

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2014 / AR CATEGORIES: 20 to 20 and 25 to 25

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
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	2330.15	0.00	0.00	2330.15	3939.86
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	91.06	0.00	0.00	91.06	168.38
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	254.44	0.00	0.00	254.44	443.58
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	16.00	0.00	0.00	16.00	42.23
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	104.45	0.00	0.00	104.45	190.94
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	104.63	1.37	0.00	103.26	190.78
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	34.82	0.00	0.00	34.82	73.65
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	40.86	0.00	0.00	40.86	84.18
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	38.15	0.00	0.00	38.15	79.94
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	34.82	0.00	0.00	34.82	73.65
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	32.14	0.00	0.00	32.14	69.14

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 BILL YEAR: 2014 / AR CATEGORIES: 20 to 20 and 25 to 25

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
		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOTAL DUE NOW
2014 TOTALS:	11 BILLS	0.00	2410.43	0.00	0.00	0.00	2410.43
			134.25	0.00	0.00	134.25	2276.18
		0.00	3081.52	1.37	0.00	3080.15	5356.33

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

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 R 999283 25 100140		0.00	119.82 66.17 49.39	0.00 0.00 0.41	0.00 0.00 0.00	0.00 66.17 48.98	119.82 53.65 102.63
TOWN & COUNTRY REST INC R 999307 25 100640		0.00	463.72 267.48 225.36	0.00 0.00 14.54	-14.88 0.00 0.00	0.00 267.48 210.82	448.84 181.36 392.18
DAWSON KIRSTEN/JED R 999400 25 103550		0.00	29.71 3.76 14.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3.76 14.25	29.71 25.95 40.20
NGUYEN HANG R 999449 25 104900		0.00	208.10 0.00 254.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 254.20	208.10 208.10 462.30
PELOPENESOS LLC R 999450 25 104930		0.00	174.99 39.46 156.83	0.00 0.00 0.00	0.00 0.00 0.00	0.00 39.46 156.83	174.99 135.53 292.36
VIVA MEXICAN GRILL & TAQUILERA R 999478 25 105360		0.00	368.09 0.00 470.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 470.54	368.09 368.09 838.63
GARABEDIAN RAFFI R 999483 25 105440		0.00	811.29 0.00 1065.07	0.00 0.00 203.32	0.00 0.00 0.00	0.00 0.00 861.75	811.29 811.29 1673.04
SPINNING LOTUS STUDIOS INC R 999511 25 105870		0.00	357.05 0.00 439.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 439.25	357.05 357.05 796.30
MELTZER MICHELLE R 999527 25 106070		0.00	123.50 54.25 68.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 54.25 68.75	123.50 69.25 138.00
PETCO INC R 999534 25 106140		0.00	73.85 0.00 75.57	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 75.57	73.85 73.85 149.42
<b>2015 TOTALS: 10 BILLS</b>		0.00	2730.12 431.12 2819.21	0.00 0.00 218.27	-14.88 0.00 0.00	0.00 431.12 2600.94	2715.24 2284.12 4885.06

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BILL YEAR: 2016 / AR CATEGORIES: 20 to 20 and 25 to 25

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 R 999568 25 100140		0.00	112.10 26.86 81.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26.86 81.75	112.10 85.24 166.99
TOWN & COUNTRY REST INC R 999592 25 100640		0.00	396.48 306.35 96.06	0.00 0.00 11.42	0.00 0.00 0.00	0.00 306.35 84.64	396.48 90.13 174.77
NOXON STEPHEN J R 999633 25 101990		0.00	143.32 126.36 24.29	0.00 0.00 5.56	0.00 0.00 0.00	0.00 126.36 18.73	143.32 16.96 35.69
NGUYEN HANG R 999717 25 104900		0.00	191.87 0.00 209.25	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 209.25	191.87 191.87 401.12
LOTUS STUDIOS LLC R 999767 25 105870		0.00	372.20 174.11 211.76	0.00 0.00 2.25	0.00 0.00 0.00	0.00 174.11 209.51	372.20 198.09 407.60
OLW LLC R 999790 25 106190		0.00	1825.30 0.00 2085.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2085.22	1825.30 1825.30 3910.52
FROZEN YOGURT INNOVATIONS R 999816 25 106500		0.00	675.65 0.00 780.84	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 780.84	675.65 675.65 1456.49
JACKMAN ANNIE R 999830 25 106660		0.00	37.54 0.00 26.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 26.64	37.54 37.54 64.18
JETEFFECT INC R 999832 25 106680		0.00	47.95 0.00 38.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 38.94	47.95 47.95 86.89
<b>2016 TOTALS: 9 BILLS</b>		<b>0.00</b>	<b>3802.41 633.68 3554.75</b>	<b>0.00 0.00 19.23</b>	<b>0.00 0.00 0.00</b>	<b>0.00 633.68 3535.52</b>	<b>3802.41 3168.73 6704.25</b>

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 BILL YEAR: 2017 / AR CATEGORIES: 20 to 20 and 25 to 25

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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
NOXON STEPHEN J		0.00	132.91	0.00	0.00	0.00	132.91
R 999904 25 101990			0.00	0.00	0.00	0.00	132.91
		0.00	122.98	0.00	0.00	122.98	255.89
SMART SOURCE SERVICES LLC		0.00	481.20	0.00	0.00	0.00	481.20
R 999985 25 104800			227.08	0.00	0.00	227.08	254.12
		0.00	247.33	7.15	0.00	240.18	494.30
BERRY JAMES INSURANCE		0.00	49.47	0.00	0.00	0.00	49.47
R 999989 25 104950			0.00	0.00	0.00	0.00	49.47
		0.00	35.79	0.00	0.00	35.79	85.26
RECORDATION INC		0.00	14.51	0.00	0.00	0.00	14.51
R 1000006 25 105320			11.26	0.00	0.00	11.26	3.25
		0.00	3.37	0.16	0.00	3.21	6.46
LOTUS STUDIOS LLC		0.00	345.15	0.00	0.00	0.00	345.15
R 1000036 25 105870			0.00	0.00	0.00	0.00	345.15
		0.00	344.28	0.00	0.00	344.28	689.43
SOUTHWAY KITCHENS		0.00	36.77	0.00	0.00	0.00	36.77
R 1000037 25 105880			0.00	0.00	0.00	0.00	36.77
		0.00	22.73	0.00	0.00	22.73	59.50
OLW LLC		0.00	1698.39	0.00	0.00	0.00	1698.39
R 1000059 25 106190			0.00	0.00	0.00	0.00	1698.39
		0.00	1755.02	0.00	0.00	1755.02	3453.41
FROZEN YOGURT INNOVATIONS		0.00	617.25	0.00	0.00	0.00	617.25
R 1000081 25 106500			0.00	0.00	0.00	0.00	617.25
		0.00	628.34	0.00	0.00	628.34	1245.59
NEW COUNTRY WIRELESS LLC		0.00	180.07	0.00	0.00	0.00	180.07
R 1000088 25 106580			129.38	0.00	0.00	129.38	50.69
		0.00	35.22	0.00	0.00	35.22	85.91
JACKMAN ANNIE		0.00	38.58	0.00	0.00	0.00	38.58
R 1000094 25 106660			0.00	0.00	0.00	0.00	38.58
		0.00	24.48	0.00	0.00	24.48	63.06
CENTURYLINK COMMUNICATIONS LLC		0.00	658.97	0.00	0.00	0.00	658.97
R 1000096 25 106690			0.00	0.00	0.00	0.00	658.97
		0.00	669.35	0.00	0.00	669.35	1328.32
GENEVA CAPITAL LLC		0.00	212.24	0.00	0.00	0.00	212.24
R 1000105 25 106780			202.24	0.00	0.00	202.24	10.00
		0.00	10.21	0.00	0.00	10.21	20.21

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 BILL YEAR: 2017 / AR CATEGORIES: 20 to 20 and 25 to 25

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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	0.00	4465.51
			569.96	0.00	0.00	569.96	3895.55
		0.00	3899.10	7.31	0.00	3891.79	7787.34

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 BILL YEAR: 2018 / AR CATEGORIES: 20 to 20 and 25 to 25

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	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	66.24	0.13	0.00	66.11	156.05
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	170.55	0.56	0.00	169.99	377.68
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	74.78	0.00	0.00	74.78	172.72
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	89.71	0.00	0.00	89.71	206.41
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	30.83	0.00	0.00	30.83	80.09
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	696.99	0.00	0.00	696.99	1534.97
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	14.80	0.00	0.00	14.80	46.03
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	31.17	0.00	0.00	31.17	80.43
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	1325.29	0.00	0.00	1325.29	2804.33
<b>2018 TOTALS: 9 BILLS</b>		<b>0.00</b>	<b>5938.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5938.87</b>
			<b>2979.83</b>	<b>0.00</b>	<b>0.00</b>	<b>2979.83</b>	<b>2959.04</b>
		<b>0.00</b>	<b>2500.36</b>	<b>0.69</b>	<b>0.00</b>	<b>2499.67</b>	<b>5458.71</b>

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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
		0.00	81.71	0.00	0.00	81.71	204.56
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
		0.00	4.33	0.00	0.00	4.33	25.38
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
		0.00	6.07	0.00	0.00	6.07	29.26
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
		0.00	38.80	0.00	0.00	38.80	104.98
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
		0.00	2420.02	0.00	0.00	2420.02	5595.63
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
		0.00	10.94	0.40	0.00	10.54	40.45
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
		0.00	12.23	1.19	0.00	11.04	26.03
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
		0.00	76.40	0.91	0.00	75.49	194.76
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
		0.00	109.46	0.00	0.00	109.46	268.87
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
		0.00	9.72	0.00	0.00	9.72	37.52
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	298.44	84.16	0.00	214.28	622.30
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	26.95	14.60	0.00	12.35	30.10



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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
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	48.57	0.00	0.00	48.57	127.55
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	8.33	0.00	0.00	8.33	34.30
2019 TOTALS: 14 BILLS		0.00	4690.42	0.00	0.00	0.00	4690.42
			399.44	0.00	0.00	399.44	4290.98
		0.00	3151.97	101.26	0.00	3050.71	7341.69

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 BILL YEAR: 2020 / AR CATEGORIES: 20 to 20 and 25 to 25

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	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	63.99	0.00	0.00	63.99	182.00
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	60.72	2.12	0.00	58.60	173.96
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	6.62	0.00	0.00	6.62	32.28
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	51.81	0.00	0.00	51.81	150.28
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	51.80	43.24	0.00	8.56	107.03
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	2.36	0.00	0.00	2.36	6.28
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	11.81	0.00	0.00	11.81	46.42
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	3.86	0.00	0.00	3.86	25.47
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	79.62	0.00	0.00	79.62	222.49
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	21.90	0.00	0.00	21.90	74.43
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	86.64	0.00	0.00	86.64	240.17
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	6.68	0.00	0.00	6.68	32.34

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2020 / AR CATEGORIES: 20 to 20 and 25 to 25

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
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	15.87	0.00	0.00	15.87	58.08
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	221.43	0.00	0.00	221.43	591.63
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	46.82	0.00	0.00	46.82	136.41
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	1.43	0.00	0.00	1.43	3.95
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	81.56	0.00	0.00	81.56	227.98
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	24.25	0.00	0.00	24.25	78.32
<b>2020 TOTALS: 18 BILLS</b>		0.00	1849.06	0.00	0.00	0.00	1849.06
			253.35	0.00	0.00	253.35	1595.71
		0.00	839.17	45.36	0.00	793.81	2389.52

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BILL YEAR: 2021 / AR CATEGORIES: 20 to 20 and 25 to 25

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 R 1000880 25 100140		0.00	120.56 0.00 50.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 50.47	120.56 120.56 171.03
JOHNSON R KENNETH R 1000925 25 101770		0.00	89.08 0.00 35.45	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 35.45	89.08 89.08 124.53
KERN AUDREY S R 1000934 25 102060		0.00	283.54 200.72 28.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 200.72 28.87	283.54 82.82 111.69
ESPECIALLY FOR PETS R 1000960 25 103080		0.00	26.11 0.00 5.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 5.30	26.11 26.11 31.41
HAPPY MUSIC R 1000968 25 103900		0.00	46.48 0.00 15.04	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 15.04	46.48 46.48 61.52
HO YENNGA R 1000975 25 104360		0.00	102.04 0.00 41.56	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 41.56	102.04 102.04 143.60
BESSLER BARRY PC R 1000981 25 104530		0.00	655.79 612.95 129.70	0.00 0.00 127.74	0.00 0.00 0.00	0.00 612.95 1.96	655.79 42.84 44.80
D & S FITNESS LLC R 1000984 25 104570		0.00	168.72 0.00 74.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 74.03	168.72 168.72 242.75
METROWEST PRECIOUS METALS LLC R 1001023 25 105740		0.00	42.78 0.00 13.27	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 13.27	42.78 42.78 56.05
SOUTHWAY KITCHENS R 1001029 25 105880		0.00	29.82 0.00 7.15	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 7.15	29.82 29.82 36.97
LELIEVRE MICHAEL R 1001050 25 106430		0.00	70.56 34.34 26.37	0.00 0.00 26.06	0.00 0.00 0.00	0.00 34.34 0.31	70.56 36.22 36.53
PAULO SHARON & BUCHMAN M R 1001060 25 106700		0.00	142.79 0.00 61.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 61.20	142.79 142.79 203.99

