	19250.27 0.00 0.00
HODGDON WENDY LEE R 2023		20 47C-060B		0.00	18355.51 13563.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13563.85 0.00	18355.51 0.00 0.00
LYNCH, JOHN J R 2830		20 47C-061		0.00	8402.89 6293.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6293.64 0.00	8402.89 0.00 0.00
GRIFFIN RONALD N R 1761		20 47C-062		0.00	11588.11 8606.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8606.85 0.00	11588.11 0.00 0.00
VERSTEEG HERMAN R 5200		20 47D-001		0.00	9108.61 6794.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6794.61 0.00	9108.61 0.00 0.00
CHEN YE R 789		20 47D-002		0.00	14886.75 11027.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11027.45 0.00	14886.75 0.00 0.00
ENGLISH JAMES J R 1334		20 47D-003		0.00	11517.22 8581.56 0.55	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8581.56 0.55	11517.22 37.57 38.12
DUSSAULT SCOTT JOSEPH R 1266		20 47D-004		0.00	28591.68 21034.56 40.60	0.00 0.00 40.55	0.00 0.00 0.00	0.00 21034.56 0.05	28591.68 5.79 5.84
WEISENBURGER HENRY F R 5362		20 47D-008		0.00	8325.70 6237.72 104.33	0.00 0.00 104.33	0.00 0.00 0.00	0.00 6237.72 0.00	8325.70 0.00 0.00

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SARIAN ARPI SHNORHOKIAN R 4055		20 47D-009		0.00	8005.92 5996.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5996.42 0.00	8005.92 0.00 0.00
CAMPANA ROBERT L & NANCY C R 644		20 47D-010	TR	0.00	6022.65 4508.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4508.07 0.00	6022.65 0.00 0.00
FITZGERALD SEAN P & NISSA R 1438		20 47D-011	T/	0.00	11503.04 8521.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8521.01 0.00	11503.04 0.00 0.00
STOPPEL, ELISE R 4480		20 47D-012		0.00	10649.24 7919.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7919.15 0.00	10649.24 0.00 0.00
SALTMARSH JOHN A R 4027		20 47D-013		0.00	12523.83 9376.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9376.56 0.00	12523.83 0.00 0.00
DOPFEL CHARLES E R 1194		20 47D-014		0.00	12955.45 9665.06 7.62	0.00 0.00 7.62	0.00 0.00 0.00	0.00 9665.06 0.00	12955.45 0.00 0.00
SARIAN SHAUNT R 4056		20 47D-015		0.00	19785.87 14765.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14765.78 0.00	19785.87 0.00 0.00
SARIAN SHAUNT R 4057		20 47D-017		0.00	12519.10 9362.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9362.93 0.00	12519.10 0.00 0.00
AUFMAN MATTHEW A R 223		20 47D-018		0.00	6659.05 4989.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4989.53 0.00	6659.05 0.00 0.00
GALANG ROY D R 1535		20 47D-019		0.00	12452.94 9267.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9267.06 0.00	12452.94 0.00 0.00
VASSILEVA YOANA R 5178		20 47D-020		0.00	11679.48 8752.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8752.57 0.00	11679.48 0.00 0.00
DORR JOSEPH III R 1199		20 47D-020A		0.00	342.99 257.26 4.64	0.00 0.00 2.92	0.00 0.00 0.00	0.00 257.26 0.00	342.99 0.00 0.00

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DORR JOSEPH R & MARIE A CO-TRUST				0.00	10398.77	0.00	0.00	0.00	10398.77
R 1200	20	47D-021			7744.99	0.00	0.00	7744.99	0.00
				0.00	19.53	19.53	0.00	0.00	0.00
KULLSTAM JOHAN A				0.00	13270.51	0.00	0.00	0.00	13270.51
R 2491	20	47D-022			9820.48	0.00	0.00	9820.48	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHEN WEI JUN				0.00	10964.30	0.00	0.00	0.00	10964.30
R 787	20	47D-023			8143.38	0.00	0.00	8143.38	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ZHANG YONG				0.00	14763.87	0.00	0.00	0.00	14763.87
R 5604	20	47D-024			10899.73	0.00	0.00	10899.73	22.11
				0.00	34.53	22.11	0.00	0.20	22.31
SAM OANH				0.00	8343.03	0.00	0.00	0.00	8343.03
R 4029	20	47D-025			6248.11	0.00	0.00	6248.11	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
LARIONNE MARIE C				0.00	5668.21	0.00	0.00	0.00	5668.21
R 2571	20	47D-026			4248.13	0.00	0.00	4248.13	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BACHE DANIEL D				0.00	11662.15	0.00	0.00	0.00	11662.15
R 231	20	47D-028			8728.75	0.00	0.00	8728.75	0.00
				0.00	20.00	20.00	0.00	0.00	0.00
GILBREATH J MICHAEL				0.00	12076.44	0.00	0.00	0.00	12076.44
R 1623	20	47D-029			9022.08	0.00	0.00	9022.08	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DONOHUE SEAN & MICHELLE KELLY CO				0.00	13899.05	0.00	0.00	0.00	13899.05
R 1186	20	47D-030			10443.09	0.00	0.00	10443.09	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BRYANT TIM W & DAMBROSIA RENEE				0.00	12525.40	0.00	0.00	0.00	12525.40
R 567	20	47D-031			9373.88	0.00	0.00	9373.88	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SULLIVAN DYLAN				0.00	11690.50	0.00	0.00	0.00	11690.50
R 4552	20	47D-032			8822.18	0.00	0.00	8822.18	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
MICHAELS HARVEY G				0.00	15261.67	0.00	0.00	0.00	15261.67
R 3160	20	47D-033			11314.06	0.00	0.00	11314.06	0.01
				0.00	32.56	32.56	0.00	0.00	0.01

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
SALGANNIK PHILIP			0.00	12410.41	0.00	0.00	12410.41
R 4021	20	47D-034		9290.83	0.00	0.00	0.00
			0.00	0.00	0.00	9290.83	0.00
ASH SHAPANKA ALLISON			0.00	13057.85	0.00	0.00	13057.85
R 205	20	47D-035		9773.05	0.00	0.00	0.00
			0.00	0.00	0.00	9773.05	0.00
BROWN MATTHEW			0.00	16451.00	0.00	0.00	16451.00
R 544	20	47D-036		11415.49	0.00	0.00	0.00
			0.00	0.00	0.00	11415.49	0.00
LANGSDORF PHILLIP A			0.00	15001.74	0.00	0.00	15001.74
R 2557	20	47D-037		11224.82	0.00	0.00	0.00
			0.00	0.00	0.00	11224.82	0.00
CORNER MARK W			0.00	13284.69	0.00	0.00	13284.69
R 966	20	47D-038		9944.07	0.00	0.00	0.00
			0.00	0.00	0.00	9944.07	0.00
DONOVAN CHARLES & ELLA DONOVAN			0.00	12062.26	0.00	0.00	12062.26
R 1188	20	47D-039		8972.55	0.00	0.00	0.00
			0.00	0.00	0.00	8972.55	0.00
EPSTEIN CAROL R			0.00	18976.17	0.00	0.00	18976.17
R 1337	20	47D-040		14198.10	0.00	0.00	0.00
			0.00	0.00	0.00	14198.10	0.00
GRUBSTEIN LINDA J & BERNARD TRUS			0.00	13695.84	0.00	0.00	13695.84
R 1777	20	47D-041		10250.97	0.00	0.00	0.00
			0.00	0.00	0.00	10250.97	0.00
WARNER EDWARD T & KASHIAN			0.00	13461.12	0.00	0.00	13461.12
R 5287	20	47D-042		10072.99	0.00	0.00	0.00
			0.00	0.00	0.00	10072.99	0.00
CHAU TAK-YIN			0.00	14105.41	0.00	0.00	14105.41
R 771	20	47D-043		10554.06	0.00	0.00	0.00
			0.00	0.00	0.00	10554.06	0.00
MUTO MICHAEL C			0.00	13067.30	0.00	0.00	13067.30
R 3315	20	47D-044		9778.21	0.00	0.00	0.00
			0.00	0.00	0.00	9778.21	0.00
VINHA MARIA ANNA & JORGE			0.00	15328.61	0.00	0.00	15328.61
R 5215	20	47D-045		11467.94	0.00	0.00	0.00
			0.00	0.00	0.00	11467.94	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
PYNCHON ANDREW THOMAS			0.00	12854.63	0.00	0.00	12854.63
R 3751	20	47D-058	0.00	9618.60	0.00	9618.60	0.00
			0.00	0.00	0.00	0.00	0.00
LINDEN KURT J & SUSAN M TRSTS			0.00	12281.23	0.00	0.00	12281.23
R 2729	20	47D-059	0.00	9236.20	0.00	9236.20	0.00
			0.00	0.00	0.00	0.00	0.00
SABELLA NICHOLAS & SABELLA KATHR			0.00	12887.71	0.00	0.00	12887.71
R 4003	20	47D-060	0.00	9653.76	0.00	9653.76	0.00
			0.00	0.00	0.00	0.00	0.00
MACLEOD DANA H			0.00	16652.63	0.00	0.00	16652.63
R 2880	20	47D-061	0.00	12459.07	0.00	12459.07	0.00
			0.00	0.00	0.00	0.00	0.00
ORTH C ALAN TRUSTEE			0.00	10416.10	0.00	0.00	10416.10
R 3503	20	47D-062	0.00	7880.11	0.00	7880.11	0.00
			0.00	0.00	0.00	0.00	0.00
TENG TENG			0.00	13831.31	0.00	0.00	13831.31
R 4622	20	47D-063	0.00	10384.10	0.00	10384.10	0.00
			0.00	0.00	0.00	0.00	0.00
CARROLL MARYELLEN TRUSTEE			0.00	12456.08	0.00	0.00	12456.08
R 699	20	47D-064	0.00	9408.07	0.00	9408.07	0.00
			0.00	0.00	0.00	0.00	0.00
CHOI CAROLYN			0.00	10590.96	0.00	0.00	10590.96
R 832	20	47D-065	0.00	7930.30	0.00	7930.30	0.00
			0.00	0.00	0.00	0.00	0.00
TUSSING ZACHARY R			0.00	15247.49	0.00	0.00	15247.49
R 5038	20	48-001	0.00	11421.32	0.00	11421.32	0.00
			0.00	0.00	0.00	0.00	0.00
MARK DARYL L & NELSON DAVID R			0.00	14617.37	0.00	0.00	14617.37
R 2951	20	48-002	0.00	10943.42	0.00	10943.42	0.00
			0.00	0.00	0.00	0.00	0.00
MCKEE ROBERT L & ELIZABETH A			0.00	15902.80	0.00	0.00	15902.80
R 3065	20	48-003	0.00	11897.94	0.00	11897.94	0.00
			0.00	0.00	0.00	0.00	0.00
MOGENSEN DOUGLAS			0.00	15635.00	0.00	0.00	15635.00
R 3216	20	48-004	0.00	11708.61	0.00	11708.61	0.00
			0.00	0.00	0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
MEHTA MALAV			0.00	18876.93	0.00	0.00	18876.93
R 3107	20	48-015		14026.04	0.00	0.00	21.54
			0.00	552.80	552.59	14026.04	21.75
					0.00	0.21	
GLASHOWW AMY B & BLOOMBERG JEAN			0.00	15650.76	0.00	0.00	15650.76
R 1643	20	48-016		11819.55	0.00	0.00	0.00
			0.00	0.00	0.00	11819.55	0.00
					0.00	0.00	0.00
SOSLOW JASON M			0.00	16076.08	0.00	0.00	16076.08
R 4379	20	48-017		12031.35	0.00	0.00	0.00
			0.00	0.00	0.00	12031.35	0.00
					0.00	0.00	0.00
OLIVER MICHAEL			0.00	21208.35	0.00	0.00	21208.35
R 3483	20	48-018		15716.07	0.00	0.00	0.00
			0.00	0.00	0.00	15716.07	0.00
					0.00	0.00	0.00
ISALI ZAHIR			0.00	16564.42	0.00	0.00	16564.42
R 2133	20	48-019		12397.21	0.00	0.00	0.00
			0.00	0.00	0.00	12397.21	0.00
					0.00	0.00	0.00
CHISLETT GORDON M			0.00	15200.23	0.00	0.00	15200.23
R 819	20	48-020		11385.99	0.00	0.00	0.00
			0.00	0.00	0.00	11385.99	0.00
					0.00	0.00	0.00
DE SNOW & ET SNOW, TRUSTEES DE S			0.00	19536.97	0.00	0.00	19536.97
R 1101	20	48-021		14617.63	0.00	0.00	3.78
			0.00	37.57	37.53	14617.63	3.82
					0.00	0.04	
HUANG CHIA-LI			0.00	20264.75	0.00	0.00	20264.75
R 2078	20	48-022		15012.58	0.00	0.00	0.00
			0.00	0.00	0.00	15012.58	0.00
					0.00	0.00	0.00
REN, XIANGLIN			0.00	17030.70	0.00	0.00	17030.70
R 3833	20	48-023		12744.24	0.00	0.00	0.00
			0.00	0.00	0.00	12744.24	0.00
					0.00	0.00	0.00
OKUMURA YUJI			0.00	15088.39	0.00	0.00	15088.39
R 3479	20	48-024		11294.99	0.00	0.00	0.00
			0.00	100.71	100.71	11294.99	0.00
					0.00	0.00	0.00
BOWDITCH ANDREW R			0.00	18246.82	0.00	0.00	18246.82
R 492	20	48-025		13538.95	0.00	0.00	0.00
			0.00	0.00	0.00	13538.95	0.00
					0.00	0.00	0.00
HOEY DAVID L			0.00	17684.44	0.00	0.00	17684.44
R 2026	20	48-026		13133.04	0.00	0.00	0.00
			0.00	0.00	0.00	13133.04	0.00
					0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
MUKERJEE ADHIP		0.00	18106.62	0.00	0.00	0.00	18106.62
R 3286	20 48-051		9083.11	0.00	0.00	9083.11	4511.76
		0.00	98.85	33.09	0.00	65.76	4577.52
YARDIBI OZLEM NURCAN		0.00	16964.54	0.00	0.00	0.00	16964.54
R 5537	20 48-052		12696.87	0.00	0.00	12696.87	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HALLIWELL GARY		0.00	16680.99	0.00	0.00	0.00	16680.99
R 1833	20 48-053		12552.50	0.00	0.00	12552.50	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
YICKTUNG TONY IP		0.00	16849.54	0.00	0.00	0.00	16849.54
R 5543	20 48-054		12528.08	0.00	0.00	12528.08	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GRIFFIN JOHN W		0.00	17583.62	0.00	0.00	0.00	17583.62
R 1760	20 48-056		13036.87	0.00	0.00	13036.87	0.00
		0.00	24.99	24.99	0.00	0.00	0.00
FABRIKANT YEVSEY & NATALYA	T/	0.00	18081.42	0.00	0.00	0.00	18081.42
R 1357	20 48-057		13604.79	0.00	0.00	13604.79	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
TODD SAMANTHA		0.00	19056.51	0.00	0.00	0.00	19056.51
R 4702	20 48-059		14133.91	0.00	0.00	14133.91	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
WANG ZHONG	T/E	0.00	18706.80	0.00	0.00	0.00	18706.80
R 5279	20 48-060		13840.39	0.00	0.00	13840.39	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HE LIJIE		0.00	17635.61	0.00	0.00	0.00	17635.61
R 1939	20 48-061		13222.95	0.00	0.00	13222.95	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KIERNAN BRENDAN		0.00	22643.43	0.00	0.00	0.00	22643.43
R 2390	20 48-062		16387.70	0.00	0.00	16387.70	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
MADDOCKS DIANNA		0.00	16211.55	0.00	0.00	0.00	16211.55
R 2887	20 48-063		12132.43	0.00	0.00	12132.43	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KELLETT OWEN J TRUSTEE		0.00	15110.43	0.00	0.00	0.00	15110.43
R 2337	20 48-064		7572.96	0.00	0.00	7572.96	3754.27
		0.00	211.14	156.25	0.00	54.89	3809.16

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
PRIESTER RICHARD D & WARVARIV-PR R 3731	20	48-065		0.00	17251.24 12908.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12908.64 0.00	17251.24 0.00 0.00
COHEN BERTRAND & COHEN PHYLLIS G R 892	20	48-066		0.00	15608.23 11575.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11575.70 0.00	15608.23 0.00 0.00
LIU GUI R 2747	20	48-067		0.00	14562.24 10903.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10903.73 0.00	14562.24 0.00 0.00
HAYWARD STEVENL R 1927	20	48-068		0.00	12678.21 9492.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9492.29 0.00	12678.21 0.00 0.00
MARRONE PHILIP A R 2966	20	48-069		0.00	13112.98 9817.94 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9817.94 0.00	13112.98 0.00 0.00
TORRES JOSE P PEREZ R 4713	20	48-070		0.00	11748.79 8799.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8799.79 0.00	11748.79 0.00 0.00
ANTUN MARK A T/E R 183	20	48-071		0.00	15526.31 11615.09 1.52	0.00 0.00 1.50	0.00 0.00 0.00	0.00 11615.09 0.02	15526.31 1.50 1.52
HAN HEY-SUNG T/E R 1863	20	48-072		0.00	13133.45 9831.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9831.63 0.00	13133.45 0.00 0.00
SCHEER-BOUORGET CARRIE R 4090	20	48-073		0.00	13966.78 10452.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10452.70 0.00	13966.78 0.00 0.00
SHAPIRA YAACOV & ALVAMN SHAPIRA R 4184	20	48-074		0.00	12434.04 9353.31 14.43	0.00 0.00 9.50	0.00 0.00 0.00	0.00 9353.31 0.00	12434.04 0.00 0.00
ESFAHANI MARZI R 1346	20	48-075		0.00	12043.36 9016.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9016.80 0.00	12043.36 0.00 0.00
INGLESE FAMILY TRUST R 2127	20	48-076		0.00	17490.69 13082.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13082.93 0.00	17490.69 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
MILLS CHITRA S				0.00	12779.02	0.00	0.00	0.00	12779.02
R 3195	20	48-111			9564.34	0.00	0.00	9564.34	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
6 CARPENTER ROAD LLC				0.00	9500.86	0.00	0.00	0.00	9500.86
R 43	20	48-112			0.00	0.00	0.00	0.00	7472.29
				0.00	397.06	0.00	0.00	397.06	7869.35
ROBERTS SHARYN				0.00	11703.11	0.00	0.00	0.00	11703.11
R 3891	20	48-113			8763.96	0.00	0.00	8763.96	0.00
				0.00	3.35	3.35	0.00	0.00	0.00
TRINA E JOFE FAMILY TRUST OF 200				0.00	12549.03	0.00	0.00	0.00	12549.03
R 5007	20	48-114			9393.05	0.00	0.00	9393.05	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SEGEL ANDREW & LISA			T/E	0.00	13366.60	0.00	0.00	0.00	13366.60
R 4153	20	48-115			10004.50	0.00	0.00	10004.50	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
IVERS FRANKO & TONI A				0.00	12429.31	0.00	0.00	0.00	12429.31
R 2141	20	48-116			9302.01	0.00	0.00	9302.01	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SCOLA KENNETH A & MARILYN J TRST				0.00	13862.81	0.00	0.00	0.00	13862.81
R 4129	20	48-117			10373.87	0.00	0.00	10373.87	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CASTAGNE LLC				0.00	17268.56	0.00	0.00	0.00	17268.56
R 714	20	48-118			12915.14	0.00	0.00	12915.14	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HUANG PENGYU				0.00	14054.99	0.00	0.00	0.00	14054.99
R 2083	20	48-119			10522.79	0.00	0.00	10522.79	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TORRES VIENTOS, ROSA M				0.00	13125.58	0.00	0.00	0.00	13125.58
R 4715	20	48-120			9822.07	0.00	0.00	9822.07	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
FRANCIS BEENA K & VARGHESE K				0.00	15267.96	0.00	0.00	0.00	15267.96
R 1485	20	48-121			11421.59	0.00	0.00	11421.59	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JOHNSON ANDREW				0.00	12547.45	0.00	0.00	0.00	12547.45
R 2210	20	48-122			0.00	0.00	0.00	0.00	9392.26
				0.00	467.03	0.00	0.00	467.03	9859.29

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
SIEBER JONATHAN			0.00	18889.53	0.00	0.00	18889.53
R 4268	20	49-027		9124.04	0.00	9124.04	4865.31
			0.00	196.41	125.50	70.91	4936.22
KEENAN EDWARD C JR			0.00	17249.67	0.00	0.00	17249.67
R 2330	20	49-028		12951.59	0.00	12951.59	0.00
			0.00	0.00	0.00	0.00	0.00
BORTMAN ALAN			0.00	639.42	0.00	0.00	639.42
R 473	20	49-029		479.71	0.00	479.71	0.00
			0.00	0.00	0.00	0.00	0.00
VOLNOVA YELENA T/E			0.00	544.75	0.00	0.00	544.75
R 5230	20	49-030		408.38	0.00	408.38	0.10
			0.00	0.31	0.31	0.00	0.10
MACINTOSH DAVID W & CHRISTINE E			0.00	446.98	0.00	0.00	446.98
R 2871	20	49-032		334.85	0.00	334.85	0.00
			0.00	0.00	0.00	0.00	0.00
BARRIS CHRIS E			0.00	24927.58	0.00	0.00	24927.58
R 301	20	49-034		18410.08	0.00	18410.08	0.10
			0.00	45.88	45.88	0.00	0.10
KAYE JAMES S & MERYL			0.00	25790.83	0.00	0.00	25790.83
R 2316	20	49-035		19035.39	0.00	19035.39	0.00
			0.00	0.00	0.00	0.00	0.00
TERRANOVA ANTHONY P			0.00	17903.41	0.00	0.00	17903.41
R 4626	20	49-036		13400.16	0.00	13400.16	0.00
			0.00	0.00	0.00	0.00	0.00
KARSAN ZAKARIA A			0.00	13724.18	0.00	0.00	13724.18
R 2295	20	49-037		10276.40	0.00	10276.40	0.00
			0.00	0.00	0.00	0.00	0.00
BERG MATTHEW F			0.00	15049.00	0.00	0.00	15049.00
R 381	20	49-038		11321.64	0.00	11321.64	0.00
			0.00	0.00	0.00	0.00	0.00
ROSENBERG STEVEN D			0.00	15835.06	0.00	0.00	15835.06
R 3935	20	49-039		11751.04	0.00	11751.04	0.00
			0.00	0.00	0.00	0.00	0.00
WELLMAN DAVID ANDREW			0.00	18528.79	0.00	0.00	18528.79
R 5372	20	49-040		13866.58	0.00	13866.58	0.00
			0.00	0.00	0.00	0.00	0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
MAHONEY MICHAEL S			0.00	17133.09	0.00	0.00	17133.09
R 2898	20	49-041		12824.88	0.00	0.00	0.00
			0.00	0.00	0.00	12824.88	0.00
BLOOM ROCHELLE C			0.00	560.27	0.00	0.00	560.27
R 433	20	49-042		420.51	0.00	0.00	0.00
			0.00	0.00	0.00	420.51	0.00
ROSEN MARK B			0.00	22216.53	0.00	0.00	22216.53
R 3928	20	49-043		16486.92	0.00	0.00	0.00
			0.00	0.00	0.00	16486.92	0.00
ENGLISH ANDREW K			0.00	15901.23	0.00	0.00	15901.23
R 1333	20	49-044		11938.29	0.00	0.00	0.00
			0.00	9.18	0.00	11938.29	0.00
JOHN MCCAHAH TRUST			0.00	15288.44	0.00	0.00	15288.44
R 2207	20	49-045		11446.12	0.00	0.00	0.00
			0.00	0.00	0.00	11446.12	0.00
ELMASRI SETI			0.00	22769.45	0.00	0.00	22769.45
R 1322	20	49-046		11497.39	0.00	0.00	5356.93
			0.00	78.08	0.00	11497.39	5435.01
GLAB KRISTIN LENA			0.00	15015.91	0.00	0.00	15015.91
R 1642	20	49-047		11239.70	0.00	0.00	0.00
			0.00	0.00	0.00	11239.70	0.00
RIERA THOMAS V			0.00	14609.50	0.00	0.00	14609.50
R 3870	20	49-048		10937.76	0.00	0.00	0.00
			0.00	0.00	0.00	10937.76	0.00
FARAHANI MILAD			0.00	29607.74	0.00	0.00	29607.74
R 1371	20	49-049		21870.58	0.00	0.00	0.00
			0.00	0.00	0.00	21870.58	0.00
REECE VIRGINIA L			0.00	17096.87	0.00	0.00	17096.87
R 3812	20	49-050		12797.68	0.00	0.00	0.00
			0.00	0.00	0.00	12797.68	0.00
WALSH MATTHEW F			0.00	14095.96	0.00	0.00	14095.96
R 5255	20	49-051		10551.93	0.00	0.00	0.00
			0.00	0.00	0.00	10551.93	0.00
MONTES PORCILE JUAN SEBASTIAN			0.00	16674.69	0.00	0.00	16674.69
R 3223	20	49-052		12483.53	0.00	0.00	0.00
			0.00	0.00	0.00	12483.53	0.00