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2021 / AR CATEGORIES: 20 to 20 and 25 to 25

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
KOEKKOEK STACEY R 1001068 25 106820		0.00	26.11 0.00 5.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 5.30	26.11 26.11 31.41
DENOVO HAIR DESIGN & COLOR R 1001069 25 106860		0.00	14.82 11.96 1.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11.96 1.22	14.82 2.86 4.08
SUN KISSED SPRAY TAN R 1001074 25 106910		0.00	74.26 0.00 28.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 28.68	74.26 74.26 102.94
SMILO INC R 1001080 25 106990		0.00	74.26 0.00 28.93	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 28.93	74.26 74.26 103.19
FRESH N CLEAN DRY CLEANING R 1001088 25 107110		0.00	70.56 0.00 26.79	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 26.79	70.56 70.56 97.35
CONWELL CORP R 1001095 25 107210		0.00	1526.23 823.73 319.08	0.00 0.00 14.38	0.00 0.00 0.00	0.00 823.73 304.70	1526.23 702.50 1007.20
STREAKFIRE LLC R 1001096 25 107230		0.00	118.71 0.00 50.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 50.67	118.71 118.71 169.38
BOSTON BIOTECHNOLOGY LLC R 1001097 25 107240		0.00	59.45 0.00 21.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 21.99	59.45 59.45 81.44
OHDEER INC R 1001100 25 107280		0.00	48.34 0.00 16.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 16.18	48.34 48.34 64.52
NOM INC R 1001111 25 107400		0.00	27.96 6.48 2.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6.48 2.76	27.96 21.48 24.24
@ THE W ART GALLERY R 1001115 25 107440		0.00	107.60 8.76 41.05	0.00 0.00 28.29	0.00 0.00 0.00	0.00 8.76 12.76	107.60 98.84 111.60
PEREZ KUDZMA LAW R 1001119 25 107480		0.00	46.48 4.13 13.95	0.00 0.00 13.81	0.00 0.00 0.00	0.00 4.13 0.14	46.48 42.35 42.49

**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2021 / AR CATEGORIES: 20 to 20 and 25 to 25

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
LOYAL COMPANION		0.00	31.67	0.00	0.00	0.00	31.67
R 1001120 25 107490			0.00	0.00	0.00	0.00	31.67
		0.00	7.39	0.00	0.00	7.39	39.06
B & J REALTY		0.00	70.56	0.00	0.00	0.00	70.56
R 1001122 25 107510			0.00	0.00	0.00	0.00	70.56
		0.00	24.63	0.00	0.00	24.63	95.19
WAYLAND HEALING MASSAGE		0.00	29.82	0.00	0.00	0.00	29.82
R 1001123 25 107520			0.00	0.00	0.00	0.00	29.82
		0.00	6.56	0.00	0.00	6.56	36.38
2021 TOTALS: 27 BILLS		0.00	4105.10	0.00	0.00	0.00	4105.10
			1703.07	0.00	0.00	1703.07	2402.03
		0.00	1083.59	210.28	0.00	873.31	3275.34

**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2022 / AR CATEGORIES: 20 to 20 and 25 to 25

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	41.77	3.36	0.00	38.41	180.02
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	35.53	0.00	0.00	35.53	155.13
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	2.52	0.27	0.00	2.25	25.13
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	29.17	2.30	0.00	26.87	130.45
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	65.30	2.40	0.00	62.90	273.32
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	3.73	0.00	0.00	3.73	29.74
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	0.84	0.08	0.00	0.76	18.40
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	10.59	0.00	0.00	10.59	56.79
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	20.58	0.00	0.00	20.58	99.52
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	46.16	0.00	0.00	46.16	195.12
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	12.46	0.00	0.00	12.46	64.16
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	13.66	0.57	0.00	13.09	71.26

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 BILL YEAR: 2022 / AR CATEGORIES: 20 to 20 and 25 to 25

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
METROWEST PRECIOUS METALS LLC R 1001268 25 105740		0.00	42.53 0.00 9.34	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 9.34	42.53 42.53 51.87
EDBRIL SUSAN R 1001270 25 105790		0.00	26.01 5.21 1.80	0.00 0.00 0.02	0.00 0.00 0.00	0.00 5.21 1.78	26.01 20.80 22.58
SOUTHWAY KITCHENS R 1001274 25 105880		0.00	29.68 0.00 4.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 4.99	29.68 29.68 34.67
NORTHBRIDGE ADVISORY GRP LLC R 1001291 25 106350		0.00	24.18 6.97 0.71	0.00 0.00 0.08	0.00 0.00 0.00	0.00 6.97 0.63	24.18 17.21 17.84
LELIEVRE MICHAEL R 1001293 25 106430		0.00	70.05 70.04 3.98	0.00 0.00 3.98	0.00 0.00 0.00	0.00 70.04 0.00	70.05 0.01 0.01
TRAN TRUNG R 1001309 25 106770		0.00	130.61 82.20 25.01	0.00 0.00 12.33	0.00 0.00 0.00	0.00 82.20 12.68	130.61 48.41 61.09
KOEKKOEK STACEY R 1001311 25 106820		0.00	26.01 0.00 3.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 3.73	26.01 26.01 29.74
FRESH N CLEAN DRY CLEANING R 1001329 25 107110		0.00	62.71 0.00 16.47	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 16.47	62.71 62.71 79.18
BOSTON BIOTECHNOLOGY LLC R 1001336 25 107240		0.00	48.03 0.00 11.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 11.62	48.03 48.03 59.65
@ THE W ART GALLERY R 1001354 25 107440		0.00	106.75 0.00 31.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 31.16	106.75 106.75 137.91
IPP STORES LLC R 1001358 25 107490		0.00	736.16 364.85 102.10	0.00 0.00 0.15	0.00 0.00 0.00	0.00 364.85 101.95	736.16 371.31 473.26
B & J REALTY R 1001360 25 107510		0.00	59.04 0.00 15.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 15.37	59.04 59.04 74.41



**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2022 / AR CATEGORIES: 20 to 20 and 25 to 25

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
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	300.64	0.00	0.00	300.64	1306.54
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	10.58	0.00	0.00	10.58	60.45
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	46.76	0.00	0.00	46.76	215.90
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	9405.19	190.02	0.00	9215.17	42099.73
<b>2022 TOTALS: 28 BILLS</b>		<b>0.00</b>	<b>36902.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36902.73</b>
			<b>935.06</b>	<b>0.00</b>	<b>0.00</b>	<b>935.06</b>	<b>35967.67</b>
		<b>0.00</b>	<b>10271.76</b>	<b>215.56</b>	<b>0.00</b>	<b>10056.20</b>	<b>46023.87</b>

**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2023 / AR CATEGORIES: 20 to 20 and 25 to 25

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
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	84.66	0.00	0.00	84.66	632.16
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	85.32	0.00	0.00	85.32	534.89
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	8.12	0.00	0.00	8.12	64.75
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	39.88	0.00	0.00	39.88	258.01
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	171.37	0.00	0.00	171.37	1058.83
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	1203.44	21.50	0.00	1181.94	8421.91
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	1709.48	1690.83	0.00	18.65	168.70
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	6.05	5.51	0.00	0.54	11.38
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	57.30	0.74	0.00	56.56	378.62
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	48.69	0.00	0.00	48.69	303.45
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	5.55	2.67	0.00	2.88	37.52
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	1.43	0.00	0.00	1.43	10.12

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
BILL YEAR: 2023 / AR CATEGORIES: 20 to 20 and 25 to 25

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
JOHN C BRYANT FUNRL HOME INC R 1001422 25 101400		0.00	49.95 14.11 6.68	0.00 0.00 0.09	15.00 0.00 0.00	0.00 14.11 6.59	64.95 50.84 57.43
E&J SERVICE STATION LLC R 1001436 25 101980		0.00	166.50 0.00 33.82	0.00 0.00 0.00	15.00 0.00 0.00	0.00 0.00 33.82	181.50 181.50 215.32
ESPECIALLY FOR PETS R 1001461 25 103080		0.00	9.99 0.00 2.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.03	9.99 9.99 12.02
PHAM LINH R 1001483 25 104550		0.00	78.26 0.00 15.90	0.00 0.00 0.00	15.00 0.00 0.00	0.00 0.00 15.90	93.26 93.26 109.16
NUCO2 SUPPLY LLC R 1001497 25 105120		0.00	78.26 80.58 4.86	0.00 0.00 4.44	15.00 0.00 0.00	0.00 80.58 0.42	93.26 12.68 13.10
METROWEST PRECIOUS METALS LLC R 1001520 25 105740		0.00	24.98 0.00 5.07	0.00 0.00 0.00	15.00 0.00 0.00	0.00 0.00 5.07	39.98 39.98 45.05
SOUTHWAY KITCHENS R 1001524 25 105880		0.00	13.32 0.00 2.69	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.69	13.32 13.32 16.01
TRAN TRUNG R 1001558 25 106770		0.00	104.90 102.80 5.48	0.00 0.00 3.75	15.00 0.00 0.00	0.00 102.80 1.73	119.90 17.10 18.83
KOEKKOEK STACEY R 1001559 25 106820		0.00	9.99 0.00 2.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.03	9.99 9.99 12.02
PEDIATRIC DENTAL OF WAYLAND R 1001562 25 106880		0.00	494.51 476.80 11.24	0.00 0.00 10.88	15.00 0.00 0.00	0.00 476.80 0.36	509.51 32.71 33.07
SOMERSAULT INNOVATION LLC R 1001567 25 106950		0.00	38.30 31.85 0.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31.85 0.95	38.30 6.45 7.40
CONWELL CORP R 1001580 25 107210		0.00	909.09 0.00 193.55	0.00 0.00 0.00	15.00 0.00 0.00	0.00 0.00 193.55	924.09 924.09 1117.64

**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2023 / AR CATEGORIES: 20 to 20 and 25 to 25

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
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	3.37	0.00	0.00	3.37	18.36
@ 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	6.75	0.83	0.00	5.92	57.15
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	11.05	0.00	0.00	11.05	83.04
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	8.12	0.00	0.00	8.12	63.08
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	5.32	3.64	0.00	1.68	16.68
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	158.93	0.00	0.00	158.93	928.18
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	6.52	4.82	0.00	1.70	50.38
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	5.07	0.00	0.00	5.07	43.38
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	8.98	0.00	0.00	8.98	78.93
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	117.39	0.00	0.00	117.39	850.01
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	41.96	0.00	0.00	41.96	313.46
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	7.90	0.00	0.00	7.90	71.19

**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2023 / AR CATEGORIES: 20 to 20 and 25 to 25

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
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	9.53	0.00	0.00	9.53	82.81
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	19.34	0.00	0.00	19.34	152.56
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	2341.09	0.00	0.00	2341.09	15316.82
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	127.40	0.00	0.00	127.40	788.42
CRESCITELLI DEAN		0.00	9006.25	0.00	15.00	-15.00	9006.25
R 1053254 20 17-019			8860.22	0.00	0.00	8860.22	146.03
		0.00	1109.64	1105.27	0.00	4.37	150.40
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	406.93	402.78	0.00	4.15	48.22
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	43.51	0.00	0.00	43.51	279.90
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	1390.61	18.03	0.00	1372.58	8519.16
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	2505.49	0.00	0.00	2505.49	15379.40
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	1131.47	0.00	0.00	1131.47	7317.48
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	884.35	0.00	0.00	884.35	5542.46
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	22.80	6.15	0.00	16.65	145.16

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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
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	2336.36	0.00	0.00	2336.36	14070.03
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	192.90	0.00	0.00	192.90	1190.25
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	119.02	0.00	0.00	119.02	740.08
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	2661.02	0.00	0.00	2661.02	16045.79
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	129.14	0.00	0.00	129.14	930.36
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	919.52	917.06	0.00	2.46	23.03
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	92.82	0.00	0.00	92.82	580.68
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	133.72	0.00	0.00	133.72	829.71
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	294.46	286.88	0.00	7.58	107.36
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	30.30	0.00	0.00	30.30	252.10
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	345.45	168.41	0.00	177.03	1537.61
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	417.01	0.00	0.00	417.01	2556.68

**UNPAID BILL ACTIVITY**

FOR AN EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2023 / AR CATEGORIES: 20 to 20 and 25 to 25