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HOLLANDER BENJAMIN H R 2034		20 49-053		0.00	15901.23 11901.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11901.92 0.00	15901.23 0.00 0.00
ZILEMBO MARK J R 5628		20 49-054		0.00	16761.33 12423.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12423.78 0.00	16761.33 0.00 0.00
LING NANXI R 2732		20 49-055		0.00	16684.14 12383.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12383.88 0.00	16684.14 0.00 0.00
LEI XU R 2639		20 49-056		0.00	26794.29 19826.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19826.40 0.00	26794.29 0.00 0.00
MAGLIONE THOMAS V R 2889		20 49-057		0.00	10917.04 8139.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8139.24 0.00	10917.04 0.00 0.00
KIPP PETER S R 2412		20 49-058		0.00	17689.17 13160.09 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13160.09 0.00	17689.17 0.00 0.00
BALSON JAMES III R 259		20 49-059		0.00	19568.47 14491.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14491.66 0.00	19568.47 0.00 0.00
GRASSO PAUL V R 1725		20 49-060		0.00	14817.43 11094.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11094.55 0.00	14817.43 0.00 0.00
BESTAVROS AZER R 401		20 49-061	T/E	0.00	23010.46 17026.96 63.94	0.00 0.00 63.90	0.00 0.00 0.00	0.00 17026.96 0.04	23010.46 4.60 4.64
GALHOTRA KETAN R 1541		20 49-062		0.00	15946.91 11937.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11937.75 0.00	15946.91 0.00 0.00
SHAW III, WILLIAM H R 4201		20 49-063		0.00	25612.83 18920.83 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18920.83 0.00	25612.83 0.00 0.00
PAOLINI ANGELO D R 3542		20 49-065		0.00	529.23 396.88 3.25	0.00 0.00 3.25	0.00 0.00 0.00	0.00 396.88 0.00	529.23 0.00 0.00

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PHYLLIS B FITZPATRICK LIVING TRU R 3645	20	50-001		0.00	19494.44 14680.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14680.69 0.00	19494.44 0.00 0.00
ROSE WENDY TRUSTEE R 3924	20	50-002		0.00	11277.78 8287.13 72.12	0.00 0.00 72.12	0.00 0.00 0.00	0.00 8287.13 0.00	11277.78 0.00 0.00
CAMPOS-JARAMILLO HUGO CESAR R 653	20	50-003		0.00	21947.15 16428.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16428.45 0.00	21947.15 0.00 0.00
O'NEILL PAMELA J TRUSTEE R 3451	20	50-004		0.00	23500.38 17419.83 201.24	0.00 0.00 201.24	0.00 0.00 0.00	0.00 17419.83 0.00	23500.38 0.03 0.03
BOOTH LATICIA R 466	20	50-005		0.00	11244.70 8413.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8413.06 0.00	11244.70 0.00 0.00
STANKIEWICZ JANE L TRUSTEE R 4425	20	50-006		0.00	11151.76 0.00 414.78	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 414.78	11151.76 8344.94 8759.72
GLAZER, ELINA R 1645	20	50-007		0.00	7944.49 5952.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5952.28 0.00	7944.49 0.00 0.00
LEFEVRE-LEVY DANIEL S R 2632	20	50-008		0.00	10334.19 7736.08 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7736.08 0.00	10334.19 0.00 0.00
TRICONI ANTHONY F TRUSTEE R 5004	20	50-009		0.00	11427.43 8552.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8552.93 0.00	11427.43 0.00 0.00
D'AMORE KAREN R 1044	20	50-010		0.00	8725.83 6533.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6533.49 0.00	8725.83 0.00 0.00
MCMULLEN PATRICIA R 3077	20	50-011		0.00	13015.31 9151.78 32.50	-1200.00 0.00 7.71	0.00 0.00 0.00	0.00 9151.78 0.00	11815.31 0.00 0.00
LEVENSON PETER C R 2665	20	50-012		0.00	15572.56 11623.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11623.69 0.00	15572.56 0.00 0.00

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MANLEY MARTIN JR R 2933	20	50-013		0.00	18971.45 14026.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14026.85 0.00	18971.45 0.00 0.00
LANGSDORF JACK M R 2556	20	50-014	T/E	0.00	11210.04 8400.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8400.06 0.00	11210.04 0.00 0.00
YANG TOM CHE-SIU R 5533	20	50-015		0.00	11279.35 8440.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8440.35 0.00	11279.35 0.00 0.00
DERANIAN GREGORY A R 1130	20	50-016		0.00	14904.07 11018.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11018.35 0.00	14904.07 0.00 0.00
HATCH MARILYN A TRUSTEE R 1920	20	50-017		0.00	15940.61 11949.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11949.33 0.00	15940.61 0.00 0.00
HATCH MARILYN A TRUSTEE R 1921	20	50-018		0.00	1252.46 939.40 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 939.40 0.00	1252.46 0.00 0.00
MIGDALEN PAUL R 3174	20	50-019		0.00	16063.48 11343.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11343.42 0.00	16063.48 0.00 0.00
HANNA ALEXANDER & DEANA R 1873	20	50-020	T/E	0.00	13216.95 9793.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9793.27 0.00	13216.95 0.00 0.00
WONG ERIC P M R 5473	20	50-021		0.00	14054.99 10483.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10483.82 0.00	14054.99 0.00 0.00
SHANLEY PHYLLIS R 4181	20	50-022		0.00	12618.34 9370.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9370.54 0.00	12618.34 0.00 0.00
BOCK DARRIN K R 448	20	50-023		0.00	13739.94 10200.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10200.70 0.00	13739.94 0.00 0.00
LANG MARK I R 2551	20	50-024		0.00	12553.34 9384.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9384.81 0.00	12553.34 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
BOURIEV LEONID				0.00	15110.43	0.00	0.00	0.00	15110.43
R 491	20	50-024A		0.00	11203.38	0.00	0.00	11203.38	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WARREN ALICIA PARMENTIER				0.00	12495.47	0.00	0.00	0.00	12495.47
R 5288	20	50-025		0.00	9351.55	0.00	0.00	9351.55	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BARNETT JONATHAN D				0.00	13021.61	0.00	0.00	0.00	13021.61
R 291	20	50-027		0.00	9710.33	0.00	0.00	9710.33	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BURKE FRANCIS A				0.00	12856.21	0.00	0.00	0.00	12856.21
R 583	20	50-028		0.00	9536.25	0.00	0.00	9536.25	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TROGOLO MICHAEL				0.00	11974.05	0.00	0.00	0.00	11974.05
R 5015	20	50-029		0.00	8962.65	0.00	0.00	8962.65	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CRISAFULLI JAMES D				0.00	12794.77	0.00	0.00	0.00	12794.77
R 996	20	50-030		0.00	9575.25	0.00	0.00	9575.25	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
YUNKER WILLIAM L III				0.00	12369.44	0.00	0.00	0.00	12369.44
R 5567	20	50-031		0.00	9262.55	0.00	0.00	9262.55	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SHARRY THOMAS M				0.00	11888.98	0.00	0.00	0.00	11888.98
R 4195	20	50-032		0.00	8902.36	0.00	0.00	8902.36	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HUGHES TRUSTEE, MARK PETER				0.00	11326.61	0.00	0.00	0.00	11326.61
R 2097	20	50-033		0.00	8480.00	0.00	0.00	8480.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CHAU FRANK				0.00	18051.48	0.00	0.00	0.00	18051.48
R 770	20	50-034		0.00	13368.53	0.00	0.00	13368.53	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SCHEER KURTIS				0.00	8784.11	0.00	0.00	0.00	8784.11
R 4089	20	50-035		0.00	6574.32	0.00	0.00	6574.32	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BLAKE BRADFORD M & GOVE ALLEN TR				0.00	14784.35	0.00	0.00	0.00	14784.35
R 428	20	50-036		0.00	10974.19	0.00	0.00	10974.19	0.00
				0.00	16.33	16.33	0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
BURR CAROL A			0.00	9686.75	0.00	0.00	9686.75
R 604	20	50-037		7309.73	0.00	0.00	0.00
			0.00	0.00	0.00	7309.73	0.00
NICKERSON PETER P			0.00	13650.15	0.00	0.00	13650.15
R 3396	20	50-038		10109.47	0.00	0.00	0.00
			0.00	0.00	0.00	10109.47	0.00
				0.00	0.00	0.00	0.00
OBRIEN TIMOTHY R T/E			0.00	13054.69	0.00	0.00	13054.69
R 3461	20	50-039		9825.60	0.00	0.00	0.00
			0.00	0.00	0.00	9825.60	0.00
				0.00	0.00	0.00	0.00
HAGGETT PAMELA C			0.00	25390.72	0.00	0.00	25390.72
R 1825	20	50-040		19107.51	0.00	0.00	28.79
			0.00	29.08	28.79	19107.51	29.08
					0.00	0.29	
PICHETTI PAUL R			0.00	16247.79	0.00	0.00	16247.79
R 3648	20	50-041		12138.35	0.00	0.00	0.00
			0.00	130.53	130.53	12138.35	0.00
					0.00	0.00	0.00
GREEN ELIZABETH J			0.00	19839.43	0.00	0.00	19839.43
R 1736	20	50-042		14792.13	0.00	0.00	0.00
			0.00	13.20	13.20	14792.13	0.00
					0.00	0.00	0.00
HANSEN F MARBO TRUSTEE			0.00	22985.26	0.00	0.00	22985.26
R 1875	20	50-043		17106.00	0.00	0.00	0.00
			0.00	0.00	0.00	17106.00	0.00
					0.00	0.00	0.00
FOX MICHAEL			0.00	27726.85	0.00	0.00	27726.85
R 1482	20	50-044		20763.84	0.00	0.00	0.00
			0.00	0.00	0.00	20763.84	0.00
					0.00	0.00	0.00
BROOKS GORDON			0.00	26672.99	0.00	0.00	26672.99
R 533	20	50-045		19836.33	0.00	0.00	0.00
			0.00	0.00	0.00	19836.33	0.00
					0.00	0.00	0.00
FREY EBERHARD & MITSUE MIYATA TR			0.00	11213.20	0.00	0.00	11213.20
R 1504	20	50-046		8397.31	0.00	0.00	0.00
			0.00	0.00	0.00	8397.31	0.00
					0.00	0.00	0.00
FUCIGNA JAMES R			0.00	10858.76	0.00	0.00	10858.76
R 1518	20	50-047		8113.41	0.00	0.00	12.71
			0.00	64.01	63.88	8113.41	12.84
					0.00	0.13	
MISKIN MAIA J			0.00	10863.48	0.00	0.00	10863.48
R 3206	20	50-048		8131.08	0.00	0.00	0.00
			0.00	0.00	0.00	8131.08	0.00
					0.00	0.00	0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
GEORGE PHILIP W			0.00	21808.53	0.00	0.00	21808.53
R 1592	20	50-049	0.00	16168.60	0.00	16168.60	0.00
			0.00	0.00	0.00	0.00	0.00
DOHERTY DENNIS J & JANE M			0.00	9806.47	0.00	0.00	9806.47
R 1176	20	50-050	0.00	7300.30	0.00	7300.30	0.00
			0.00	0.00	0.00	0.00	0.00
MACDONALD JEANNE E & WILLIAM F T			0.00	18985.62	0.00	0.00	18985.62
R 2861	20	50-051	0.00	14025.71	0.00	14025.71	0.00
			0.00	0.00	0.00	0.00	0.00
COLT REALTY LLC			0.00	8209.13	0.00	0.00	8209.13
R 914	20	50-052	0.00	6149.99	0.00	6149.99	0.00
			0.00	0.00	0.00	0.00	0.00
MCQUILKIN SCOTT A			0.00	12650.86	0.00	0.00	12650.86
R 3090	20	50-053	0.00	8925.10	0.00	8925.10	317.93
			0.00	4.64	0.00	4.64	322.57
SEELAGY KELLEY			0.00	11058.81	0.00	0.00	11058.81
R 4150	20	50-054	0.00	7794.82	0.00	7794.82	0.00
			0.00	0.00	0.00	0.00	0.00
HERIGSTAD MATTHEW OMON			0.00	15928.00	0.00	0.00	15928.00
R 1974	20	50-055	0.00	11371.39	0.00	11371.39	0.00
			0.00	0.00	0.00	0.00	0.00
MOYNIHAN, CHRISTINE			0.00	13261.06	0.00	0.00	13261.06
R 3282	20	50-056	0.00	9864.69	0.00	9864.69	0.00
			0.00	0.00	0.00	0.00	0.00
HARRINGTON MARK D			0.00	9606.41	0.00	0.00	9606.41
R 1888	20	50-057	0.00	7192.47	0.00	7192.47	0.00
			0.00	0.00	0.00	0.00	0.00
ORDONEZ LUIS			0.00	8073.66	0.00	0.00	8073.66
R 3494	20	50-058	0.00	6028.28	0.00	6028.28	20.20
			0.00	36.49	36.40	0.09	20.29
WANG QIN			0.00	9666.27	0.00	0.00	9666.27
R 5272	20	50-059	0.00	7195.99	0.00	7195.99	0.00
			0.00	0.00	0.00	0.00	0.00
CARLS MARIA G TRUSTEE			0.00	8133.52	0.00	0.00	8133.52
R 682	20	50-060	0.00	6088.37	0.00	6088.37	0.00
			0.00	0.00	0.00	0.00	0.00

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WENSTRUP ROBERT S JR TRUSTEE R 5375	20	50-072		0.00	12539.58 9307.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9307.35 0.00	12539.58 0.00 0.00
WENSTRUP ROBERT S TRUSTEE R 5376	20	50-072A		0.00	917.23 688.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 688.59 0.00	917.23 0.00 0.00
GREEN BENJAMIN M R 1731	20	50-073		0.00	28011.97 20671.25 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20671.25 0.00	28011.97 0.00 0.00
GREEN BENJAMIN M R 1732	20	50-073A		0.00	633.22 474.90 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 474.90 0.00	633.22 0.00 0.00
STRAFUSS ARTHUR L R 4485	20	50-074		0.00	8757.33 6155.80 0.00	-812.00 0.00 0.00	0.00 0.00 0.00	0.00 6155.80 0.00	7945.33 0.00 0.00
STEWART S RANDALL T/E R 4464	20	50-075		0.00	8740.01 6545.35 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6545.35 0.00	8740.01 0.00 0.00
RAINER KERN G R 3776	20	50-075A		0.00	14872.57 11037.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11037.24 0.00	14872.57 0.00 0.00
TALIBOV ALEN T/E R 4593	20	50-076A		0.00	19944.78 14594.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14594.93 0.00	19944.78 0.00 0.00
CONNAUGHTON ALEXANDER J R 933	20	50-077		0.00	20512.07 14466.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14466.31 0.00	20512.07 0.00 0.00
ANZA TRAVIS R 184	20	50-078		0.00	8517.88 6375.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6375.82 0.00	8517.88 0.00 0.00
FRANK KRASIN & CAROL L. HERMSDOR R 1491	20	50-079		0.00	9782.84 7282.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7282.85 0.00	9782.84 0.00 0.00
FRANK KRASIN & CAROL L. HERMSDOR R 1492	20	50-079A		0.00	1430.94 1074.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1074.72 0.00	1430.94 0.00 0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
PIGNATIELLO ANTONIO			0.00	34092.55	0.00	0.00	34092.55
R 3658	20	50-079B		25268.38	0.00	0.00	0.00
			0.00	9.59	9.59	0.00	0.00
MITTELSTADT CORTNEY K			0.00	36052.21	0.00	0.00	36052.21
R 3213	20	50-079C		26698.15	0.00	0.00	0.00
			0.00	0.00	0.00	26698.15	0.00
LINWOOD BRADFORD E JR			0.00	22388.22	0.00	0.00	22388.22
R 2734	20	50-080		16784.10	0.00	0.00	0.00
			0.00	0.00	0.00	16784.10	0.00
CARR JOHN			0.00	35312.61	0.00	0.00	35312.61
R 695	20	50-081		26135.30	0.00	0.00	6.76
			0.00	434.93	434.88	0.00	0.05
BOULAY MARGARET TRUSTEE / BOULAY			0.00	14229.86	0.00	0.00	14229.86
R 488	20	50-082		10661.33	0.00	0.00	0.00
			0.00	0.00	0.00	10661.33	0.00
KROLL WERNER			0.00	32967.77	0.00	0.00	32967.77
R 2473	20	50-083		24188.48	0.00	0.00	0.00
			0.00	0.00	0.00	24188.48	0.00
BRENNAN, SANDRA J			0.00	25072.50	0.00	0.00	25072.50
R 513	20	50-084		18657.60	0.00	0.00	0.00
			0.00	136.31	136.31	0.00	0.00
DECARLO DAVID			0.00	11337.64	0.00	0.00	11337.64
R 1108	20	50-085		8418.83	0.00	0.00	0.00
			0.00	0.00	0.00	8418.83	0.00
WARD ANDREW & EMINE N	T/E		0.00	13385.50	0.00	0.00	13385.50
R 5282	20	50-086		9900.93	0.00	0.00	0.00
			0.00	0.00	0.00	9900.93	0.00
ZHANG YOUNIAN			0.00	14987.57	0.00	0.00	14987.57
R 5606	20	50-087		11072.66	0.00	0.00	0.00
			0.00	0.00	0.00	11072.66	0.00
BREGER LISA S			0.00	7555.39	0.00	0.00	7555.39
R 509	20	50-088		5659.42	0.00	0.00	0.00
			0.00	0.00	0.00	5659.42	0.00
BILLING ALAN C			0.00	9474.09	0.00	0.00	9474.09
R 411	20	50-089		7169.19	0.00	0.00	0.00
			0.00	0.00	0.00	7169.19	0.00

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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
FARRELL LESSIE E			0.00	9017.25	0.00	0.00	9017.25
R 1381	20	51A-012		6718.61	0.00	0.00	0.00
			0.00	0.00	0.00	6718.61	0.00
ANGERMAN ALBERT D & ANGERMAN MAR			0.00	7627.85	0.00	0.00	7627.85
R 174	20	51A-013		5693.49	0.00	0.00	0.00
			0.00	0.00	0.00	5693.49	0.00
SOULE MEGHAN			0.00	9589.07	0.00	0.00	9589.07
R 4383	20	51A-014		7139.63	0.00	0.00	0.00
			0.00	0.00	0.00	7139.63	0.00
LYONS CHRISTOPHER W			0.00	12328.49	0.00	0.00	12328.49
R 2836	20	51A-015		9148.10	0.00	0.00	0.00
			0.00	0.00	0.00	9148.10	0.00
LEACU MICHAEL A & WENDY B			0.00	9600.11	0.00	0.00	9600.11
R 2604	20	51A-016		7148.62	0.00	0.00	0.00
			0.00	0.00	0.00	7148.62	0.00
TAYLOR WAYNE BRONSON & STEPHEN A			0.00	9725.71	0.00	0.00	9725.71
R 4618	20	51A-017		4811.45	0.00	0.00	2457.13
			0.00	50.57	14.76	0.00	2492.94
PUCKETT JASON M			0.00	12388.35	0.00	0.00	12388.35
R 3744	20	51A-018		9279.80	0.00	0.00	0.00
			0.00	0.00	0.00	9279.80	0.00
MCKINNON DANIEL J			0.00	17597.80	0.00	0.00	17597.80
R 3067	20	51A-019		13058.11	0.00	0.00	0.00
			0.00	0.00	0.00	13058.11	0.00
SANTOS CONTRACTOR CO			0.00	10743.35	0.00	0.00	10743.35
R 1270	20	51A-020		7860.66	0.00	0.00	25.00
			0.00	0.36	0.00	0.00	25.36
LANGAN JOHN B T/E			0.00	12424.58	0.00	0.00	12424.58
R 2553	20	51A-021		9257.64	0.00	0.00	0.00
			0.00	0.00	0.00	9257.64	0.00
REGONLINSKI JOSEPH J			0.00	13968.35	0.00	0.00	13968.35
R 3819	20	51A-021A		10355.62	0.00	0.00	0.00
			0.00	0.00	0.00	10355.62	0.00
SULKIS LEONARD			0.00	10669.72	-812.00	0.00	9857.72
R 4548	20	51A-022		7580.13	0.00	0.00	0.00
			0.00	0.00	0.00	7580.13	0.00

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HAM STEVEN D R 1839	20	51A-023		0.00	13691.11 10171.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10171.53 0.00	13691.11 0.00 0.00
MADDEN GENE C & JANET M R 2886	20	51A-024	T/E	0.00	12701.77 9506.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9506.26 0.00	12701.77 0.00 0.00
LUCAS ROY JOSEPH & CATHERINE JEA R 2806	20	51A-025		0.00	12586.84 9401.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9401.13 0.00	12586.84 0.00 0.00
MARSTON WILLIAM F R 2978	20	51A-026	L/E	0.00	8851.85 6629.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6629.42 0.00	8851.85 0.00 0.00
LONG MICHELLE I TRUSTEE R 2769	20	51A-027		0.00	12977.51 9715.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9715.99 0.00	12977.51 0.00 0.00
BARTICK JOHN J III R 303	20	51A-028		0.00	12560.06 9400.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9400.30 0.00	12560.06 0.00 0.00
KANE BETSY ANN R 2256	20	51A-029		0.00	12120.56 9147.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9147.20 0.00	12120.56 0.00 0.00
HORINE, ROGER D. R 2051	20	51A-030		0.00	11287.23 8515.31 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8515.31 0.00	11287.23 0.00 0.00
PARPOS PETROS R 3554	20	51A-031		0.00	14209.37 10506.88 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10506.88 0.00	14209.37 0.00 0.00
MUDWAY MICHAEL J R 3284	20	51A-032		0.00	9615.86 7263.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7263.89 0.00	9615.86 0.00 0.00
MCNAMARA, LISA A R 3081	20	51A-033		0.00	10179.80 7696.56 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7696.56 0.00	10179.80 0.00 0.00
REID WILLIAM G & REID ALLISON B R 3825	20	51A-034		0.00	13733.64 10196.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10196.69 0.00	13733.64 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
LAVEN STEVEN O TRUSTEE R 2596	20	51A-080		0.00	14058.15 10456.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10456.38 0.00	14058.15 0.00 0.00
GIBBONS ERIN N R 1610	20	51A-083		0.00	15152.97 11234.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11234.61 0.00	15152.97 0.00 0.00
WEBB ALTON S & BARBARA L/E R 5330	20	51A-084		0.00	9912.01 7457.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7457.44 0.00	9912.01 0.00 0.00
MCELROY JOHN M TRUSTEE R 3049	20	51A-085		0.00	10562.20 7907.25 12.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7907.25 0.00	10562.20 0.00 0.00
MCELROY JOHN M R 3048	20	51A-085A		0.00	518.37 388.89 0.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 388.89 0.00	518.37 0.00 0.00
HAGE STEVEN T/E R 1823	20	51A-086		0.00	10165.64 7551.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7551.34 0.00	10165.64 0.00 0.00
STUKANOVA ELENORA R 4495	20	51A-087A		0.00	4943.58 3689.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3689.21 0.00	4943.58 0.00 0.00
ROD IGOR R 3909	20	51A-087B		0.00	4965.63 3703.49 2.88	0.00 0.00 2.86	0.00 0.00 0.00	0.00 3703.49 0.02	4965.63 1.94 1.96
RAVULA RAJASHEKAR R R 3801	20	51A-088		0.00	15709.04 11633.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11633.47 0.00	15709.04 0.00 0.00
COURCHINE J KEVIN R 977	20	51A-089		0.00	8960.55 6705.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6705.42 0.00	8960.55 0.00 0.00
13 MITCHELL LLC R 9	20	51A-090		0.00	9182.66 6848.08 12.12	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6848.08 0.00	9182.66 0.00 0.00
ZENOWICH BRIAN R 5592	20	51A-091		0.00	10564.17 7878.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7878.79 0.00	10564.17 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
KANE, JOHN EDMUND			0.00	10047.49	0.00	0.00	10047.49
R 2259	20	51A-092		7489.67	0.00	0.00	0.00
			0.00	0.00	0.00	7489.67	0.00
						0.00	0.00
ROBERTSON GEORGE			0.00	10083.71	0.00	0.00	10083.71
R 3894	20	51A-093		7504.31	0.00	0.00	0.00
			0.00	0.00	0.00	7504.31	0.00
						0.00	0.00
SITU CHARLES Z			0.00	14721.34	0.00	0.00	14721.34
R 4304	20	51A-094		11018.36	0.00	0.00	0.00
			0.00	0.00	0.00	11018.36	0.00
						0.00	0.00
UGUR YAGMUR			0.00	9228.34	0.00	0.00	9228.34
R 5046	20	51A-095A		6955.80	0.00	0.00	0.00
			0.00	0.00	0.00	6955.80	0.00
						0.00	0.00
BALBIANI LEONARDO JOSE DE TEZANO			0.00	10883.96	0.00	0.00	10883.96
R 251	20	51A-095B		8204.11	0.00	0.00	0.00
			0.00	0.00	0.00	8204.11	0.00
						0.00	0.00
39 WEST PLAIN STREET LLC			0.00	12129.18	0.00	0.00	12129.18
R 37	20	51A-096		0.00	0.00	0.00	0.00
			0.00	445.04	0.00	0.00	9025.83
						445.04	9470.87
ALVES DAVID F			0.00	8401.17	0.00	0.00	8401.17
R 142	20	51B-001		6288.88	0.00	0.00	0.00
			0.00	0.00	0.00	6288.88	0.00
						0.00	0.00
BARBETTI FRANCES V			0.00	8056.33	0.00	0.00	8056.33
R 278	20	51B-002		6034.18	0.00	0.00	0.00
			0.00	0.00	0.00	6034.18	0.00
						0.00	0.00
GOODMAN DAVID S			0.00	8390.29	0.00	0.00	8390.29
R 1694	20	51B-003		6285.17	0.00	0.00	0.00
			0.00	0.00	0.00	6285.17	0.00
						0.00	0.00
DEPASQUALE MICHAEL J & LILLIAN V			0.00	8820.34	0.00	0.00	8820.34
R 1128	20	51B-004		6605.87	0.00	0.00	0.00
			0.00	0.00	0.00	6605.87	0.00
						0.00	0.00
ZEDOWER RICHARD			0.00	10022.28	0.00	0.00	10022.28
R 5587	20	51B-005		7500.88	0.00	0.00	0.00
			0.00	0.00	0.00	7500.88	0.00
						0.00	0.00
JIA BIN			0.00	8314.68	0.00	0.00	8314.68
R 2190	20	51B-006		6227.01	0.00	0.00	0.00
			0.00	0.00	0.00	6227.01	0.00
						0.00	0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
OHALLORAN THOMAS J JR R 3474		20 51B-020		0.00	8213.86 6152.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6152.79 0.00	8213.86 0.00 0.00
VIRGINIA A MCNIFF R 5217		20 51B-021		0.00	7256.09 5436.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5436.59 0.00	7256.09 0.00 0.00
CARNEIRO FRANK S R 689		20 51B-022		0.00	8358.78 6259.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6259.89 0.00	8358.78 0.00 0.00
O'DRISCOLL DENIS & SANDRA A TRUS R 3442		20 51B-023		0.00	8459.60 6387.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6387.39 0.00	8459.60 0.00 0.00
CUNNEEN MICHELE F TRUSTEE R 1016		20 51B-024		0.00	12191.44 9030.98 103.69	0.00 0.00 103.66	0.00 0.00 0.00	0.00 9030.98 0.03	12191.44 2.26 2.29
BERMINGHAM KIRSTEN A R 388		20 51B-025		0.00	9757.64 7262.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7262.46 0.00	9757.64 0.00 0.00
MARTINS MARIA L & HELDER MARTINS R 2989		20 51B-026		0.00	11852.76 8731.82 0.01	0.00 0.00 0.01	0.00 0.00 0.00	0.00 8731.82 0.00	11852.76 0.00 0.00
LEIFER NANCY P & BRET TRUSTEES R 2641		20 51B-027		0.00	16956.67 12609.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12609.79 0.00	16956.67 0.00 0.00
SAMIOTES CHARLES G R 4034		20 51B-028		0.00	21783.33 16174.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16174.18 0.00	21783.33 0.00 0.00
PERODEAU JOHN P R 3611		20 51B-029		0.00	575.79 431.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 431.68 0.00	575.79 0.00 0.00
FERGUSON JOAN A R 1399		20 51B-030		0.00	11227.51 8411.77 97.66	0.00 0.00 92.29	0.00 0.00 0.00	0.00 8411.77 0.00	11227.51 0.00 0.00
STRAUB BRIAN R 4487		20 51B-030A		0.00	1150.03 891.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 891.17 0.00	1150.03 0.00 0.00