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						
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	311.18	306.87	0.00	4.31	92.05
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	1366.61	0.00	0.00	1366.61	8342.99
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	101.36	0.00	0.00	101.36	632.51
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	793.62	705.54	0.00	88.08	1868.07
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	2399.38	0.00	0.00	2399.38	14986.48
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	361.58	0.00	0.00	361.58	2844.35
108 DUDLEY-LAKEWOOD DEVELOPMENT			0.00	3988.72	0.00	15.00	0.00	4003.72
R 1053343	20	47A-079		3992.31	0.00	0.00	3992.31	11.41
			0.00	160.83	160.49	0.00	0.34	11.75
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	91.54	0.00	0.00	91.54	572.74
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	70.96	0.00	0.00	70.96	447.27
STACK FAMILY REVOCABLE TRUST			0.00	28144.12	0.00	15.00	0.00	28159.12
R 1054516	20	48-093		17013.53	0.00	0.00	17013.53	11145.59
			0.00	2532.98	2520.15	0.00	12.83	11158.42
BUSA FRANK J			0.00	2722.92	0.00	15.00	0.00	2737.92
R 1055635	20	48-100H		0.00	0.00	0.00	0.00	2737.92
			0.00	534.39	0.00	0.00	534.39	3272.31
CAROLE M FELZ TRUST			0.00	10621.87	0.00	15.00	0.00	10636.87
R 1051095	20	48-112		5109.89	0.00	0.00	5109.89	5526.98
			0.00	901.70	0.00	0.00	901.70	6428.68

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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
JOHNSON ANDREW		0.00	12169.88	0.00	15.00	0.00	12184.88
R 1051966 20 48-122			9936.42	0.00	0.00	9936.42	2248.46
		0.00	513.68	263.58	0.00	250.10	2498.56
WHEELER DEREK		0.00	1048.95	0.00	15.00	0.00	1063.95
R 1056004 20 51A-071C			0.00	0.00	0.00	0.00	1063.95
		0.00	211.95	0.00	0.00	211.95	1275.90
39 WEST PLAIN STREET LLC		0.00	11801.95	0.00	15.00	0.00	11816.95
R 1053195 20 51A-096			11056.01	0.00	0.00	11056.01	760.94
		0.00	1305.70	1278.27	0.00	27.43	788.37
TOWN OF WAYLAND MUNICIPAL AFF HO		0.00	526.37	0.00	15.00	0.00	541.37
R 1055370 20 51B-034			0.00	0.00	0.00	0.00	541.37
		0.00	83.65	0.00	0.00	83.65	625.02
LEARD DOUGLAS J		0.00	16031.36	0.00	15.00	0.00	16046.36
R 1052348 20 51C-041			0.00	0.00	0.00	0.00	16046.36
		0.00	3124.02	0.00	0.00	3124.02	19170.38
56 PEMBERTON REALTY TRUST		0.00	11775.36	0.00	15.00	0.00	11790.36
R 1055152 20 51C-042			0.00	0.00	0.00	0.00	11790.36
		0.00	2282.01	0.00	0.00	2282.01	14072.37
BRYANT JOHN C TRUSTEE		0.00	15480.25	0.00	15.00	0.00	15495.25
R 1055163 20 51C-043			0.00	0.00	0.00	0.00	15495.25
		0.00	3026.49	0.00	0.00	3026.49	18521.74
WINDSOR PLACE LLC		0.00	12058.35	0.00	15.00	0.00	12073.35
R 1054960 20 52-189			11918.05	0.00	0.00	11918.05	155.30
		0.00	462.04	451.08	0.00	10.96	166.26
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	89.91	0.00	0.00	89.91	562.79
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	101.29	0.00	0.00	101.29	632.44
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	68.99	0.00	0.00	68.99	435.31
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	83.19	59.54	0.00	23.65	335.18



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 BILL YEAR: 2023 / AR CATEGORIES: 20 to 20 and 25 to 25

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
BONADIO LAURIANNE M		0.00	11472.21	0.00	15.00	0.00	11487.21
R 1053355 20 55-013			9769.14	0.00	0.00	9769.14	1718.07
		0.00	1247.00	1211.35	0.00	14.49	1732.56
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	2078.50	0.00	0.00	2078.50	12730.33
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	140.89	0.00	0.00	140.89	873.51
2023 TOTALS: 87 BILLS		0.00	384685.72	0.00	1200.00	-30.00	385855.72
			186643.63	0.00	0.00	186643.63	199212.09
		0.00	46196.27	11611.15	0.00	34563.95	233776.04

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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
MASSICOTTE MICHAEL R 3001 20 01-002B		0.00	21743.94 9371.16 906.44	0.00 0.00 628.84	0.00 0.00 0.00	0.00 9371.16 277.60	21743.94 12372.78 12650.38
KELLEY JOSEPH J R 2338 20 01-035		0.00	16134.36 12134.32 166.20	0.00 0.00 141.65	0.00 0.00 0.00	0.00 12134.32 24.55	16134.36 4000.04 4024.59
REILLY DENNIS J & LOVING KATHY D R 3826 20 01-047E		0.00	21161.09 15887.26 760.40	0.00 0.00 727.73	0.00 0.00 0.00	0.00 15887.26 32.67	21161.09 5273.83 5306.50
TRAVIS GEORGE F R 4999 20 02-012		0.00	19204.59 9175.28 398.41	0.00 0.00 162.36	0.00 0.00 0.00	0.00 9175.28 236.05	19204.59 10029.31 10265.36
MELNICK BARBARA E TRUSTEE R 3120 20 03-002		0.00	14385.80 14385.79 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14385.79 0.00	14385.80 0.01 0.01
HOLMES GRAHAM & NEWTON NANCY J R 2039 20 03-004		0.00	15507.41 15507.36 7.67	0.00 0.00 7.67	0.00 0.00 0.00	0.00 15507.36 0.00	15507.41 0.05 0.05
WOLFF ANDREW H II R 5462 20 03-022		0.00	20179.69 20163.66 146.69	0.00 0.00 146.64	0.00 0.00 0.00	0.00 20163.66 0.05	20179.69 16.03 16.08
COHEN PHILLIP LEE R 900 20 03-042		0.00	16102.86 16102.85 1.60	0.00 0.00 1.60	0.00 0.00 0.00	0.00 16102.85 0.00	16102.86 0.01 0.01
EDELMAN LESLIE DEAN R 1287 20 04-003		0.00	12158.36 12137.89 137.16	0.00 0.00 122.77	0.00 0.00 0.00	0.00 12137.89 0.05	12158.36 20.47 20.52
PAUL BRAD M R 3575 20 04-017		0.00	13673.78 13673.57 12.83	0.00 0.00 12.83	0.00 0.00 0.00	0.00 13673.57 0.00	13673.78 0.21 0.21
KILPATRICK JOHN GORDON JR R 2396 20 04-045		0.00	15086.80 0.00 866.52	-1618.20 0.00 0.00	0.00 0.00 0.00	0.00 0.00 866.52	13468.60 13468.60 14335.12
WOLENSKI JOSEPH H R 5459 20 04-054		0.00	13520.98 6773.19 295.58	0.00 0.00 137.70	0.00 0.00 0.00	0.00 6773.19 157.88	13520.98 6747.79 6905.67

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T BILL CAT PROPERTY CODE		BEG INT RCVB	PAYMENTS INT ACCRUED	REFUNDS INT PAID	DISCOUNTS INT ADJ/WAIV	TOTAL PMT/CREC TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
LEVIN CHARLES A R 2668 20 04-055C		0.00	22288.99 22288.98 2.31	0.00 0.00 2.31	0.00 0.00 0.00	0.00 22288.98 0.00	22288.99 0.01 0.01
CHEUNG SUK KING & RICKY C.Y. TRU R 804 20 04-055G		0.00	21955.02 21888.91 765.82	0.00 0.00 765.79	0.00 0.00 0.00	0.00 21888.91 0.03	21955.02 66.11 66.14
HERMAN PONYRKO R 1976 20 04-076B		0.00	398.86 0.00 23.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 23.35	398.86 398.86 422.21
TODD DAVID & TODD NANCY TRUSTEE R 4694 20 04-077D		0.00	445.42 0.00 26.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 26.06	445.42 445.42 471.48
TODD DAVID & NANCY TRUSTEES R 4695 20 04-077E		0.00	41.90 0.00 2.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.48	41.90 41.90 44.38
TODD DAVID & NANCY TRUSTEES R 4696 20 04-077F		0.00	209.52 0.00 12.20	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 12.20	209.52 209.52 221.72
TODD DAVID A R 4697 20 04-079F		0.00	893.95 0.00 52.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 52.30	893.95 893.95 946.25
MARTENS RYAN R 2979 20 04-088		0.00	16372.24 12133.09 26.01	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12133.09 26.01	16372.24 4239.15 4265.16
SOLOMON DIANNE G R 4365 20 04-098		0.00	14897.77 11062.40 169.62	0.00 0.00 146.08	0.00 0.00 0.00	0.00 11062.40 23.54	14897.77 3835.37 3858.91
SCHUMACHER SCOTT TRUSTEE R 4122 20 04-109		0.00	21825.85 16043.83 142.65	0.00 0.00 107.17	0.00 0.00 0.00	0.00 16043.83 35.48	21825.85 5782.02 5817.50
28 WALTHAM ROAD NOMINEE TRUST R 30 20 05-003		0.00	15521.59 11503.37 24.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11503.37 24.66	15521.59 4018.22 4042.88
YANG JIE R 5531 20 05-024		0.00	35111.77 35111.49 14.17	0.00 0.00 0.00	0.00 0.00 0.00	0.00 35111.49 0.00	35111.77 0.28 0.28

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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
RICHEY DOROTHEA A & JAMES L TRS R 3865 20 05-025		0.00	10430.28 7813.58 16.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7813.58 16.06	10430.28 2616.70 2632.76
FIELDS CHRISTOPHER R 1407 20 06-018		0.00	14214.10 14214.09 14.99	0.00 0.00 14.99	0.00 0.00 0.00	0.00 14214.09 0.00	14214.10 0.01 0.01
CORBETT JAMES R 958 20 06-024		0.00	10106.10 9758.59 2.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9758.59 2.14	10106.10 347.51 349.65
LEET- PELLEGRINI HELENA M & ROBE R 2630 20 06-029		0.00	17323.67 8628.12 203.46	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8628.12 203.46	17323.67 8695.55 8899.01
PROTOPAPA DRITA R 3739 20 07-002		0.00	12837.31 6220.37 416.27	0.00 0.00 284.52	0.00 0.00 0.00	0.00 6220.37 131.75	12837.31 6616.94 6748.69
NOYES STEVEN R 3423 20 07-018		0.00	23271.96 17215.14 37.17	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17215.14 37.17	23271.96 6056.82 6093.99
MUNROE KAREN B TRUSTEE R 3296 20 07-023C		0.00	20696.38 20472.22 1.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20472.22 1.38	20696.38 224.16 225.54
UNGER DORCAS M R 5052 20 07-035		0.00	9181.09 9148.57 230.30	0.00 0.00 230.10	0.00 0.00 0.00	0.00 9148.57 0.20	9181.09 32.52 32.72
CATLIN WILLIAM H JR R 723 20 07-045A		0.00	25371.81 18795.13 40.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18795.13 40.36	25371.81 6576.68 6617.04
DONOVAN PATRICK E R 1192 20 07-053		0.00	16235.18 12048.54 25.70	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12048.54 25.70	16235.18 4186.64 4212.34
MILBURN PHYLLIS J R 3178 20 07-054		0.00	17837.25 13228.50 28.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 13228.50 28.29	17837.25 4608.75 4637.04
GAYSHAN STANISLAV R 1575 20 07-056		0.00	11807.07 0.00 688.52	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 688.52	11807.07 11807.07 12495.59

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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
POCHINI SCOTT R 3680 20 07-057H		0.00	19804.77 19788.86 15.96	0.00 0.00 15.91	0.00 0.00 0.00	0.00 19788.86 0.05	19804.77 15.91 15.96
BRATTON CHRISTOPHER A R 508 20 08-016		0.00	24461.30 0.00 1403.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1403.21	24461.30 24461.30 25864.51
VENTRESS PERRIN E T/E R 5189 20 10-005		0.00	19324.30 19309.56 14.79	0.00 0.00 14.74	0.00 0.00 0.00	0.00 19309.56 0.05	19324.30 14.74 14.79
HOJLO DAVID L R 2032 20 10-010		0.00	17659.24 17659.13 314.61	0.00 0.00 314.61	0.00 0.00 0.00	0.00 17659.13 0.00	17659.24 0.11 0.11
SEIBERLING ERIC A & POPE-SIEBERL R 4155 20 10-033		0.00	20056.81 15000.86 557.43	0.00 0.00 526.40	0.00 0.00 0.00	0.00 15000.86 31.03	20056.81 5055.95 5086.98
EDWARDS JOHN K C R 1294 20 10-034		0.00	16412.59 16114.63 11.89	0.00 0.00 10.04	0.00 0.00 0.00	0.00 16114.63 1.85	16412.59 297.96 299.81
MACGREGOR CAROL J R 416 25 100040		0.00	48.11 0.00 3.16	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 3.16	48.11 48.11 51.27
BRYANT JOHN JR R 304 25 100060		0.00	398.86 0.00 24.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 24.73	398.86 398.86 423.59
DOUBLE E SERVICE INC R 342 25 100070		0.00	228.14 0.00 13.96	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 13.96	228.14 228.14 242.10
C & J PRO CLEANERS INC R 305 25 100140		0.00	86.91 0.00 5.39	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 5.39	86.91 86.91 92.30
MANLEY MARTIN JR R 417 25 100250		0.00	72.94 53.97 0.21	0.00 0.00 0.00	0.00 0.00 0.00	0.00 53.97 0.12	72.94 18.97 19.09
VILLA RESTAURANT INC R 511 25 100290		0.00	268.50 194.41 0.73	0.00 0.00 0.00	0.00 0.00 0.00	0.00 194.41 0.45	268.50 74.09 74.54