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ATHANAS BERTHA P R 216		20 51B-031		0.00	7007.20 5250.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5250.65 0.00	7007.20 0.00 0.00
BERTHA P ATHANAS R 397		20 51B-031A		0.00	476.46 238.08 1.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 238.08 1.74	476.46 119.19 120.93
MICHALOPOULOS DINO TRUSTEE R 3163		20 51B-031B		0.00	16354.09 12175.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12175.46 0.00	16354.09 0.00 0.00
PMG NORTHEAST LLC R 3678		20 51B-032		0.00	10780.75 8067.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8067.96 0.00	10780.75 0.00 0.00
RUM LLC R 3982		20 51B-033		0.00	16818.80 12519.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12519.54 0.00	16818.80 0.00 0.00
HAN HSIU LIEN R 1864		20 51B-033A		0.00	14500.80 10741.36 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10741.36 0.00	14500.80 0.00 0.00
TOWN OF WAYLAND MUNICIPAL AFF HO R 4989		20 51B-034		0.00	1868.09 0.00 11.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 11.94	1868.09 934.05 945.99
MARTINO PHILLIP M & ARLENE A R 2988		20 51B-035		0.00	9387.44 6989.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6989.45 0.00	9387.44 0.00 0.00
HARTONO JIMMY & HARTONO KRISTY M R 1908		20 51B-037		0.00	11794.47 8789.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8789.28 0.00	11794.47 0.00 0.00
SMITH MICHAEL T R 4344		20 51B-038		0.00	11320.31 8424.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8424.89 0.00	11320.31 0.00 0.00
SWEENEY SEAN KEVIN R 4568		20 51B-039		0.00	12147.33 9092.17 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9092.17 0.00	12147.33 0.00 0.00
DURAISAMY SEKHAR R 1261		20 51B-040		0.00	9740.31 7352.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7352.96 0.00	9740.31 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
HORWITZ CATHERINE H R 2057		20 51B-055		0.00	13670.98 10170.21 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10170.21 0.00	13670.98 0.00 0.00
NELSON DAVID R 3358		20 51B-056		0.00	11159.63 8307.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8307.30 0.00	11159.63 0.00 0.00
CANNAVINO FRANCIS PAUL R 655		20 51B-057		0.00	14045.14 10409.50 3.77	0.00 0.00 2.37	0.00 0.00 0.00	0.00 10409.50 1.40	14045.14 96.67 98.07
OCONNOR JM R 3464		20 51B-058		0.00	12772.72 9555.99 145.89	0.00 0.00 145.89	0.00 0.00 0.00	0.00 9555.99 0.00	12772.72 0.00 0.00
CUNNEEN BRUCE R R 1015		20 51B-059		0.00	10320.01 7729.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7729.86 0.00	10320.01 0.00 0.00
LOPEZ RAUL A JR R 2778		20 51B-060		0.00	9789.14 7287.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7287.74 0.00	9789.14 0.00 0.00
KAZANTSEV FELIX R 2321		20 51B-061		0.00	16126.08 10829.07 0.14	0.00 0.00 0.01	0.00 0.00 0.00	0.00 10829.07 0.00	16126.08 0.00 0.00
HAMLEN DEVENS H R 1848		20 51B-062		0.00	8454.87 6330.02 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6330.02 0.00	8454.87 0.00 0.00
FORST APRIL M R 1474		20 51B-063		0.00	16742.43 12442.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12442.91 0.00	16742.43 0.00 0.00
ALVARADO SERGIO L R 140		20 51B-065		0.00	11054.08 8274.45 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8274.45 0.00	11054.08 0.00 0.00
MACGREGOR WILLIAM L R 2867		20 51B-066		0.00	12993.26 9668.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9668.00 0.00	12993.26 0.00 0.00
TRIERWEILER JAMES F R 5005		20 51B-067		0.00	11466.81 8579.98 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8579.98 0.00	11466.81 0.00 0.00

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FLANAGAN ANNE M TRUSTEE / FLANAG R 1446	20	51B-068		0.00	7942.91 5945.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5945.43 0.00	7942.91 0.00 0.00
AHEARNE OLIVER & PAULINE T/E R 95	20	51B-069		0.00	10946.97 8194.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8194.04 0.00	10946.97 0.00 0.00
BERNOTAS PAUL R 393	20	51B-070		0.00	10353.09 7825.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7825.22 0.00	10353.09 0.00 0.00
15 EAST PLAIN LLC R 14	20	51B-071		0.00	40323.55 30172.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30172.74 0.00	40323.55 0.00 0.00
WAYLAND MAIN STREET LLC R 5319	20	51B-073		0.00	39775.35 30924.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 30924.38 0.00	39775.35 0.00 0.00
PERDOMO ROBERTO R 3601	20	51B-074		0.00	7768.05 5822.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5822.05 0.00	7768.05 0.00 0.00
BAZEMORE MARK A T/E R 323	20	51B-075		0.00	12287.53 9178.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9178.29 0.00	12287.53 0.00 0.00
LEWIS HOPE E L/E R 2692	20	51B-076		0.00	9529.22 7099.75 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7099.75 0.00	9529.22 0.00 0.00
DOYLE JASON J R 1212	20	51B-077		0.00	8776.98 6488.91 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6488.91 0.00	8776.98 0.00 0.00
PROFIT FREDERICK C R 3736	20	51B-078		0.00	7174.18 5356.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5356.00 0.00	7174.18 0.00 0.00
SCHULER ARLENE R R 4118	20	51B-079		0.00	9021.97 6757.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6757.78 0.00	9021.97 0.00 0.00
MICHALOPOULOS NICOLAS & ANGELA R 3165	20	51B-080		0.00	13827.75 10329.49 7.86	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10329.49 0.00	13827.75 0.00 0.00

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FITZGERALD BETH A R 1437		20 51C-016		0.00	12369.44 9259.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9259.52 0.00	12369.44 0.00 0.00
PEREZ FERNANDO D R 3605		20 51C-017		0.00	9881.67 7384.67 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7384.67 0.00	9881.67 0.00 0.00
DELVECCHIO SAMUEL R 1118		20 51C-018		0.00	12055.56 9012.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9012.93 0.00	12055.56 0.00 0.00
STACY ESTHER M TRUSTEE R 4416		20 51C-019		0.00	10152.62 7587.81 9.50	0.00 0.00 9.50	0.00 0.00 0.00	0.00 7587.81 0.00	10152.62 0.00 0.00
MCGAH JOHN EDWARD JR & JOHN EDWA R 3053		20 51C-020		0.00	13966.78 10390.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10390.34 0.00	13966.78 0.00 0.00
THEOBALD DOUGLAS L T/E R 4654		20 51C-021		0.00	10260.15 7681.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7681.74 0.00	10260.15 0.00 0.00
KAUFMAN HOWARD R 2307		20 51C-022		0.00	10195.56 7631.26 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7631.26 0.00	10195.56 0.00 0.00
HURNEY THOMAS J R 2106		20 51C-023		0.00	11548.72 8591.92 47.55	0.00 0.00 47.55	0.00 0.00 0.00	0.00 8591.92 0.00	11548.72 0.00 0.00
GRAY SUSAN J R 1727		20 51C-024		0.00	9866.33 7344.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7344.52 0.00	9866.33 0.00 0.00
ABRAHAM JUSTIN V & ABRAHAM RESHM R 60		20 51C-025		0.00	11039.92 8168.20 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8168.20 0.00	11039.92 0.00 0.00
28 BRADFORD ST LLC R 29		20 51C-027		0.00	14322.66 10093.53 33.96	0.00 0.00 19.11	0.00 0.00 0.00	0.00 10093.53 0.13	14322.66 10.95 11.08
CHOI JOSEPH SU & CHOI JENNIFER H R 831		20 51C-028		0.00	14921.40 11079.42 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11079.42 0.00	14921.40 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS INT ACCRUED	REFUNDS INT PAID	DISCOUNTS INT ADJ/WAIV	TOTAL PMT/CRED TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
LEARD DOUGLAS J		0.00	15583.48	0.00	0.00	0.00	15583.48
R 2605	20 51C-041		0.00	0.00	0.00	0.00	11461.56
		0.00	555.05	0.00	0.00	555.05	12016.61
BRYANT JOHN C		0.00	23692.15	0.00	0.00	0.00	23692.15
R 563	20 51C-041A		17369.37	0.00	0.00	17369.37	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
56 PEMBERTON REALTY TRUST		0.00	11979.88	0.00	0.00	0.00	11979.88
R 42	20 51C-042		0.00	0.00	0.00	0.00	8896.71
		0.00	437.39	0.00	0.00	437.39	9334.10
BRYANT JOHN C TRUSTEE		0.00	16654.26	0.00	0.00	0.00	16654.26
R 565	20 51C-043		0.00	0.00	0.00	0.00	12166.71
		0.00	583.17	0.00	0.00	583.17	12749.88
SYPEK MURIEL C TRUSTEE		0.00	12389.93	0.00	0.00	0.00	12389.93
R 4579	20 51C-044		9230.79	0.00	0.00	9230.79	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
MEYER HAROLD & VIRGINIA TRUSTEES		0.00	16770.78	0.00	0.00	0.00	16770.78
R 3149	20 51C-045		11966.43	0.00	0.00	11966.43	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SETHI GEETANJALI		0.00	13875.42	0.00	0.00	0.00	13875.42
R 4163	20 51C-046		10423.48	0.00	0.00	10423.48	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KAYS JANE		0.00	12824.70	-1002.09	0.00	0.00	11822.61
R 2318	20 51C-047		9096.09	0.00	0.00	9096.09	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
VEMULA MICHAEL		0.00	19607.86	0.00	0.00	0.00	19607.86
R 5186	20 51C-048		14524.77	0.00	0.00	14524.77	0.00
		0.00	28.97	28.97	0.00	0.00	0.00
KAPS JAANIS		0.00	10209.74	0.00	0.00	0.00	10209.74
R 2283	20 51C-049		7593.19	0.00	0.00	7593.19	4.01
		0.00	12.06	12.02	0.00	0.04	4.05
LORD-KING GLORIA		0.00	8577.75	0.00	0.00	0.00	8577.75
R 2781	20 51C-050		6391.46	0.00	0.00	6391.46	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
ROTKER BRUCE M & JANIS P TRUST		0.00	15146.67	0.00	0.00	0.00	15146.67
R 3958	20 51C-051		11238.27	0.00	0.00	11238.27	7.48
		0.00	7.57	7.48	0.00	0.09	7.57

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
SAVIDGE ELISE & CLINTON A TRUSTE R 4066		20 51C-053		0.00	11900.02 8865.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8865.01 0.00	11900.02 0.00 0.00
STOPPEL PAUL E & ELLEN R 4479		20 51C-054		0.00	12990.11 9653.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9653.86 0.00	12990.11 0.00 0.00
BALBEN CATHERINE M R 249		20 51C-055		0.00	13754.12 10295.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10295.70 0.00	13754.12 0.00 0.00
CONSTANTINE JEANINE M R 939		20 51C-055A		0.00	19985.92 14987.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14987.06 0.00	19985.92 0.00 0.00
LUTZ BRETT R 2823		20 51C-056		0.00	14382.66 10684.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10684.46 0.00	14382.66 0.00 0.00
STILL JULIAN R 4466		20 51C-057		0.00	11017.86 8229.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8229.06 0.00	11017.86 0.00 0.00
SIMMONS AMY R 4285		20 51C-058		0.00	19623.61 14502.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14502.77 0.00	19623.61 0.00 0.00
YEMIN JEFFREY T/E R 5541		20 51C-059		0.00	14198.35 10620.89 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10620.89 0.00	14198.35 0.00 0.00
HIGGINS ROBERT R 1996		20 51C-061		0.00	15490.08 11507.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11507.10 0.00	15490.08 0.00 0.00
NAVE CHRISTOPHER S R 3349		20 51C-062		0.00	12916.07 9096.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9096.74 0.00	12916.07 0.00 0.00
MCDONALD JOHN F JR R 3045		20 51C-063		0.00	13583.99 9757.01 0.00	-812.00 0.00 0.00	0.00 0.00 0.00	0.00 9757.01 0.00	12771.99 0.00 0.00
BERTRAND THOMAS M & PRESCOTT SUZ R 400		20 51C-064		0.00	9179.50 6876.39 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6876.39 0.00	9179.50 0.00 0.00

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OZPEYNIRCI R 3521	BILGEHAN 20	T/E 51C-077		0.00	10787.87 8074.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8074.22 0.00	10787.87 0.00 0.00
MACKENZIE DAVID J R 2874	20	51C-078		0.00	10833.55 8109.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8109.18 0.00	10833.55 0.00 0.00
KAMINSKY STEVEN D & SUSAN J R 2253	20	51C-079	TRU	0.00	18583.92 13836.46 1.85	0.00 0.00 1.82	0.00 0.00 0.00	0.00 13836.46 0.03	18583.92 1.82 1.85
FLAHERTY JOHN R 1444	20	51C-080		0.00	13925.82 10411.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10411.87 0.00	13925.82 0.00 0.00
NOLAN JOSEPH F R 3404	20	51C-081		0.00	10313.70 7719.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7719.78 0.00	10313.70 0.00 0.00
WHELTON DAVID F R 5395	20	51C-082		0.00	11128.13 8329.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8329.23 0.00	11128.13 0.00 0.00
SUPNIK BENJAMIN R 4562	20	51C-083		0.00	12837.31 9511.16 115.30	0.00 0.00 114.42	0.00 0.00 0.00	0.00 9511.16 0.88	12837.31 95.32 96.20
SCHADE LYNN RTRUSTEE R 4080	20	51C-084		0.00	16885.78 12659.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12659.22 0.00	16885.78 0.00 0.00
GOODMAN ELLEN B R 1695	20	51C-085		0.00	17438.70 13043.52 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13043.52 0.00	17438.70 0.00 0.00
CHEN DONGLIN R 780	20	51C-086		0.00	10773.69 8061.06 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8061.06 0.00	10773.69 0.00 0.00
LIKERMAN ALEXANDER R 2720	20	51D-001		0.00	18902.14 13991.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13991.33 0.00	18902.14 0.00 0.00
MACRELLIS PENELOPE R 2884	20	51D-002		0.00	14111.30 8438.51 80.11	0.00 0.00 61.49	0.00 0.00 0.00	0.00 8438.51 18.62	14111.30 2111.14 2129.76

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
GUBBELS JOHANNES M TRUSTEE R 1781	20	51D-063		0.00	14171.57 10527.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10527.38 0.00	14171.57 0.00 0.00
GOLD TARA K R 1659	20	51D-064		0.00	14184.17 10509.86 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10509.86 0.00	14184.17 0.00 0.00
WILKIE GORDON R 5417	20	51D-064A		0.00	18335.04 13563.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13563.57 0.00	18335.04 0.00 0.00
HERNANDEZ JOSE R 1978	20	51D-065		0.00	10672.47 0.00 395.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 395.98	10672.47 7978.41 8374.39
CMI OPPORTUNITIES LLC R 879	20	51D-070		0.00	24604.30 18425.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18425.13 0.00	24604.30 0.00 0.00
178 COMMONWEALTH RD LTD PARTNERS R 16	20	51D-071		0.00	16417.45 11891.44 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11891.44 0.00	16417.45 0.00 0.00
PURBAUGH TERRY L & BURNS CHRISTI R 3747	20	51D-072		0.00	12233.97 9147.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9147.18 0.00	12233.97 0.00 0.00
PINSKY ROBERT R 3666	20	51D-073		0.00	12361.57 9253.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9253.85 0.00	12361.57 0.00 0.00
REGAN DANIEL J T/E R 3817	20	51D-074		0.00	11788.17 8760.15 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8760.15 0.00	11788.17 0.00 0.00
XU MINGXIANG R 5517	20	51D-075		0.00	10096.32 7491.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7491.13 0.00	10096.32 0.00 0.00
XU MINGXIANG R 5518	20	51D-076		0.00	504.40 378.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 378.07 0.00	504.40 0.00 0.00
MAMARY SR JAMES S TRUSTEE R 2925	20	51D-078		0.00	18365.72 14550.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14550.16 0.00	18365.72 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
196 COMMONWEALTH AVE LLC R 19		20 51D-079		0.00	5973.81 2960.56 21.96	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2960.56 21.96	5973.81 1506.63 1528.59
196 COMMONWEALTH AVE LLC R 20		20 51D-081		0.00	13216.54 6547.14 48.60	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6547.14 48.60	13216.54 3334.70 3383.30
196 COMMONWEALTH AVE LLC R 21		20 51D-083		0.00	8152.42 4054.47 29.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4054.47 29.87	8152.42 2048.98 2078.85
MCNAMARA TODD J R 3080		20 51D-084		0.00	13880.14 10288.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10288.13 0.00	13880.14 0.00 0.00
MOSCOFFIAN MATTHEW T/E R 3272		20 51D-085		0.00	19396.78 14322.66 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14322.66 0.00	19396.78 0.00 0.00
AARON ISAAC R 50		20 51D-088		0.00	8708.50 6498.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6498.41 0.00	8708.50 0.00 0.00
KUHN ERIC W R 2486		20 51D-089		0.00	13936.85 10353.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10353.29 0.00	13936.85 0.00 0.00
TURE FERHAT R 5027		20 51D-090		0.00	12218.22 9146.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9146.23 0.00	12218.22 0.00 0.00
SYMONS DEBORAH R 4577		20 51D-091		0.00	13242.15 9911.10 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9911.10 0.00	13242.15 0.00 0.00
PATEL PARUL P T/E R 3564		20 52-001		0.00	17448.15 13052.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13052.57 0.00	17448.15 0.00 0.00
KANNABIRAN RENGAN R 2262		20 52-002		0.00	15581.44 11656.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11656.28 0.00	15581.44 0.00 0.00
LUM DAVID W & ANNA L R 2818		20 52-003		0.00	15151.40 11297.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11297.05 0.00	15151.40 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
TURMAN MUHAMMAD ISMAIL			0.00	11049.37	0.00	0.00	11049.37
R 5031	20	52-016		8269.50	0.00	0.00	0.00
			0.00	0.00	0.00	8269.50	0.00
ADAM CHARLES			0.00	9480.39	0.00	0.00	9480.39
R 77	20	52-017		7103.48	0.00	0.00	0.00
			0.00	0.00	0.00	7103.48	0.00
KOTTATHIL SHINE KURIAKOSE			0.00	13716.31	0.00	0.00	13716.31
R 2453	20	52-018		10170.70	0.00	0.00	0.00
			0.00	0.00	0.00	10170.70	0.00
ANNUNCIATA CHARLES JOHN			0.00	11372.30	0.00	0.00	11372.30
R 176	20	52-019		8515.84	0.00	0.00	0.00
			0.00	0.00	0.00	8515.84	0.00
CAMPBELL BONNIE J TRUSTEE			0.00	12172.53	0.00	0.00	12172.53
R 645	20	52-020		9114.72	0.00	0.00	0.00
			0.00	0.00	0.00	9114.72	0.00
MACBRIDE, ANDREW LOVE			0.00	13338.24	0.00	0.00	13338.24
R 2857	20	52-021		9881.20	0.00	0.00	0.00
			0.00	0.00	0.00	9881.20	0.00
CLAYTON RICHARD L			0.00	14529.16	0.00	0.00	14529.16
R 875	20	52-022		10874.64	0.00	0.00	0.00
			0.00	0.00	0.00	10874.64	0.00
BECK JONATHAN A			0.00	13294.14	0.00	0.00	13294.14
R 332	20	52-023		9952.25	0.00	0.00	0.00
			0.00	0.00	0.00	9952.25	0.00
DENNIS PAUL A			0.00	13517.82	0.00	0.00	13517.82
R 1127	20	52-024		10113.46	0.00	0.00	0.00
			0.00	0.00	0.00	10113.46	0.00
SUMAN KUMAR T/E			0.00	9504.02	0.00	0.00	9504.02
R 4556	20	52-025		7188.91	0.00	0.00	0.00
			0.00	0.00	0.00	7188.91	0.00
PHILIPOSE VAZHAYIL T			0.00	11967.75	0.00	0.00	11967.75
R 3639	20	52-026		8962.10	0.00	0.00	0.00
			0.00	0.00	0.00	8962.10	0.00
OUYANG AN			0.00	8354.06	0.00	0.00	8354.06
R 3512	20	52-027		6629.10	0.00	0.00	0.00
			0.00	0.00	0.00	6629.10	0.00

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HEEREMA RONALD G R 1950		20 52-040		0.00	10181.39 7619.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7619.41 0.00	10181.39 0.00 0.00
MCGUIRE L/E & MICHAEL P R 3061		20 52-041		0.00	9541.82 6130.89 0.00	-2030.00 0.00 0.00	0.00 0.00 0.00	0.00 6130.89 0.00	7511.82 0.00 0.00
GUSTUS THERESA J R 1806		20 52-042		0.00	9023.56 6753.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6753.81 0.00	9023.56 0.00 0.00
PESATURO MARIE FITZPATRICK R 3617		20 52-043		0.00	8736.85 6540.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6540.73 0.00	8736.85 0.00 0.00
CASTAGNO TYLER A R 716		20 52-044		0.00	9264.57 6934.51 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6934.51 0.00	9264.57 0.00 0.00
WILLIAMS DONALD J R 5420		20 52-045		0.00	10847.73 8117.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8117.57 0.00	10847.73 0.00 0.00
EKMEJIAN EVELYN M & EKMEJIAN LAU R 1301		20 52-046		0.00	9543.40 7143.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7143.65 0.00	9543.40 0.00 0.00
MAZOKOPAS CHARLES R 3020		20 52-047		0.00	9774.96 7315.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7315.72 0.00	9774.96 0.00 0.00
BRUNO NORA ENID R 560		20 52-048		0.00	10975.32 8211.68 28.21	0.00 0.00 28.21	0.00 0.00 0.00	0.00 8211.68 0.00	10975.32 0.00 0.00
RAVI SRINIVASAN & RAMA R 3799		20 52-049		0.00	11061.96 8280.99 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8280.99 0.00	11061.96 0.00 0.00
SAVARIRAYAN PRAKASH R 4064		20 52-050		0.00	13287.84 6606.94 100.75	0.00 0.00 51.98	0.00 0.00 0.00	0.00 6606.94 48.77	13287.84 3341.73 3390.50
SIMMONS JESSIE R 4286		20 52-051		0.00	17886.08 13259.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13259.84 0.00	17886.08 0.00 0.00