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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
GAGLIARDI JOE R 360 25 100430		0.00	282.46 69.12 8.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 69.12 8.62	282.46 213.34 221.96
SAINT WADAS INC R 477 25 100700		0.00	167.62 115.80 0.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 115.80 0.42	167.62 51.82 52.24
HANSON PATRICIA R 370 25 101120		0.00	15.52 12.46 0.02	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12.46 0.02	15.52 3.06 3.08
WAYLAND DENTAL CENTER LLC R 521 25 101200		0.00	4055.38 4051.20 44.97	0.00 0.00 44.97	0.00 0.00 0.00	0.00 4051.20 0.00	4055.38 4.18 4.18
JOHN C BRYANT FUNRL HOME INC R 386 25 101400		0.00	46.56 0.00 2.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 2.88	46.56 46.56 49.44
HAMLEN DEVENS H R 369 25 101510		0.00	356.96 356.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 356.76 0.00	356.96 0.20 0.20
E&J SERVICE STATION LLC R 344 25 101980		0.00	155.20 0.00 9.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 9.62	155.20 155.20 164.82
BALDWIN INSU AGENCY INC R 293 25 102080		0.00	52.77 31.58 0.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 31.58 0.49	52.77 21.19 21.68
WESTON OPTICAL INC R 535 25 102250		0.00	183.14 0.00 11.35	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 11.35	183.14 183.14 194.49
CARAPEZZA LEONARD J DMD R 307 25 102450		0.00	1247.81 388.04 23.32	0.00 0.00 3.20	0.00 0.00 0.00	0.00 388.04 20.12	1247.81 859.77 879.89
VOKES PLAYERS INC R 512 25 102940		0.00	1002.59 754.63 7.35	0.00 0.00 5.83	0.00 0.00 0.00	0.00 754.63 1.52	1002.59 247.96 249.48
HILLMAN GROUP INC THE R 375 25 104330		0.00	31.04 25.76 0.03	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25.76 0.03	31.04 5.28 5.31

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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
WEAVER ROBERT		0.00	144.34	0.00	0.00	0.00	144.34
R 531 25 104510			0.00	0.00	0.00	0.00	144.34
		0.00	8.41	0.00	0.00	8.41	152.75
BESSLER BARRY PC		0.00	558.72	0.00	0.00	0.00	558.72
R 296 25 104530			141.86	0.00	0.00	141.86	416.86
		0.00	19.38	1.93	0.00	17.45	434.31
PHAM LINH		0.00	79.15	0.00	0.00	0.00	79.15
R 456 25 104550			0.00	0.00	0.00	0.00	79.15
		0.00	4.66	0.00	0.00	4.66	83.81
HUANG SIENNA		0.00	43.46	0.00	0.00	0.00	43.46
R 378 25 104590			33.68	0.00	0.00	33.68	9.78
		0.00	0.06	0.00	0.00	0.06	9.84
IPROMOTEU COM INC		0.00	838.08	0.00	0.00	0.00	838.08
R 383 25 104610			457.10	0.00	0.00	457.10	380.98
		0.00	18.34	11.99	0.00	6.35	387.33
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	79.15
		0.00	4.97	0.00	0.00	4.97	84.12
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	75.59
		0.00	2.93	0.00	0.00	2.93	78.52
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	147.44
		0.00	6.26	0.00	0.00	6.26	153.70
SAGEBROOK DEVELOPMENT LLC		0.00	9.31	0.00	0.00	0.00	9.31
R 476 25 105420			9.30	0.00	0.00	9.30	0.01
		0.00	0.39	0.38	0.00	0.00	0.01
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	183.05
		0.00	9.25	3.94	0.00	4.28	187.33
APRIL EILEEN CORP		0.00	79.15	0.00	0.00	0.00	79.15
R 287 25 105460			0.00	0.00	0.00	0.00	79.15
		0.00	4.79	0.00	0.00	4.79	83.94
ROSENFELD JOSH		0.00	88.46	0.00	0.00	0.00	88.46
R 472 25 105850			64.24	0.00	0.00	64.24	24.22
		0.00	0.20	0.05	0.00	0.15	24.37

**UNPAID BILL ACTIVITY**

FOR AN EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
SOUTHWAY KITCHENS		0.00	27.94	0.00	0.00	0.00	27.94
R 492 25 105880			0.00	0.00	0.00	0.00	27.94
		0.00	1.13	0.00	0.00	1.13	29.07
DAYBREAK CROSSFIT LLC		0.00	198.66	0.00	0.00	0.00	198.66
R 336 25 106060			198.64	0.00	0.00	198.64	0.02
		0.00	4.45	4.45	0.00	0.00	0.02
TAKARA GROUP INC		0.00	353.86	0.00	0.00	0.00	353.86
R 499 25 106160			278.05	0.00	0.00	278.05	75.81
		0.00	3.77	3.30	0.00	0.47	76.28
LELIEVRE MICHAEL		0.00	69.84	0.00	0.00	0.00	69.84
R 407 25 106430			0.00	0.00	0.00	0.00	69.84
		0.00	3.43	0.00	0.00	3.43	73.27
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	43.46
		0.00	2.70	0.00	0.00	2.70	46.16
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	263.93
		0.00	6.18	0.00	0.00	6.18	270.11
NORTHBRIDGE WAYLAND ASSIT		0.00	3392.67	0.00	0.00	0.00	3392.67
R 433 25 106720			3369.90	0.00	0.00	3369.90	22.77
		0.00	0.14	0.00	0.00	0.14	22.91
TRAN TRUNG		0.00	113.30	0.00	0.00	0.00	113.30
R 506 25 106770			0.00	0.00	0.00	0.00	113.30
		0.00	6.42	0.00	0.00	6.42	119.72
KOEKKOEK STACEY		0.00	12.42	0.00	0.00	0.00	12.42
R 397 25 106820			0.00	0.00	0.00	0.00	12.42
		0.00	0.64	0.00	0.00	0.64	13.06
POST ROAD FLOWERS INC		0.00	41.90	0.00	0.00	0.00	41.90
R 461 25 106870			30.72	0.00	0.00	30.72	11.18
		0.00	0.18	0.11	0.00	0.07	11.25
PEDIATRIC DENTAL OF WAYLAND		0.00	400.42	0.00	0.00	0.00	400.42
R 450 25 106880			326.93	0.00	0.00	326.93	73.49
		0.00	0.45	0.00	0.00	0.45	73.94
110 GRILL C W LLC		0.00	4534.94	0.00	0.00	0.00	4534.94
R 274 25 106900			3166.57	0.00	0.00	3166.57	1368.37
		0.00	14.86	6.27	0.00	8.59	1376.96



**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
PRIME FITNESS LLC R 464 25 106920		0.00	164.51 53.76 5.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 53.76 5.41	164.51 110.75 116.16
MASON MACK PETROLEUM LLC R 419 25 107000		0.00	352.30 281.54 0.79	0.00 0.00 0.36	0.00 0.00 0.00	0.00 281.54 0.43	352.30 70.76 71.19
LARESSA'S SKIN CARE R 402 25 107020		0.00	4.66 2.56 0.05	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2.56 0.05	4.66 2.10 2.15
ELEMENTS MASSAGE R 349 25 107050		0.00	88.46 73.25 2.80	0.00 0.00 2.38	0.00 0.00 0.00	0.00 73.25 0.09	88.46 15.21 15.30
ANALGESIC SOLUTIONS LLC R 284 25 107100		0.00	325.92 223.98 2.78	0.00 0.00 2.15	0.00 0.00 0.00	0.00 223.98 0.63	325.92 101.94 102.57
CONWELL CORP R 326 25 107210		0.00	698.40 0.00 49.04	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 49.04	698.40 698.40 747.44
SIMPLY PEDIATRICS & ORTHO R 487 25 107300		0.00	277.81 186.88 2.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 186.88 2.13	277.81 90.93 93.06
LIT DENTAL PC R 411 25 107370		0.00	2647.71 1814.14 19.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1814.14 19.51	2647.71 833.57 853.08
G4S RETAIL SOLUTIONS R 359 25 107420		0.00	60.53 39.25 1.19	0.00 0.00 0.69	0.00 0.00 0.00	0.00 39.25 0.50	60.53 21.28 21.78
SIMPLY DENTAL ORTHO OF WAYLAND R 486 25 107460		0.00	605.28 490.37 2.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 490.37 0.71	605.28 114.91 115.62
PEREZ KUDZMA LAW R 451 25 107480		0.00	17.07 0.00 0.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.94	17.07 17.07 18.01
L P VACHON INC R 399 25 107600		0.00	21.73 14.22 1.47	0.00 0.00 1.41	0.00 0.00 0.00	0.00 14.22 0.06	21.73 7.51 7.57

**UNPAID BILL ACTIVITY**

FOR AN EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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					
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	3.33
		0.00	0.21	0.19	0.00	0.02	3.35
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	23.28
		0.00	1.75	0.00	0.00	1.75	25.03
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	25.13
		0.00	1.04	0.28	0.00	0.76	25.89
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	1441.81
		0.00	60.87	0.00	0.00	60.87	1502.68
EVOLVE REALTY		0.00	37.25	0.00	0.00	0.00	37.25
R 351	25	107680	26.50	0.00	0.00	26.50	10.75
		0.00	0.68	0.43	0.00	0.25	11.00
OH DEER INC		0.00	10.86	0.00	0.00	0.00	10.86
R 439	25	107690	4.33	0.00	0.00	4.33	6.53
		0.00	0.76	0.72	0.00	0.04	6.57
GSA SOLUTIONS		0.00	9.31	0.00	0.00	0.00	9.31
R 367	25	107730	8.07	0.00	0.00	8.07	1.24
		0.00	0.15	0.14	0.00	0.01	1.25
PETERSON REMODELING INC		0.00	34.14	0.00	0.00	0.00	34.14
R 453	25	107750	34.12	0.00	0.00	34.12	0.02
		0.00	1.06	1.06	0.00	0.00	0.02
INNA KISSELEVA		0.00	17.07	0.00	0.00	0.00	17.07
R 381	25	107760	0.00	0.00	0.00	0.00	17.07
		0.00	1.24	0.00	0.00	1.24	18.31
JINDU INC		0.00	583.55	0.00	0.00	0.00	583.55
R 385	25	107810	495.86	0.00	0.00	495.86	87.69
		0.00	14.58	14.04	0.00	0.54	88.23
PARKS JAQUELINE		0.00	54.32	0.00	0.00	0.00	54.32
R 446	25	107820	0.00	0.00	0.00	0.00	54.32
		0.00	3.25	0.00	0.00	3.25	57.57
EGLISTIS EDGAR/LEIDEN CURT		0.00	672.02	0.00	0.00	0.00	672.02
R 346	25	107830	0.00	0.00	0.00	0.00	672.02
		0.00	41.53	0.00	0.00	41.53	713.55

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
CANTOS M LOURDES R 306 25 107840		0.00	35.70 27.22 0.38	0.00 0.00 0.25	0.00 0.00 0.00	0.00 27.22 0.05	35.70 8.48 8.53
APDERM MANAGEMENT LLC R 286 25 107910		0.00	3226.61 3222.84 81.56	0.00 0.00 81.56	0.00 0.00 0.00	0.00 3222.84 0.00	3226.61 3.77 3.77
SENIOR PAPERWORK SOLUTIONS INC R 481 25 108030		0.00	52.77 33.61 0.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 33.61 0.48	52.77 19.16 19.64
O'BRIEN RACHEL R 438 25 108050		0.00	37.25 10.24 0.69	0.00 0.00 0.06	0.00 0.00 0.00	0.00 10.24 0.63	37.25 27.01 27.64
DONAHUE CHRISTINE R 340 25 108060		0.00	43.46 0.00 3.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 3.11	43.46 43.46 46.57
ZENTILITY INC R 538 25 108080		0.00	82.26 42.67 1.00	0.00 0.00 0.07	0.00 0.00 0.00	0.00 42.67 0.93	82.26 39.59 40.52
B TONE FITNESS WAYLAND R 292 25 108090		0.00	1643.57 1230.10 2.54	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1230.10 2.54	1643.57 413.47 416.01
JOHNSON DAVID MICHAEL R 387 25 108130		0.00	96.22 0.00 6.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 6.50	96.22 96.22 102.72
Z3CYBER INC R 561 25 108150		0.00	74.50 0.00 1.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1.74	74.50 74.50 76.24
ALTA OXBOW R 541 25 108170		0.00	9790.02 0.00 229.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 229.06	9790.02 9790.02 10019.08
RESIDENCE AT PAINE ESTATES R 554 25 108230		0.00	6138.16 3069.08 18.83	0.00 0.00 0.00	0.00 0.00 0.00	0.00 3069.08 18.83	6138.16 3069.08 3087.91
TIDES MEDICAL R 557 25 108240		0.00	71.39 35.70 0.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 35.70 0.22	71.39 35.69 35.91

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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
ADAMS JOCELYN R 540 25 108250		0.00	45.01 0.00 1.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1.06	45.01 45.01 46.07
D'AMICO CHRISTOPHER R 548 25 108260		0.00	3031.06 1517.27 30.22	0.00 0.00 20.93	0.00 0.00 0.00	0.00 1517.27 9.29	3031.06 1513.79 1523.08
ORIGYN LLC R 553 25 108290		0.00	46.56 0.00 1.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1.09	46.56 46.56 47.65
CALAHAN GISELL R 545 25 108330		0.00	46.56 23.28 0.14	0.00 0.00 0.00	0.00 0.00 0.00	0.00 23.28 0.14	46.56 23.28 23.42
YANKEE LIGHTING WORKSHOP R 560 25 108350		0.00	167.62 0.00 3.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 3.92	167.62 167.62 171.54
EXCELLENCE DEVELOPMENT COMPANY L R 1353 20 11-011		0.00	29517.95 24194.14 10.00	-5223.64 0.00 9.39	0.00 0.00 0.00	0.00 24194.14 0.61	24294.31 100.17 100.78
MALINI A IRELAND LIVING TRUST R 2918 20 11-016		0.00	28010.40 20636.25 45.26	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20636.25 45.26	28010.40 7374.15 7419.41
REQUADT SCOTT G & REQUADT KELLY R 3839 20 11-016A		0.00	30836.46 30811.65 24.90	0.00 0.00 24.82	0.00 0.00 0.00	0.00 30811.65 0.08	30836.46 24.81 24.89
HUBER EVANS R 2090 20 11-035		0.00	18300.37 16798.07 56.98	0.00 0.00 48.91	0.00 0.00 0.00	0.00 16798.07 8.07	18300.37 1502.30 1510.37
PARKER WINIFRED B R 3553 20 11-039		0.00	22728.49 22728.47 2.17	0.00 0.00 2.17	0.00 0.00 0.00	0.00 22728.47 0.00	22728.49 0.02 0.02
CORCORAN LEO J R 963 20 11-073		0.00	24771.63 24751.82 37.71	0.00 0.00 37.65	0.00 0.00 0.00	0.00 24751.82 0.06	24771.63 19.81 19.87
CICCOLO RAYMOND J TRUSTEE R 855 20 11-090D		0.00	21370.60 21368.47 6.22	0.00 0.00 6.21	0.00 0.00 0.00	0.00 21368.47 0.01	21370.60 2.13 2.14

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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/CREC TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
LOMBARDO DENNIS R R 2764 20 12-015		0.00	25494.68 25472.51 22.23	0.00 0.00 22.17	0.00 0.00 0.00	0.00 25472.51 0.06	25494.68 22.17 22.23
PASCUAL-LEONE ALVARO R 3560 20 12-021		0.00	36408.22 0.00 1469.82	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1469.82	36408.22 36408.22 37878.04
UNIT 1 TRUST R 5053 20 14-003		0.00	15258.51 4256.44 751.14	0.00 0.00 526.98	0.00 0.00 0.00	0.00 4256.44 224.16	15258.51 11002.07 11226.23
SHINE DANIEL P R 4238 20 14-019		0.00	16312.37 12207.96 25.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12207.96 25.19	16312.37 4104.41 4129.60
WANG SOPHIE R 5273 20 14-022A		0.00	11951.99 8996.85 96.51	0.00 0.00 78.26	0.00 0.00 0.00	0.00 8996.85 18.25	11951.99 2955.14 2973.39
50 GLEZEN LN TRUST R 39 20 14-041		0.00	61633.18 28969.71 1585.39	0.00 0.00 817.75	0.00 0.00 0.00	0.00 28969.71 767.64	61633.18 32663.47 33431.11
SPERLING SCOTT M T/E R 4397 20 14-048		0.00	31972.23 23574.22 268.48	0.00 0.00 216.94	0.00 0.00 0.00	0.00 23574.22 51.54	31972.23 8398.01 8449.55
ANDERSON CHARLES W R 154 20 14-057		0.00	15482.21 11588.91 23.89	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11588.91 23.89	15482.21 3893.30 3917.19
BLUE HAWK HOLDINGS LLC R 436 20 14-067A		0.00	662.70 0.00 38.74	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 38.74	662.70 662.70 701.44
SHETTY AVINASH R R 4231 20 14-072		0.00	15190.78 11369.30 35.47	0.00 0.00 11.69	0.00 0.00 0.00	0.00 11369.30 23.78	15190.78 3821.48 3845.26
CLARK JR RICHARD M R 870 20 15-033		0.00	18681.60 13030.37 695.56	0.00 0.00 660.88	0.00 0.00 0.00	0.00 13030.37 34.68	18681.60 5651.23 5685.91
SALOMON ROBERT N R 4025 20 15-051		0.00	19168.36 14214.95 30.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14214.95 30.40	19168.36 4953.41 4983.81

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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
TICHNOR MICHAEL & KAREN R T/E R 4681 20 15-068		0.00	25305.65 25285.41 39.97	0.00 0.00 39.91	0.00 0.00 0.00	0.00 25285.41 0.06	25305.65 20.24 20.30
HASTINGS JEREMY R R 1919 20 16-036		0.00	31094.80 31091.68 3.14	0.00 0.00 3.12	0.00 0.00 0.00	0.00 31091.68 0.02	31094.80 3.12 3.14
BOWERS TODD B & LARSON JESSICA A R 494 20 16-054		0.00	22254.33 22254.27 186.99	0.00 0.00 186.99	0.00 0.00 0.00	0.00 22254.27 0.00	22254.33 0.06 0.06
WINSLOW JESSE R 5447 20 16-057		0.00	26923.46 20126.56 41.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 20126.56 41.71	26923.46 6796.90 6838.61
PARENTE ROBERT A JR R 3547 20 16-058		0.00	28013.56 27991.08 45.03	0.00 0.00 44.96	0.00 0.00 0.00	0.00 27991.08 0.07	28013.56 22.48 22.55
MCCRAY JONAS D L & MCCRAY MELISS R 3040 20 16-072		0.00	22241.73 21915.20 34.80	0.00 0.00 32.80	0.00 0.00 0.00	0.00 21915.20 2.00	22241.73 326.53 328.53
CRESCITELLI DEAN R 993 20 17-019		0.00	9203.13 0.00 539.32	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 539.32	9203.13 9203.13 9742.45
REED JAMES C TRUSTEE R 3813 20 18-012		0.00	12856.21 12856.20 6.51	0.00 0.00 6.51	0.00 0.00 0.00	0.00 12856.20 0.00	12856.21 0.01 0.01
LAMPERT JAMES PATRICK R 2536 20 18-023H		0.00	34130.36 25151.30 55.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 25151.30 55.10	34130.36 8979.06 9034.16
ADELSON JUSTIN A R 82 20 18-023I		0.00	39587.14 39587.07 269.55	0.00 0.00 269.55	0.00 0.00 0.00	0.00 39587.07 0.00	39587.14 0.07 0.07
PECK STEVEN R 3587 20 18-024		0.00	42715.64 42715.54 321.89	0.00 0.00 321.89	0.00 0.00 0.00	0.00 42715.54 0.00	42715.64 0.10 0.10
HARRIS HUNTER C & MATTHEW SUCCES R 1894 20 18-029		0.00	15060.03 6955.94 363.97	0.00 0.00 222.74	0.00 0.00 0.00	0.00 6955.94 141.23	15060.03 8104.09 8245.32

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
1 OXBOW ROAD REALTY TRUST R 6 20 18-033		0.00	25165.45 25127.85 37.61	0.00 0.00 37.60	0.00 0.00 0.00	0.00 25127.85 0.01	25165.45 37.60 37.61
HILL MICHAEL F R 2003 20 18-057		0.00	15360.90 15320.63 6.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15320.63 0.19	15360.90 40.27 40.46
GOLDNER DAVID R TRUSTEE & GOLDNE R 1671 20 18-065		0.00	16729.82 12574.32 25.51	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12574.32 25.51	16729.82 4155.50 4181.01
PETTY ROSS D R 3631 20 18-068		0.00	15609.80 11813.37 23.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11813.37 23.30	15609.80 3796.43 3819.73
NEUMEYER JOHN L. R 3365 20 18-074		0.00	15285.30 15285.29 1.50	0.00 0.00 1.50	0.00 0.00 0.00	0.00 15285.29 0.00	15285.30 0.01 0.01
EAST ROAD REALTY LLC R 1281 20 18-076		0.00	7635.73 0.00 445.48	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 445.48	7635.73 7635.73 8081.21
HILLS RUSSELL M JR R 2007 20 18-088		0.00	6460.57 4864.81 9.79	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4864.81 9.79	6460.57 1595.76 1605.55
HILLS RUSSELL M JR R 2008 20 18-089		0.00	13461.12 10033.14 25.12	0.00 0.00 4.08	0.00 0.00 0.00	0.00 10033.14 21.04	13461.12 3427.98 3449.02
METRICK DANIEL C R 3146 20 18-093		0.00	10370.42 10370.41 84.66	0.00 0.00 84.66	0.00 0.00 0.00	0.00 10370.41 0.00	10370.42 0.01 0.01
HILLS RUSSELL M JR R 2009 20 19-001		0.00	800.83 600.52 1.23	0.00 0.00 0.00	0.00 0.00 0.00	0.00 600.52 1.23	800.83 200.31 201.54
KATZ BRIAN M R 2302 20 19-005		0.00	23631.12 17459.25 224.04	0.00 0.00 186.16	0.00 0.00 0.00	0.00 17459.25 37.88	23631.12 6171.87 6209.75
JORGENSON ANDREW K & PAXTON KATR R 2231 20 19-006		0.00	18338.18 9118.63 215.71	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9118.63 215.71	18338.18 9219.55 9435.26

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
BASANI VIJAY		0.00	40070.74	0.00	0.00	0.00	40070.74
R 309 20 19-022			40070.73	0.00	0.00	40070.73	0.01
		0.00	1959.59	1959.59	0.00	0.00	0.01
MCAFEE MEGAN		0.00	30782.89	0.00	0.00	0.00	30782.89
R 3023 20 19-024			30782.77	0.00	0.00	30782.77	0.12
		0.00	367.74	367.74	0.00	0.00	0.12
COHEN HOWARD W T/E		0.00	33008.77	0.00	0.00	0.00	33008.77
R 894 20 19-030			24417.29	0.00	0.00	24417.29	8591.48
		0.00	52.73	0.00	0.00	52.73	8644.21
LESSER STEVEN N & PAMELA S TRUST		0.00	27493.72	0.00	0.00	0.00	27493.72
R 2659 20 19-032B			20299.10	0.00	0.00	20299.10	7194.62
		0.00	44.15	0.00	0.00	44.15	7238.77
SHABECK ELAINE P TRUSTEE		0.00	16977.14	0.00	0.00	0.00	16977.14
R 4168 20 19-050			0.00	0.00	0.00	0.00	16977.14
		0.00	989.74	0.00	0.00	989.74	17966.88
BARTON GENE T JR		0.00	21465.11	0.00	0.00	0.00	21465.11
R 307 20 19-065			16052.73	0.00	0.00	16052.73	5412.38
		0.00	75.54	41.99	0.00	33.55	5445.93
ROBINSON DAVID G TRUSTEE		0.00	34198.10	0.00	0.00	0.00	34198.10
R 3899 20 19-081			34198.09	0.00	0.00	34198.09	0.01
		0.00	3.52	3.52	0.00	0.00	0.01
DURKIN JOHN E		0.00	45639.36	0.00	0.00	0.00	45639.36
R 1265 20 19-081D			45602.56	0.00	0.00	45602.56	36.80
		0.00	36.91	36.80	0.00	0.11	36.91
MERULLO JOSEPH P & MERULLO DENIS		0.00	20064.69	0.00	0.00	0.00	20064.69
R 3138 20 19-082			19844.39	0.00	0.00	19844.39	220.30
		0.00	146.50	145.15	0.00	1.35	221.65
DUFFY BRAD		0.00	24406.17	0.00	0.00	0.00	24406.17
R 1248 20 20-002			23760.24	0.00	0.00	23760.24	645.93
		0.00	13.05	9.09	0.00	3.96	649.89
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	6702.05
		0.00	240.99	199.69	0.00	41.30	6743.35
SHANNON WILLIAM L JR T/E		0.00	26351.64	0.00	0.00	0.00	26351.64
R 4182 20 20-012			19450.61	0.00	0.00	19450.61	6901.03
		0.00	61.42	18.48	0.00	42.94	6943.97