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
			BEG INT RCVB				
GOULD JAMES F			0.00	14870.99	0.00	0.00	14870.99
R 1716	20	52-064		11131.73	0.00	0.00	0.00
			0.00	0.00	0.00	11131.73	0.00
BONNER JENNIFER J			0.00	16710.92	0.00	0.00	16710.92
R 464	20	52-065		12501.64	0.00	0.00	0.00
			0.00	0.00	0.00	12501.64	0.00
RUSSELL WARD W			0.00	16247.79	0.00	0.00	16247.79
R 3989	20	52-066		12040.55	0.00	0.00	0.00
			0.00	0.00	0.00	12040.55	0.00
KAIPOUR ATA			0.00	16485.65	0.00	0.00	16485.65
R 2245	20	52-067		12330.54	0.00	0.00	0.00
			0.00	0.00	0.00	12330.54	0.00
HIETT DAVID			0.00	18226.34	0.00	0.00	18226.34
R 1993	20	52-068		13630.91	0.00	0.00	0.00
			0.00	0.00	0.00	13630.91	0.00
LECLAIR CLAUDIA			0.00	15765.76	0.00	0.00	15765.76
R 2612	20	52-069		11678.28	0.00	0.00	0.00
			0.00	0.00	0.00	11678.28	0.00
CICIARELLI PAUL J			0.00	18169.63	0.00	0.00	18169.63
R 856	20	52-070		13438.43	0.00	0.00	0.00
			0.00	0.00	0.00	13438.43	0.00
PIKE CARLTON E			0.00	12103.23	0.00	0.00	12103.23
R 3659	20	52-071		9060.15	0.00	0.00	0.00
			0.00	0.00	0.00	9060.15	0.00
WHITEHOUSE LAUREN P			0.00	19878.81	0.00	0.00	19878.81
R 5403	20	52-072		13185.69	0.00	0.00	0.00
			0.00	0.00	0.00	13185.69	0.00
LIANG JING QUAN			0.00	11769.26	0.00	0.00	11769.26
R 2707	20	52-073		8809.16	0.00	0.00	0.00
			0.00	0.00	0.00	8809.16	0.00
HILL T ALEXANDER & PETRELL ELIZA			0.00	12498.62	-1753.81	0.00	10744.81
R 2005	20	52-074		8477.94	0.00	0.00	0.00
			0.00	0.00	0.00	8477.94	0.00
PLUMB DOROTHY M & CAROLE A TRUST			0.00	12170.96	0.00	0.00	12170.96
R 3676	20	52-075		9110.05	0.00	0.00	0.00
			0.00	0.00	0.00	9110.05	0.00

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CERNE MATTHEW & PAMELA W R 737		20 52-076	T/E	0.00	17092.14 12651.54 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12651.54 0.00	17092.14 0.00 0.00
SCHMITZ TIMOTHY M R 4102		20 52-077		0.00	14503.95 10761.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10761.13 0.00	14503.95 0.00 0.00
FLYNN EUGENE & GRACE TRUSTEES R 1460		20 52-078		0.00	13790.35 10323.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10323.34 0.00	13790.35 0.00 0.00
FAROOQUI NUZHAT R 1377		20 52-079	T/E	0.00	13807.68 10337.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10337.64 0.00	13807.68 0.00 0.00
HILL, WENDY M R 2006		20 52-080		0.00	26346.91 19412.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19412.16 0.00	26346.91 0.00 0.00
KHALIDI OMAR N R 2379		20 52-081		0.00	13059.42 9775.57 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9775.57 0.00	13059.42 0.00 0.00
METLAPALLY RAVIKANTH R 3145		20 52-082		0.00	13341.40 9909.19 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9909.19 0.00	13341.40 0.00 0.00
OSEYCHIK SCOTT R 3505		20 52-083		0.00	17007.07 12592.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12592.11 0.00	17007.07 0.00 0.00
FLYNN JOSEPH T R 1462		20 52-084		0.00	13613.91 10106.73 6.79	0.00 0.00 6.71	0.00 0.00 0.00	0.00 10106.73 0.08	13613.91 6.71 6.79
WEY DAVID R R 5391		20 52-085		0.00	13658.03 10135.93 16.49	0.00 0.00 16.49	0.00 0.00 0.00	0.00 10135.93 0.00	13658.03 0.00 0.00
PRIVITERA SALVATORE S & DORIS S R 3735		20 52-086		0.00	10112.07 7571.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7571.32 0.00	10112.07 0.00 0.00
ARENAS OSCAR R 193		20 52-087	T/E	0.00	12680.48 9216.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9216.70 0.00	12680.48 0.00 0.00

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T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
DICESARE PAULINE M TRUSTEE		0.00	10594.11	0.00	0.00	0.00	10594.11
R 1151	20 52-113		7929.70	0.00	0.00	7929.70	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
BOYKO OLEG T/E		0.00	13120.86	0.00	0.00	0.00	13120.86
R 499	20 52-114		9827.50	0.00	0.00	9827.50	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KALLANTHOTTATHIL GOPLAN RAJEEV		0.00	19714.98	0.00	0.00	0.00	19714.98
R 2249	20 52-115		14739.00	0.00	0.00	14739.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
NAIR JAYAPRAKASH K		0.00	22507.95	0.00	0.00	0.00	22507.95
R 3331	20 52-116		16645.19	0.00	0.00	16645.19	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
HEIDARI MOHAMMAD		0.00	16107.59	0.00	0.00	0.00	16107.59
R 3169	20 52-117		11932.35	0.00	0.00	11932.35	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
LIU CHEN		0.00	15017.50	0.00	0.00	0.00	15017.50
R 2743	20 52-118		11236.60	0.00	0.00	11236.60	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SANTOS CARLOS		0.00	16140.67	0.00	0.00	0.00	16140.67
R 4048	20 52-119		11977.03	0.00	0.00	11977.03	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
FORDE RYAN P		0.00	12667.17	0.00	0.00	0.00	12667.17
R 1470	20 52-120		9417.05	0.00	0.00	9417.05	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
FELLERS BRIAN		0.00	16692.01	0.00	0.00	0.00	16692.01
R 1392	20 52-121		12486.55	0.00	0.00	12486.55	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
OLNEY THOMAS W		0.00	10635.06	0.00	0.00	0.00	10635.06
R 3486	20 52-122		7964.47	0.00	0.00	7964.47	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
KINDRED WS/SERGEANT MJ TRSTS		0.00	10959.57	0.00	0.00	0.00	10959.57
R 2407	20 52-123		8208.14	0.00	0.00	8208.14	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
TA, TIMOTHY		0.00	18152.30	0.00	0.00	0.00	18152.30
R 4582	20 52-124		13434.89	0.00	0.00	13434.89	1.80
		0.00	1.83	1.80	0.00	0.03	1.83

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
CHRISTIAN ORCUTT & AMY STAGG R 841		20 52-125		0.00	15324.68 11383.69 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11383.69 0.00	15324.68 0.00 0.00
MA SIDNEY R 2852		20 52-126		0.00	11803.93 8839.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8839.49 0.00	11803.93 0.00 0.00
LEARSON JR JOHN R R 2606		20 52-127		0.00	14718.19 10918.48 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10918.48 0.00	14718.19 0.00 0.00
OBAR MICHAEL S R 3456		20 52-128	T/E	0.00	13884.87 10307.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10307.81 0.00	13884.87 0.00 0.00
SETO MARK E R 4165		20 52-129		0.00	11032.04 8263.86 95.91	0.00 0.00 95.91	0.00 0.00 0.00	0.00 8263.86 0.00	11032.04 0.00 0.00
LASSALLY E BRIAN R 2584		20 52-130		0.00	12152.06 9097.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9097.13 0.00	12152.06 0.00 0.00
DONOVAN LAURA R 1190		20 52-131		0.00	12155.21 9095.24 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9095.24 0.00	12155.21 0.00 0.00
LEVENS BRUCE C R 2663		20 52-132		0.00	9622.16 7236.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7236.72 0.00	9622.16 0.00 0.00
BEAN ORVILLE/CONSTANCE TRSTS R 326		20 52-133		0.00	12322.19 9223.33 14.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9223.33 0.00	12322.19 0.00 0.00
OROURKE ANDREW R 3500		20 52-134		0.00	24330.55 17932.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17932.38 0.00	24330.55 0.00 0.00
MORIARTY MEAGHAN R 3251		20 52-135		0.00	12646.70 9467.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9467.00 0.00	12646.70 0.00 0.00
LICHTOR LANCE J R 2712		20 52-136	T/E	0.00	11695.23 8759.59 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8759.59 0.00	11695.23 0.00 0.00

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SAWANT RISHIKESH R 4067	20	52-137		0.00	18954.11 14046.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14046.77 0.00	18954.11 0.00 0.00
AHERN TRAVIS JAMES TRUSTEE R 99	20	52-138		0.00	11744.06 8725.11 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8725.11 0.00	11744.06 0.00 0.00
AMBADE MANDE 2021 TRUST R 147	20	52-139		0.00	10693.35 8012.23 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8012.23 0.00	10693.35 0.00 0.00
PAZOS MICHAEL A R 3582	20	52-140		0.00	12961.76 9701.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9701.18 0.00	12961.76 0.00 0.00
O'HERLIHY BRIAN T R 3445	20	52-141		0.00	16317.10 12207.32 192.69	0.00 0.00 192.68	0.00 0.00 0.00	0.00 12207.32 0.01	16317.10 1.70 1.71
SCHOFIELD ROBERT E R 4109	20	52-142		0.00	11846.45 8870.27 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8870.27 0.00	11846.45 0.00 0.00
ROSENTHAL WILLIAM J & DALEY JENN R 3942	20	52-143		0.00	12011.86 8991.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8991.95 0.00	12011.86 0.00 0.00
DONAHUE, RYAN P R 1180	20	52-144		0.00	11665.30 37.96 434.55	0.00 0.00 243.35	0.00 0.00 0.00	0.00 37.96 191.20	11665.30 8704.93 8896.13
DAS ABHISHEK R 1080	20	52-145		0.00	11354.97 8496.30 21.92	0.00 0.00 21.89	0.00 0.00 0.00	0.00 8496.30 0.03	11354.97 4.37 4.40
SMITH VINCENT J R 4349	20	52-147		0.00	8900.68 6666.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6666.82 0.00	8900.68 0.00 0.00
HASANOV ALI R 1914	20	52-148		0.00	10762.66 7988.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7988.43 0.00	10762.66 0.00 0.00
MENDOZA RUTH R 3130	20	52-149		0.00	9663.12 7310.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7310.47 0.00	9663.12 0.00 0.00

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
KEYES BRAD E				0.00	15584.60	0.00	0.00	0.00	15584.60
R 2377	20	52-177			11653.53	0.00	0.00	11653.53	0.00
				0.00	101.36	101.36	0.00	0.00	0.00
HE YADONG				0.00	9014.10	0.00	0.00	0.00	9014.10
R 1940	20	52-178			6751.25	0.00	0.00	6751.25	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GIGLIOTTI KEITH F & SALLY G				0.00	16751.88	0.00	0.00	0.00	16751.88
R 1613	20	52-179			12390.03	0.00	0.00	12390.03	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
VILLATORO CARLOS				0.00	10663.42	0.00	0.00	0.00	10663.42
R 5211	20	52-180			7986.01	0.00	0.00	7986.01	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HEULSEIN, JOSHUA				0.00	11028.88	0.00	0.00	0.00	11028.88
R 1985	20	52-181			8257.51	0.00	0.00	8257.51	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HOFMAN MATTHIAS COLIN				0.00	11094.01	0.00	0.00	0.00	11094.01
R 2029	20	52-182			8362.43	0.00	0.00	8362.43	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
JIANG XIAOFENG				0.00	9157.46	0.00	0.00	0.00	9157.46
R 2191	20	52-183			6911.27	0.00	0.00	6911.27	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
CAVANAUGH THOMAS J				0.00	10946.97	0.00	0.00	0.00	10946.97
R 732	20	52-184			8245.14	0.00	0.00	8245.14	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GROSSMAN SETH			T/E	0.00	11060.39	0.00	0.00	0.00	11060.39
R 1774	20	52-185			8283.23	0.00	0.00	8283.23	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
RICHLIN KATHRYN ALPHAS				0.00	9389.02	0.00	0.00	0.00	9389.02
R 3866	20	52-186			7029.22	0.00	0.00	7029.22	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SHEEHAN COLLEEN				0.00	8432.83	0.00	0.00	0.00	8432.83
R 4207	20	52-187			6313.80	0.00	0.00	6313.80	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WINDSOR PLACE LLC				0.00	12474.99	0.00	0.00	0.00	12474.99
R 5439	20	52-189			0.00	0.00	0.00	0.00	9327.45
				0.00	463.05	0.00	0.00	463.05	9790.50