**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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					
VANROOYEN MICHAEL		0.00	50069.05	0.00	0.00	0.00	50069.05
R 5170	20 20-019		37013.82	0.00	0.00	37013.82	13055.23
		0.00	80.12	0.00	0.00	80.12	13135.35
TAMPOSI BROTHERS I LLC		0.00	13963.63	0.00	0.00	0.00	13963.63
R 5647	20 20-030A		6981.82	0.00	0.00	6981.82	6981.81
		0.00	42.84	0.00	0.00	42.84	7024.65
STAITI MICHAEL J & SANDRA JEAN T		0.00	39075.17	0.00	0.00	0.00	39075.17
R 4419	20 20-031A		28816.53	0.00	0.00	28816.53	10258.64
		0.00	164.33	100.73	0.00	63.60	10322.24
STAITI MICHAEL J & SANDRA JEAN T		0.00	1889.11	0.00	0.00	0.00	1889.11
R 4420	20 20-031B		942.53	0.00	0.00	942.53	946.58
		0.00	26.16	1.26	0.00	22.14	968.72
STAITI MICHAEL J & SANDRA JEAN T		0.00	684.43	0.00	0.00	0.00	684.43
R 4421	20 20-031C		342.18	0.00	0.00	342.18	342.25
		0.00	9.47	0.46	0.00	8.01	350.26
LUCAS JONATHAN		0.00	21233.55	0.00	0.00	0.00	21233.55
R 2804	20 20-050		15722.99	0.00	0.00	15722.99	5510.56
		0.00	234.21	200.39	0.00	33.82	5544.38
KUCHARSKI JOHN M/KUCHARSKI MARIL		0.00	23462.57	0.00	0.00	0.00	23462.57
R 2483	20 20-058		17367.18	0.00	0.00	17367.18	6095.39
		0.00	37.41	0.00	0.00	37.41	6132.80
DANTONIO CHRISTOPHER TRUSTEES		0.00	10468.84	0.00	0.00	0.00	10468.84
R 1074	20 23-006		3310.71	0.00	0.00	3310.71	7158.13
		0.00	434.93	279.73	0.00	155.20	7313.33
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	5602.04
		0.00	71.16	37.94	0.00	33.22	5635.26
BANK OF AMERICA - CORPORATE REA		0.00	21641.20	0.00	0.00	0.00	21641.20
R 270	20 23-011		21641.19	0.00	0.00	21641.19	0.01
		0.00	180.88	180.88	0.00	0.00	0.01
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	228.42
		0.00	13.30	0.00	0.00	13.30	241.72
ARSENAL REALTY TRUST		0.00	7341.91	0.00	0.00	0.00	7341.91
R 201	20 23-019		0.00	0.00	0.00	0.00	7341.91
		0.00	419.33	0.00	0.00	419.33	7761.24

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BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
ARSENAL WAY REALTY TRUST R 202 20 23-020		0.00	13269.69 0.00 764.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 764.06	13269.69 13269.69 14033.75
D'ANTONIO CHRISTOPHER TRUSTEE R 1045 20 23-040		0.00	9816.68 4767.08 121.88	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4767.08 121.88	9816.68 5049.60 5171.48
21 COCHITUATE ROAD LLC R 23 20 23-046		0.00	11029.65 0.00 676.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 676.95	11029.65 11029.65 11706.60
BROWN MICHAEL R 545 20 23-089		0.00	14039.24 10380.92 175.66	0.00 0.00 153.03	0.00 0.00 0.00	0.00 10380.92 22.63	14039.24 3658.32 3680.95
DAVIDSON THOMAS A T/E R 1089 20 23-096		0.00	21132.73 21100.69 64.83	0.00 0.00 64.82	0.00 0.00 0.00	0.00 21100.69 0.01	21132.73 32.04 32.05
UPHAM COLLEEN F R 5146 20 23-099		0.00	13875.42 6572.38 488.99	0.00 0.00 309.52	0.00 0.00 0.00	0.00 6572.38 179.47	13875.42 7303.04 7482.51
LIT HUBS LLC R 2741 20 23-115		0.00	14591.82 10791.69 98.54	0.00 0.00 75.22	0.00 0.00 0.00	0.00 10791.69 23.32	14591.82 3800.13 3823.45
WILLIS CHRIS R 5430 20 23-145		0.00	17211.86 12439.44 29.29	0.00 0.00 0.00	0.00 0.00 0.00	0.00 12439.44 29.29	17211.86 4772.42 4801.71
MILES DENISE R 3180 20 23-147		0.00	8311.56 0.00 296.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 296.09	8311.56 8311.56 8607.65
LESLIE E STERN, TRUSTEE R 2658 20 23-151		0.00	15824.04 15824.03 3.34	0.00 0.00 3.34	0.00 0.00 0.00	0.00 15824.03 0.00	15824.04 0.01 0.01
SHAWN KELLY R 4204 20 23-163		0.00	7917.50 0.00 290.18	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 290.18	7917.50 7917.50 8207.68
REIBSTEIN STEVEN P R 3820 20 23-172		0.00	15888.62 7991.80 184.76	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7991.80 184.76	15888.62 7896.82 8081.58

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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
CARNEY DONALD A R 690 20 23-177		0.00	17776.47 6692.33 785.49	0.00 0.00 695.20	0.00 0.00 0.00	0.00 6692.33 90.29	17776.47 11084.14 11174.43
KAPLAN ROBERT R 2275 20 24-010		0.00	35157.45 35149.98 346.93	0.00 0.00 346.88	0.00 0.00 0.00	0.00 35149.98 0.05	35157.45 7.47 7.52
BUILDCO LLC R 575 20 24-013		0.00	13524.13 13524.12 35.22	0.00 0.00 35.22	0.00 0.00 0.00	0.00 13524.12 0.00	13524.13 0.01 0.01
SHERMAN JUDITH R 4228 20 24-056		0.00	14201.50 14201.49 1.41	0.00 0.00 1.41	0.00 0.00 0.00	0.00 14201.49 0.00	14201.50 0.01 0.01
SAWRIKAR NACHIKETA R 4070 20 24-092A		0.00	26120.06 26120.04 2.73	0.00 0.00 2.73	0.00 0.00 0.00	0.00 26120.04 0.00	26120.06 0.02 0.02
ROI ANNA ERIKA R 3913 20 24-105		0.00	11688.15 11423.11 4.98	0.00 0.00 3.35	0.00 0.00 0.00	0.00 11423.11 1.63	11688.15 265.04 266.67
HECKER GEORGE R 1948 20 24-136		0.00	15505.83 15501.54 26.11	0.00 0.00 26.08	0.00 0.00 0.00	0.00 15501.54 0.03	15505.83 4.29 4.32
SMITH CRAIG R 4332 20 24-147		0.00	47079.17 47079.16 115.01	0.00 0.00 115.01	0.00 0.00 0.00	0.00 47079.16 0.00	47079.17 0.01 0.01
MELE MICHAEL R 3115 20 24-150D		0.00	23971.40 23732.85 5.50	0.00 0.00 3.82	0.00 0.00 0.00	0.00 23732.85 1.68	23971.40 238.55 240.23
MACKENZIE MILDRED J R 2875 20 25-003		0.00	38956.62 23993.01 1271.34	0.00 0.00 1006.99	0.00 0.00 0.00	0.00 23993.01 264.35	38956.62 14963.61 15227.96
KEELER RICHARD B R 2329 20 25-021		0.00	14346.42 14335.36 11.09	0.00 0.00 11.06	0.00 0.00 0.00	0.00 14335.36 0.03	14346.42 11.06 11.09
FINE ARTHUR S R 1419 20 25-024		0.00	14968.66 14957.11 56.61	0.00 0.00 56.32	0.00 0.00 0.00	0.00 14957.11 0.04	14968.66 11.55 11.59

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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/CREW TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
TOWNSEND ROBERT A JR R 4990 20 25-042		0.00	14004.59 10482.43 21.62	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10482.43 21.62	14004.59 3522.16 3543.78
KEVY SYBIL L R 2376 20 25-105		0.00	14058.15 10475.87 21.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10475.87 21.98	14058.15 3582.28 3604.26
MELICAN MORA R 3117 20 25-115		0.00	6742.55 3363.30 97.13	0.00 0.00 18.06	0.00 0.00 0.00	0.00 3363.30 79.07	6742.55 3379.25 3458.32
KOZHUK DAVID R 2460 20 25-117		0.00	5813.41 5015.85 18.38	0.00 0.00 12.79	0.00 0.00 0.00	0.00 5015.85 5.59	5813.41 797.56 803.15
MIRAGIAS, GUS R 3202 20 25-117A		0.00	426.80 0.00 24.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 24.97	426.80 426.80 451.77
MOORE, BRIAN E R 3229 20 26-006		0.00	14774.90 11059.43 22.81	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11059.43 22.81	14774.90 3715.47 3738.28
CAPLES DANIEL P R 666 20 27-017		0.00	19978.05 19978.03 53.72	0.00 0.00 53.72	0.00 0.00 0.00	0.00 19978.03 0.00	19978.05 0.02 0.02
SANCHEZ PEDRO G R 4038 20 28-025C		0.00	23730.37 17588.29 174.46	0.00 0.00 136.77	0.00 0.00 0.00	0.00 17588.29 37.69	23730.37 6142.08 6179.77
RUSSELL LEWIS S JR & CHARLOTTE B R 3987 20 28-030		0.00	12752.24 9545.39 51.68	0.00 0.00 31.97	0.00 0.00 0.00	0.00 9545.39 19.71	12752.24 3206.85 3226.56
UEBERROTH KYLE R 5045 20 29-007		0.00	18648.52 18631.82 26.30	0.00 0.00 26.26	0.00 0.00 0.00	0.00 18631.82 0.04	18648.52 16.70 16.74
SNYDER BARRY T/E R 4355 20 29-023		0.00	34295.10 34274.46 1238.05	0.00 0.00 1237.84	0.00 0.00 0.00	0.00 34274.46 0.21	34295.10 20.64 20.85
GONZALEZ ALYCIA Y R 1686 20 29-034		0.00	40576.42 29858.65 124.47	0.00 0.00 58.70	0.00 0.00 0.00	0.00 29858.65 65.77	40576.42 10717.77 10783.54

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
CAMISAO SILVANA R 641 20 29-041I		0.00	3461.24 2997.26 2.85	0.00 0.00 0.00	0.00 0.00 0.00	0.00 2997.26 2.85	3461.24 463.98 466.83
ZHANG HAIFAN R 5593 20 29-041N		0.00	11926.79 0.00 700.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 700.61	11926.79 11926.79 12627.40
BLUMBERG DAVID J R 440 20 29-060		0.00	16318.68 16318.66 56.60	0.00 0.00 56.60	0.00 0.00 0.00	0.00 16318.66 0.00	16318.68 0.02 0.02
LANE ANDREW J INC R 2546 20 30-008		0.00	1007.25 0.00 58.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 58.91	1007.25 1007.25 1066.16
DEVLIN RICHARD B R 1141 20 30-017		0.00	13470.57 13450.77 119.99	0.00 0.00 112.18	0.00 0.00 0.00	0.00 13450.77 0.01	13470.57 19.80 19.81
SACHS JONATHAN M R 4006 20 30-024		0.00	14628.40 14609.46 113.38	0.00 0.00 113.36	0.00 0.00 0.00	0.00 14609.46 0.02	14628.40 18.94 18.96
GAO AARON H R 1552 20 30-054		0.00	20680.63 15513.36 193.74	0.00 0.00 161.83	0.00 0.00 0.00	0.00 15513.36 31.91	20680.63 5167.27 5199.18
HARRIS MATTHEW P R 1895 20 30-058		0.00	20033.18 9859.91 521.35	0.00 0.00 278.96	0.00 0.00 0.00	0.00 9859.91 242.39	20033.18 10173.27 10415.66
SAWRIKAR NACHIKETA R 4069 20 30-062		0.00	20239.55 20239.53 2.11	0.00 0.00 2.11	0.00 0.00 0.00	0.00 20239.53 0.00	20239.55 0.02 0.02
CASCADE DEVELOPMENT ASSOCIATES L R 707 20 30-070		0.00	12301.24 9099.84 75.14	0.00 0.00 55.49	0.00 0.00 0.00	0.00 9099.84 19.65	12301.24 3201.40 3221.05
CASCADE DEVELOPMENT ASSOCIATES L R 708 20 30-071		0.00	22940.34 17368.83 145.18	0.00 0.00 110.99	0.00 0.00 0.00	0.00 17368.83 34.19	22940.34 5571.51 5605.70
NEWSTONE WAYLAND LLC R 3372 20 30-094		0.00	15432.55 11550.02 86.24	0.00 0.00 62.07	0.00 0.00 0.00	0.00 11550.02 24.17	15432.55 3882.53 3906.70

**UNPAID BILL ACTIVITY**

FOR AN EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
WAYLAND-FAB LLC/FINAGLE @ BAGEL R 5327 20 30-096		0.00	25952.27 19416.11 40.11	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19416.11 40.11	25952.27 6536.16 6576.27
SWIRSKY GERALD R. R 4571 20 31-007		0.00	622.35 0.00 36.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 36.37	622.35 622.35 658.72
BENNETT GEORGE R 369 20 33-001K		0.00	14729.22 14499.48 16.00	0.00 0.00 14.59	0.00 0.00 0.00	0.00 14499.48 1.41	14729.22 229.74 231.15
FRANK DAVID E R 1490 20 33-007		0.00	22167.69 20109.69 143.40	0.00 0.00 130.77	0.00 0.00 0.00	0.00 20109.69 12.63	22167.69 2058.00 2070.63
TANDON ARTI R 4601 20 33-010		0.00	18735.16 13975.61 115.29	0.00 0.00 85.97	0.00 0.00 0.00	0.00 13975.61 29.32	18735.16 4759.55 4788.87
ZHU ZHIJIAN R 5622 20 33-012		0.00	15047.42 15047.40 1.52	0.00 0.00 1.52	0.00 0.00 0.00	0.00 15047.40 0.00	15047.42 0.02 0.02
PORTER ROBERT S R 3707 20 33-014		0.00	18328.73 9022.48 229.86	0.00 0.00 12.11	0.00 0.00 0.00	0.00 9022.48 217.75	18328.73 9306.25 9524.00
ALLEN KENNETH R 127 20 33-022		0.00	3691.28 2800.92 20.55	0.00 0.00 14.28	0.00 0.00 0.00	0.00 2800.92 6.27	3691.28 890.36 896.63
BADER FRANK R 235 20 33-023J		0.00	6577.14 6572.02 5.14	0.00 0.00 5.12	0.00 0.00 0.00	0.00 6572.02 0.02	6577.14 5.12 5.14
LADD PAUL F & JACQUELINE TRUSTEE R 2519 20 33-023U		0.00	6414.89 4787.34 9.99	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4787.34 9.99	6414.89 1627.55 1637.54
GREGORIAN JOHN B R 1754 20 33-023X		0.00	6566.12 4900.19 27.39	0.00 0.00 17.17	0.00 0.00 0.00	0.00 4900.19 10.22	6566.12 1665.93 1676.15
HAASE JOHN D & REBECCA I R 1814 20 34-001	T/E	0.00	37432.15 37402.43 29.81	0.00 0.00 29.72	0.00 0.00 0.00	0.00 37402.43 0.09	37432.15 29.72 29.81

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
BREWER MICHAEL J R 515 20 34-014		0.00	25011.07 18293.52 253.91	0.00 0.00 212.10	0.00 0.00 0.00	0.00 18293.52 41.81	25011.07 6717.55 6759.36
CAMBOOKE FOUNDATION FOR ARTS & S R 640 20 34-023		0.00	14004.59 0.00 808.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 808.61	14004.59 14004.59 14813.20
135 OLD PATH LLC R 10 20 34-025		0.00	11375.44 2448.82 503.44	0.00 0.00 158.73	0.00 0.00 0.00	0.00 2448.82 344.71	11375.44 8926.62 9271.33
MCCANN JENNIFER N TRUSTEE R 3030 20 34-040		0.00	18369.69 18346.06 81.19	0.00 0.00 81.16	0.00 0.00 0.00	0.00 18346.06 0.03	18369.69 23.63 23.66
QIAN CHANGGENG R 3753 20 34-042		0.00	36116.79 26635.60 58.19	0.00 0.00 0.00	0.00 0.00 0.00	0.00 26635.60 58.19	36116.79 9481.19 9539.38
DUNCAN ANDREA R 1254 20 35-012		0.00	39150.05 28739.46 63.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 28739.46 63.77	39150.05 10410.59 10474.36
LEYNE & SHANNON INC R 2695 20 35-026		0.00	36929.64 11509.68 765.01	0.00 0.00 174.97	0.00 0.00 0.00	0.00 11509.68 590.04	36929.64 25419.96 26010.00
PRICE, HEIDI R 3730 20 35-028		0.00	32633.85 24030.96 76.57	0.00 0.00 23.04	0.00 0.00 0.00	0.00 24030.96 53.53	32633.85 8602.89 8656.42
ZECCA ALEXANDER A R 5585 20 35-029		0.00	29292.68 0.00 1665.13	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 1665.13	29292.68 29292.68 30957.81
SRINIVASAN NARASIMHAN B R 4406 20 35-030Q		0.00	40053.42 40051.52 45.48	0.00 0.00 45.47	0.00 0.00 0.00	0.00 40051.52 0.01	40053.42 1.90 1.91
MACCHI DEAN R 2858 20 35-041		0.00	28791.74 21619.92 58.18	0.00 0.00 13.72	0.00 0.00 0.00	0.00 21619.92 44.46	28791.74 7171.82 7216.28
PRESTON JEANNE R 3726 20 36B-002		0.00	8665.31 0.00 11.00	-8318.72 0.00 0.00	0.00 0.00 0.00	0.00 0.00 11.00	346.59 346.59 357.59

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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					
WAYLAND ROD & GUN CLUB INC		0.00	11269.43	0.00	0.00	0.00	11269.43
R 5324	20	36C-003	11269.42	0.00	0.00	11269.42	0.01
		0.00	75.14	75.14	0.00	0.00	0.01
ANDRUS MADSEN &KELLY SHAW T/E		0.00	12682.93	0.00	0.00	0.00	12682.93
R 167	20	36C-020	9393.31	0.00	0.00	9393.31	3289.62
		0.00	20.19	0.00	0.00	20.19	3309.81
MOOKHIRUNTARA MANOPE		0.00	12797.93	0.00	0.00	0.00	12797.93
R 3226	20	36C-035	9244.43	0.00	0.00	9244.43	3553.50
		0.00	55.95	34.01	0.00	21.94	3575.44
SOLOMON RICHARD		0.00	11389.62	0.00	0.00	0.00	11389.62
R 4366	20	38-020	8565.51	0.00	0.00	8565.51	2824.11
		0.00	17.33	0.00	0.00	17.33	2841.44
HOLLECK JURGEN L TRUSTEE		0.00	15157.69	-901.06	0.00	0.00	14256.63
R 2035	20	38-094	11249.96	0.00	0.00	11249.96	3006.67
		0.00	18.45	0.00	0.00	18.45	3025.12
KEATING PAUL L		0.00	11632.75	0.00	0.00	0.00	11632.75
R 2326	20	38-123	0.00	0.00	0.00	0.00	11632.75
		0.00	631.26	0.00	0.00	631.26	12264.01
BRYANT RALPH E JR		0.00	11208.47	0.00	0.00	0.00	11208.47
R 566	20	38-129	11208.44	0.00	0.00	11208.44	0.03
		0.00	0.00	0.00	0.00	0.00	0.03
ROSENZWEIG SANFORD		0.00	13825.00	0.00	0.00	0.00	13825.00
R 3943	20	38-147	10349.33	0.00	0.00	10349.33	3475.67
		0.00	48.05	9.53	0.00	21.33	3497.00
LOCKE BRIAN M		0.00	17077.96	0.00	0.00	0.00	17077.96
R 2760	20	38-154	12736.26	0.00	0.00	12736.26	4341.70
		0.00	26.64	0.00	0.00	26.64	4368.34
FENNELLY SHAWN P & LISA G TRUSTE		0.00	19374.72	0.00	0.00	0.00	19374.72
R 1395	20	38-169	14342.38	0.00	0.00	14342.38	5032.34
		0.00	30.88	0.00	0.00	30.88	5063.22
OWUSU BENISTA		0.00	16069.37	0.00	0.00	0.00	16069.37
R 3516	20	38-174	16018.55	0.00	0.00	16018.55	50.82
		0.00	1.18	0.82	0.00	0.36	51.18
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	5465.23
		0.00	338.19	304.65	0.00	33.54	5498.77



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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					
USC LLC			0.00	22408.71	0.00	0.00	22408.71
R 5153	20	39-015A		14319.50	0.00	14319.50	8089.21
			0.00	403.57	353.24	50.33	8139.54
SUBBIAH GOPALRAMAN			0.00	31176.71	0.00	0.00	31176.71
R 4501	20	39-042F		31170.50	0.00	31170.50	6.21
			0.00	459.43	459.39	0.04	6.25
BEGUM SHAHINOOR			0.00	19751.21	0.00	0.00	19751.21
R 342	20	39-045		19751.18	0.00	19751.18	0.03
			0.00	0.00	0.00	0.00	0.03
WEINSTEIN ELLIOT M & TUBIN ADRIA			0.00	11959.87	0.00	0.00	11959.87
R 5357	20	40-033B		11949.54	0.00	11949.54	10.33
			0.00	32.14	10.33	0.03	10.36
VALLIERE JUNE M TRUSTEE			0.00	14503.95	0.00	0.00	14503.95
R 5160	20	40-060H		14495.28	0.00	14495.28	8.67
			0.00	8.70	8.67	0.03	8.70
LANDER JAY J			0.00	14976.53	0.00	0.00	14976.53
R 2538	20	40-065A		11951.44	0.00	11951.44	3025.09
			0.00	18.56	0.00	18.56	3043.65
SIEBERT ERIC			0.00	17958.54	0.00	0.00	17958.54
R 4269	20	40-068A		14330.55	0.00	14330.55	3627.99
			0.00	23.71	1.39	22.32	3650.31
HENLEY ERNEST S & MICHAEL J TRU			0.00	14807.58	0.00	0.00	14807.58
R 1963	20	41-015		11099.32	0.00	11099.32	3708.26
			0.00	133.01	110.26	22.75	3731.01
LAVIN ROBERT T & DELORES A			0.00	15239.61	0.00	0.00	15239.61
R 2597	20	42B-012		14244.49	0.00	14244.49	995.12
			0.00	72.87	67.53	5.34	1000.46
LAVIN ROBERT T TRUST			0.00	10782.67	0.00	0.00	10782.67
R 2598	20	42B-013		9253.09	0.00	9253.09	1529.58
			0.00	262.17	253.96	8.21	1537.79
LAVIN ROBERT TRUSTEE			0.00	4618.26	0.00	0.00	4618.26
R 2599	20	42B-014		3425.08	0.00	3425.08	1193.18
			0.00	111.32	104.92	6.40	1199.58
KULKARNI APURVA			0.00	1.55	0.00	0.00	1.55
R 2490	20	42B-016A		0.00	0.00	0.00	1.55
			0.00	0.03	0.00	0.03	1.58

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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
STONEBRIDGE REALTY TRUST R 4474 20 42B-031		0.00	485.78 0.00 28.38	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 28.38	485.78 485.78 514.16
BRIGHT EMILY J TRUSTEE R 525 20 42B-033		0.00	11989.80 11989.78 47.74	0.00 0.00 47.74	0.00 0.00 0.00	0.00 11989.78 0.00	11989.80 0.02 0.02
SHEN YU R 4221 20 42B-037		0.00	13209.07 9656.13 79.44	0.00 0.00 57.50	0.00 0.00 0.00	0.00 9656.13 21.94	13209.07 3552.94 3574.88
TRI NGUYEN REVOCABLE TRUST R 5003 20 42B-056		0.00	12372.60 9260.23 19.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9260.23 19.10	12372.60 3112.37 3131.47
MEI TING MAO R 3109 20 42B-062		0.00	12580.53 12579.37 153.84	0.00 0.00 138.53	0.00 0.00 0.00	0.00 12579.37 0.94	12580.53 1.16 2.10
COLLAMORE SEAN CALDWELL R 910 20 42D-009		0.00	12040.22 11803.66 8.92	0.00 0.00 7.47	0.00 0.00 0.00	0.00 11803.66 1.45	12040.22 236.56 238.01
COBBLER LANE LLC R 880 20 42D-044		0.00	6818.17 3400.11 84.61	0.00 0.00 4.57	0.00 0.00 0.00	0.00 3400.11 80.04	6818.17 3418.06 3498.10
SHUR ALEXANDER R 4261 20 42D-047		0.00	12207.20 12170.70 141.30	0.00 0.00 141.24	0.00 0.00 0.00	0.00 12170.70 0.06	12207.20 36.50 36.56
CYR KATHLEEN R 1035 20 42D-051		0.00	8295.77 6210.63 12.80	0.00 0.00 0.00	0.00 0.00 0.00	0.00 6210.63 12.80	8295.77 2085.14 2097.94
MOSER TRACY L R 3274 20 42D-071		0.00	7188.36 7188.09 74.70	0.00 0.00 74.70	0.00 0.00 0.00	0.00 7188.09 0.00	7188.36 0.27 0.27
MULHERN EDWARD J JR R 3289 20 42D-076		0.00	11515.65 4288.15 505.23	0.00 0.00 319.62	0.00 0.00 0.00	0.00 4288.15 185.61	11515.65 7227.50 7413.11
CHASE GARFIELD S III & EILEEN W R 764 20 42D-086		0.00	10743.76 8838.36 273.33	0.00 0.00 261.64	0.00 0.00 0.00	0.00 8838.36 11.69	10743.76 1905.40 1917.09