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
ZAYOTTI MATTHEW P TRUSTEE				0.00	12016.59	0.00	0.00	0.00	12016.59
R 5584	20	52-202			8995.62	0.00	0.00	8995.62	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
DEVLIN RALPH T				0.00	12002.41	0.00	0.00	0.00	12002.41
R 1140	20	52-203			8988.96	0.00	0.00	8988.96	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ELDIWANY RANY				0.00	15861.85	0.00	0.00	0.00	15861.85
R 1302	20	52-204			11797.78	0.00	0.00	11797.78	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
VILLA RESTAURANT PROPCO LLC				0.00	11700.71	0.00	0.00	0.00	11700.71
R 5208	20	52-205			5683.43	0.00	0.00	5683.43	3008.64
				0.00	144.13	100.28	0.00	43.85	3052.49
VILLA RESTAURANT PROPCO LLC				0.00	2630.72	0.00	0.00	0.00	2630.72
R 5209	20	52-206			1977.51	0.00	0.00	1977.51	0.00
				0.00	27.13	23.37	0.00	0.00	0.00
MEL'S PLAZA CORPORATION				0.00	40484.64	0.00	0.00	0.00	40484.64
R 3110	20	52-207			30474.57	0.00	0.00	30474.57	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
BAKER DAVID J				0.00	11495.16	0.00	0.00	0.00	11495.16
R 245	20	52-208B			8794.66	0.00	0.00	8794.66	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
WANG BO				0.00	4041.23	0.00	0.00	0.00	4041.23
R 5266	20	52-208C			2917.14	0.00	0.00	2917.14	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
STREETER STEVEN E				0.00	11583.39	0.00	0.00	0.00	11583.39
R 4490	20	52-208D			8861.30	0.00	0.00	8861.30	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
NA LI				0.00	11816.52	0.00	0.00	0.00	11816.52
R 3325	20	52-208E			9039.35	0.00	0.00	9039.35	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
XU RISHENG				0.00	11424.28	0.00	0.00	0.00	11424.28
R 5519	20	52-208F			8739.74	0.00	0.00	8739.74	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
GHIASSI SEIEDHOSSEIN				0.00	11999.25	0.00	0.00	0.00	11999.25
R 1606	20	52-208G			9438.16	0.00	0.00	9438.16	0.03
				0.00	111.24	111.24	0.00	0.00	0.03

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OWNER UNKNOWN				0.00	468.70	0.00	0.00	0.00	468.70
R 3515	20	52-209G			0.00	0.00	0.00	0.00	351.68
				0.00	17.55	0.00	0.00	17.55	369.23
UNKNOWN				0.00	529.23	0.00	0.00	0.00	529.23
R 5144	20	52-209H			0.00	0.00	0.00	0.00	396.88
				0.00	19.78	0.00	0.00	19.78	416.66
VISWANATHAN PADMANABHAN			T/E	0.00	18477.09	0.00	0.00	0.00	18477.09
R 5222	20	52-211			13443.18	0.00	0.00	13443.18	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ARAKCHEEVA LIUDMILA				0.00	19321.16	0.00	0.00	0.00	19321.16
R 188	20	52-211A			14291.35	0.00	0.00	14291.35	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
TALEBINEJAD SHERVIN				0.00	16720.37	0.00	0.00	0.00	16720.37
R 4592	20	52-212			9797.73	0.00	0.00	9797.73	2565.72
				0.00	124.90	102.27	0.00	22.63	2588.35
BYRNE SAMANTHA WILSON				0.00	17684.44	0.00	0.00	0.00	17684.44
R 621	20	52-213			12738.09	0.00	0.00	12738.09	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
HO CHESTER S & FONG-CHU ANGELA				0.00	16350.18	0.00	0.00	0.00	16350.18
R 2019	20	52-214			11637.38	0.00	0.00	11637.38	451.77
				0.00	32.56	25.98	0.00	6.58	458.35
PHAN JULIAN & ALTIERI LIANNA				0.00	11422.70	0.00	0.00	0.00	11422.70
R 3634	20	53-001			8548.40	0.00	0.00	8548.40	0.00
				0.00	117.67	117.67	0.00	0.00	0.00
MALONEY PAULA C				0.00	10315.29	0.00	0.00	0.00	10315.29
R 2922	20	53-002			7742.22	0.00	0.00	7742.22	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
ZIE YU				0.00	10608.29	0.00	0.00	0.00	10608.29
R 5624	20	53-003			7938.96	0.00	0.00	7938.96	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
SPIEWAK DANIEL				0.00	13040.52	0.00	0.00	0.00	13040.52
R 4398	20	53-004			9655.25	0.00	0.00	9655.25	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
OBRIEN MARGARET				0.00	12725.47	0.00	0.00	0.00	12725.47
R 3459	20	53-005			9526.38	0.00	0.00	9526.38	1.23
				0.00	1.25	1.23	0.00	0.02	1.25

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BILL NAME T BILL	CAT	PROPERTY CODE	TOWN	BEG RECEIVABLE BEG INT RCVB	BILLINGS PAYMENTS INT ACCRUED	ABATE/EXMPT REFUNDS INT PAID	ADJUSTMENTS DISCOUNTS INT ADJ/WAIV	WAIVE/WRITEOFF TOTAL PMT/CRED TOT INT DUE	ADJUSTED BILL PRIN DUE NOW TOTAL DUE NOW
PENA JOSE C				0.00	8525.76	0.00	0.00	0.00	8525.76
R 3594	20	53-006		0.00	6380.62	0.00	0.00	6380.62	0.00
					0.00	0.00	0.00	0.00	0.00
KALLERT BRYON				0.00	10644.51	0.00	0.00	0.00	10644.51
R 2250	20	53-007		0.00	8038.48	0.00	0.00	8038.48	0.00
					0.00	0.00	0.00	0.00	0.00
GUREVICH MICHAEL				0.00	10843.80	0.00	0.00	0.00	10843.80
R 1800	20	53-009		0.00	7101.55	0.00	0.00	7101.55	675.41
					9.85	0.00	0.00	9.85	685.26
BAHADDURI PRAVEEN & BHAVIKATTI R				0.00	9987.62	0.00	0.00	0.00	9987.62
R 239	20	53-010		0.00	7474.02	0.00	0.00	7474.02	0.00
					0.00	0.00	0.00	0.00	0.00
BELL MARK G				0.00	12237.13	0.00	0.00	0.00	12237.13
R 353	20	53-011		0.00	9152.64	0.00	0.00	9152.64	0.01
					1.20	1.20	0.00	0.00	0.01
CHAVAN SUNNY R				0.00	12932.59	0.00	0.00	0.00	12932.59
R 774	20	53-012		0.00	9524.64	0.00	0.00	9524.64	0.00
					0.00	0.00	0.00	0.00	0.00
REYNOLDS GAIL E				0.00	11210.04	0.00	0.00	0.00	11210.04
R 3844	20	53-013		0.00	8390.54	0.00	0.00	8390.54	0.00
					0.00	0.00	0.00	0.00	0.00
CALVERLEY DALE S				0.00	11369.14	0.00	0.00	0.00	11369.14
R 637	20	53-014		0.00	8431.98	0.00	0.00	8431.98	0.00
					0.00	0.00	0.00	0.00	0.00
MARCOCCIO LOIUS E				0.00	11819.06	0.00	0.00	0.00	11819.06
R 2941	20	53-015		0.00	8751.35	0.00	0.00	8751.35	0.00
					0.00	0.00	0.00	0.00	0.00
MAYZER MICHAEL V				0.00	11838.58	0.00	0.00	0.00	11838.58
R 3018	20	53-016		0.00	8861.14	0.00	0.00	8861.14	0.00
					0.00	0.00	0.00	0.00	0.00
PRABAKARAN CRENE S				0.00	12638.00	0.00	0.00	0.00	12638.00
R 3715	20	53-017		0.00	9159.95	0.00	0.00	9159.95	0.00
					0.00	0.00	0.00	0.00	0.00
CHIU-LIN ERIC				0.00	8461.18	0.00	0.00	0.00	8461.18
R 825	20	53-018		0.00	6331.92	0.00	0.00	6331.92	0.82
					0.83	0.82	0.00	0.01	0.83

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T BILL	CAT PROPERTY CODE	BEG INT RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	PRIN DUE NOW
			INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
THANH TRANG DO TRUSTEE		0.00	360.06	0.00	0.00	0.00	360.06
R 4634	20 53-019H		0.00	0.00	0.00	0.00	270.06
		0.00	13.47	0.00	0.00	13.47	283.53
VALENTIN JOEL		0.00	507.50	0.00	0.00	0.00	507.50
R 5158	20 53-019J		0.00	0.00	0.00	0.00	380.47
		0.00	18.96	0.00	0.00	18.96	399.43
ESPOSITO GERARDO		0.00	836.53	0.00	0.00	0.00	836.53
R 1349	20 53-020		0.00	0.00	0.00	0.00	627.33
		0.00	31.27	0.00	0.00	31.27	658.60
HASAN JAHAD		0.00	9105.47	0.00	0.00	0.00	9105.47
R 1913	20 53-021		6816.85	0.00	0.00	6816.85	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SHAPLEY ROBERT M		0.00	10705.95	0.00	0.00	0.00	10705.95
R 4189	20 53-022		8018.10	0.00	0.00	8018.10	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
MASTRANGELO BRAD		0.00	11071.42	0.00	0.00	0.00	11071.42
R 3003	20 53-023		8297.41	0.00	0.00	8297.41	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
GUSTAFSON KERI E		0.00	11282.50	0.00	0.00	0.00	11282.50
R 1803	20 53-024		8445.39	0.00	0.00	8445.39	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
SKOLNICK NANCY F TRUSTEE		0.00	12106.38	0.00	0.00	0.00	12106.38
R 4314	20 53-025A		6528.95	0.00	0.00	6528.95	2788.72
		0.00	40.65	0.00	0.00	40.65	2829.37
KENTON MARK		0.00	10409.80	0.00	0.00	0.00	10409.80
R 2366	20 53-025B		8015.10	0.00	0.00	8015.10	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
FANGER STEPHANIE		0.00	12254.45	0.00	0.00	0.00	12254.45
R 1368	20 53-026A		9393.44	0.00	0.00	9393.44	0.00
		0.00	90.20	90.20	0.00	0.00	0.00
GREEN LAWRENCE M		0.00	10920.19	0.00	0.00	0.00	10920.19
R 1737	20 53-026B		8373.36	0.00	0.00	8373.36	0.00
		0.00	0.00	0.00	0.00	0.00	0.00
TORRES JUAN C		0.00	8417.58	0.00	0.00	0.00	8417.58
R 4714	20 53-026C		4421.70	0.00	0.00	4421.70	1997.94
		0.00	98.48	69.54	0.00	28.94	2026.88

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NICHOLSON BENJAMIN R 3395		20 55-019		0.00	11882.69 8844.22 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8844.22 0.00	11882.69 0.00 0.00
MCALLISTER II JAMES R 3025		20 55-020		0.00	10190.84 7574.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7574.76 0.00	10190.84 0.00 0.00
NATHANS ELIZABETH S R 3345		20 55-021		0.00	8602.95 5657.82 0.53	-1578.21 0.00 0.53	0.00 0.00 0.00	0.00 5657.82 0.00	7024.74 0.00 0.00
LEWENBERG ADAM S R 2684		20 55-022		0.00	14061.30 10466.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10466.18 0.00	14061.30 0.00 0.00
KILMON RANDY R 2395		20 55-025		0.00	14888.32 11073.92 0.22	0.00 0.00 0.22	0.00 0.00 0.00	0.00 11073.92 0.00	14888.32 0.22 0.22
NARO ANTHONY J R 3337		20 55-026		0.00	13538.31 10015.87 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10015.87 0.00	13538.31 0.00 0.00
MORAN JOHN & MORAN PAULA R 3237		20 55-028		0.00	18602.83 11408.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11408.33 0.00	18602.83 0.00 0.00
KENNEY IAN TRUSTEE R 2362		20 55-029		0.00	12070.14 9035.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9035.38 0.00	12070.14 0.00 0.00
HETZNER CANDACE R 1984		20 55-030		0.00	9160.60 6819.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6819.30 0.00	9160.60 0.00 0.00
TANG WILLIAM H R 4608		20 55-031		0.00	10257.00 7637.72 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7637.72 0.00	10257.00 0.00 0.00
NIKITENDO MIKE P R 3401		20 55-032		0.00	12700.25 9392.01 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9392.01 0.00	12700.25 0.00 0.00
ANSILL BRIAN D & ANSILL CAROL J R 178		20 55-033		0.00	10816.22 8062.85 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8062.85 0.00	10816.22 0.00 0.00

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ELEVEN HEARTHSTONE CIRCLE REALTY R 1310	20	56-023		0.00	16550.24 12244.18 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12244.18 0.00	16550.24 0.00 0.00
ARTEEN MICHAEL R 203	20	56-026		0.00	11219.49 8383.14 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8383.14 0.00	11219.49 0.00 0.00
KLEMPNER MARK S TRUSTEE R 2426	20	95-038B		0.00	735.65 0.00 27.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 27.51	735.65 551.72 579.23
2024 TOTALS: 5307 BILLS				0.00	85585492.56 62469320.92 76081.92	-91451.72 -2396.19 44728.65	-1719.71 0.00 0.00	0.00 62466924.73 29694.72	85492321.13 999938.15 1029632.87
GRAND TOTALS: 5552 BILLS				0.00	86265914.02 62782776.23 168245.94	-91451.72 -2396.19 64068.05	-294.59 0.00 0.00	-30.00 62780380.04 102478.48	86174137.71 1368299.42 1470777.90