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T BILL CAT PROPERTY CODE		BEG INT RCVB	PAYMENTS INT ACCRUED	REFUNDS INT PAID	DISCOUNTS INT ADJ/WAIV	TOTAL PMT/CREDTOT INT DUE	PRIN DUE NOWTOTAL DUE NOW
KENYON CHRISTOPHER P R 2367 20 43A-046		0.00	20406.53 20406.52 19.64	0.00 0.00 19.64	0.00 0.00 0.00	0.00 20406.52 0.00	20406.53 0.01 0.01
LARSON TAIT R 2580 20 43A-055		0.00	12780.60 12763.71 23.82	0.00 0.00 23.80	0.00 0.00 0.00	0.00 12763.71 0.02	12780.60 16.89 16.91
GHOSH SATRAJIT S T/E R 1607 20 43B-010		0.00	11786.59 11786.55 85.71	0.00 0.00 85.71	0.00 0.00 0.00	0.00 11786.55 0.00	11786.59 0.04 0.04
KIEFER SAMUEL M R 2389 20 43B-041		0.00	14152.67 12152.60 172.55	0.00 0.00 160.28	0.00 0.00 0.00	0.00 12152.60 12.27	14152.67 2000.07 2012.34
MEYER KIRK DREW R 3150 20 43B-049		0.00	13209.07 9899.75 20.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9899.75 20.31	13209.07 3309.32 3329.63
234 COCHITUATE RD LLC R 27 20 43B-051		0.00	15931.16 7826.77 414.51	0.00 0.00 221.44	0.00 0.00 0.00	0.00 7826.77 193.07	15931.16 8104.39 8297.46
RUBIN DOUG R 3972 20 43B-054		0.00	66641.00 31789.88 2359.40	0.00 0.00 2051.05	0.00 0.00 0.00	0.00 31789.88 308.35	66641.00 34851.12 35159.47
MARSTON PATRICIA R 2976 20 43C-008		0.00	9102.32 9025.10 89.40	0.00 0.00 74.90	0.00 0.00 0.00	0.00 9025.10 0.47	9102.32 77.22 77.69
WINKLER JOSEF K T/E R 5444 20 43C-051		0.00	18550.84 13890.05 64.36	0.00 0.00 35.64	0.00 0.00 0.00	0.00 13890.05 28.72	18550.84 4660.79 4689.51
HARVEY KARA LEE TRUSTEE R 1911 20 43C-064		0.00	8446.65 8446.64 9.89	0.00 0.00 9.89	0.00 0.00 0.00	0.00 8446.64 0.00	8446.65 0.01 0.01
HADINGHAM EVAN W/JANET T TRSTS R 1820 20 43C-066		0.00	12011.86 11996.47 32.39	0.00 0.00 32.37	0.00 0.00 0.00	0.00 11996.47 0.02	12011.86 15.39 15.41
WELCH JOHN J R 5367 20 43C-073		0.00	17815.19 17779.52 0.22	0.00 0.00 0.00	0.00 0.00 0.00	0.00 17779.52 0.22	17815.19 35.67 35.89

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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
SALOS LIVING TRUST		0.00	14924.55	0.00	0.00	0.00	14924.55
R 4026 20 43D-005			14924.42	0.00	0.00	14924.42	0.13
		0.00	350.75	350.75	0.00	0.00	0.13
MATZA NANCY G TRUSTEE		0.00	17632.27	0.00	0.00	0.00	17632.27
R 3012 20 43D-008			4042.08	0.00	0.00	4042.08	13590.19
		0.00	615.27	61.61	0.00	553.66	14143.85
NEDZEL JARED L		0.00	13108.25	0.00	0.00	0.00	13108.25
R 3354 20 43D-029			9788.59	0.00	0.00	9788.59	3319.66
		0.00	101.53	80.46	0.00	21.07	3340.73
SCHINDLER FAMILY LIVING TRUST		0.00	15379.81	0.00	0.00	0.00	15379.81
R 4099 20 44-001			15377.07	0.00	0.00	15377.07	2.74
		0.00	9.38	9.36	0.00	0.02	2.76
GOLUB MYRNA		0.00	19128.98	0.00	0.00	0.00	19128.98
R 1681 20 44-012			19100.55	0.00	0.00	19100.55	28.43
		0.00	28.44	28.43	0.00	0.01	28.44
RUBIN, IAN E TE		0.00	22185.02	0.00	0.00	0.00	22185.02
R 3975 20 44-018			10163.61	0.00	0.00	10163.61	12021.41
		0.00	900.38	826.61	0.00	73.77	12095.18
KARPACZ JANE E		0.00	20137.16	0.00	0.00	0.00	20137.16
R 2293 20 44-021			20137.15	0.00	0.00	20137.15	0.01
		0.00	91.11	91.11	0.00	0.00	0.01
MACLAURIN, W RUPERT		0.00	698.40	0.00	0.00	0.00	698.40
R 2878 20 44-049A			0.00	0.00	0.00	0.00	698.40
		0.00	40.83	0.00	0.00	40.83	739.23
COOPER KEITH		0.00	27709.52	0.00	0.00	0.00	27709.52
R 950 20 44-054			27687.28	0.00	0.00	27687.28	22.24
		0.00	22.31	22.24	0.00	0.07	22.31
DAVIES R BLAIR JR		0.00	15579.13	0.00	0.00	0.00	15579.13
R 1091 20 44-084			13997.45	0.00	0.00	13997.45	1581.68
		0.00	451.76	316.44	0.00	9.71	1591.39
SANDLER JONATHAN M TRUSTEE		0.00	25910.56	0.00	0.00	0.00	25910.56
R 4040 20 44-101			25863.91	0.00	0.00	25863.91	46.65
		0.00	452.95	452.82	0.00	0.13	46.78
PILKINGTON CHRISTOPHER & CIOLFI		0.00	21496.62	0.00	0.00	0.00	21496.62
R 3661 20 45-020			21496.61	0.00	0.00	21496.61	0.01
		0.00	60.16	60.16	0.00	0.00	0.01

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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					
DAVIDSON MARIAN M		0.00	12035.49	-1200.00	0.00	0.00	10835.49
R 1088	20 45-037		8978.48	0.00	0.00	8978.48	1857.01
		0.00	156.38	144.10	0.00	12.28	1869.29
SPECKMAN MARIA E & MAZOKOPOS CHA		0.00	10153.03	0.00	0.00	0.00	10153.03
R 4390	20 45-040B		7576.09	0.00	0.00	7576.09	2576.94
		0.00	37.03	21.18	0.00	15.85	2592.79
ONELLO HARRIET H & ZIFFER GARRET		0.00	10619.31	-1200.00	0.00	0.00	9419.31
R 3491	20 45-046C		7324.55	0.00	0.00	7324.55	2094.76
		0.00	12.85	0.00	0.00	12.85	2107.61
SEAVER PATRICIA J		0.00	7969.69	0.00	0.00	0.00	7969.69
R 4142	20 45-047A		7963.48	0.00	0.00	7963.48	6.21
		0.00	6.23	6.21	0.00	0.02	6.23
MICHAELSEN BARBARA A		0.00	9540.24	-569.88	0.00	0.00	8970.36
R 3161	20 45-057B		6835.04	0.00	0.00	6835.04	2135.32
		0.00	24.82	0.00	0.00	13.10	2148.42
SCHIFF LYNDA S		0.00	18741.45	0.00	0.00	0.00	18741.45
R 4096	20 45-070A		18471.45	0.00	0.00	18471.45	270.00
		0.00	12.39	10.73	0.00	1.66	271.66
MAINER ROBERT E & MAINER MARJORI		0.00	17440.27	0.00	0.00	0.00	17440.27
R 2906	20 45-077A		7462.01	0.00	0.00	7462.01	9978.26
		0.00	257.74	24.32	0.00	233.42	10211.68
POHL JESSICA		0.00	12640.40	0.00	0.00	0.00	12640.40
R 3682	20 45-077B		9554.08	0.00	0.00	9554.08	3086.32
		0.00	82.24	63.30	0.00	18.94	3105.26
SINS JACK B		0.00	19455.06	0.00	0.00	0.00	19455.06
R 4302	20 45-078A		11014.39	0.00	0.00	11014.39	8440.67
		0.00	416.97	351.62	0.00	65.35	8506.02
AGRANAT ELEANOR A		0.00	13398.11	0.00	0.00	0.00	13398.11
R 91	20 45-078B		10126.36	0.00	0.00	10126.36	3271.75
		0.00	20.08	0.00	0.00	20.08	3291.83
ROONEY STEVEN		0.00	8357.21	0.00	0.00	0.00	8357.21
R 3923	20 45-083C		6341.82	0.00	0.00	6341.82	2015.39
		0.00	39.40	26.91	0.00	12.49	2027.88
MILLOT J EVERETT TRUSTEE		0.00	10690.20	0.00	0.00	0.00	10690.20
R 3194	20 45-089C		10690.15	0.00	0.00	10690.15	0.05
		0.00	4.05	0.00	0.00	0.00	0.05

**UNPAID BILL ACTIVITY**

FOR AN EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
HILL PETER S & HILL NANCY G R 2004 20 45-093E		0.00	17912.86 17910.57 24.53	0.00 0.00 23.81	0.00 0.00 0.00	0.00 17910.57 0.72	17912.86 2.29 3.01
BURROUGHS WARREN R 605 20 45-107B		0.00	18979.33 18978.84 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18978.84 0.00	18979.33 0.49 0.49
MILOTT CAROLE R 3199 20 45-111B		0.00	15704.32 11820.79 23.83	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11820.79 23.83	15704.32 3883.53 3907.36
LEBLANC YVON A TRUSTEE R 2610 20 46A-001		0.00	15400.28 15399.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 15399.95 0.00	15400.28 0.33 0.33
PIERCE NICOLE R 3654 20 46B-002		0.00	20335.64 20329.75 37.69	0.00 0.00 37.65	0.00 0.00 0.00	0.00 20329.75 0.04	20335.64 5.89 5.93
MACCINI JOHN A R 2859 20 46B-007		0.00	12884.95 12556.37 7.56	0.00 0.00 5.26	0.00 0.00 0.00	0.00 12556.37 2.30	12884.95 328.58 330.88
STILLMAN JOHN R 4467 20 46B-009		0.00	10379.87 10371.86 201.52	0.00 0.00 201.50	0.00 0.00 0.00	0.00 10371.86 0.02	10379.87 8.01 8.03
ALMOG DORON R 133 20 46B-014		0.00	13391.43 10020.40 27.32	0.00 0.00 6.46	0.00 0.00 0.00	0.00 10020.40 20.86	13391.43 3371.03 3391.89
LONG JAMES P TRUSTEE R 2766 20 46B-031		0.00	4482.02 3359.26 162.62	0.00 0.00 155.73	0.00 0.00 0.00	0.00 3359.26 6.89	4482.02 1122.76 1129.65
BOELTER ALICE R 450 20 46B-035A		0.00	11002.11 5418.60 130.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 5418.60 130.64	11002.11 5583.51 5714.15
LAHEY TIMOTHY EDWARD R 2523 20 46B-078		0.00	10001.80 7504.17 87.86	0.00 0.00 72.53	0.00 0.00 0.00	0.00 7504.17 15.33	10001.80 2497.63 2512.96
KAUFMAN ERIN R & BRITTNEY TRUSTE R 2306 20 46D-003		0.00	10902.86 8401.23 114.12	0.00 0.00 98.77	0.00 0.00 0.00	0.00 8401.23 15.35	10902.86 2501.63 2516.98

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
8 ADELAIDE AVENUE REALTY TRUST R 48 20 46D-014		0.00	13338.24 13318.25 44.35	0.00 0.00 29.59	0.00 0.00 0.00	0.00 13318.25 0.01	13338.24 19.99 20.00
WEST ELIZABETH A R 5382 20 46D-020		0.00	15280.27 14960.64 5.89	0.00 0.00 3.73	0.00 0.00 0.00	0.00 14960.64 1.97	15280.27 319.63 321.60
SHEPARD-GUERINONI SAMANTHA R 4225 20 46D-036		0.00	13365.03 13365.00 66.82	0.00 0.00 66.82	0.00 0.00 0.00	0.00 13365.00 0.00	13365.03 0.03 0.03
185 WEST PLAIN ST LLC R 17 20 46D-038		0.00	8256.39 4102.97 99.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 4102.97 99.87	8256.39 4153.42 4253.29
BACKMAN ROBERT C R 234 20 46D-082		0.00	10647.67 7936.13 16.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7936.13 16.64	10647.67 2711.54 2728.18
STARR RICHARD M R 4430 20 46D-083		0.00	13420.16 10000.54 181.61	0.00 0.00 160.62	0.00 0.00 0.00	0.00 10000.54 20.99	13420.16 3419.62 3440.61
AHMED, SHAHIR R 102 20 46D-122		0.00	9488.26 9476.37 36.47	0.00 0.00 11.89	0.00 0.00 0.00	0.00 9476.37 0.01	9488.26 11.89 11.90
OLSTEIN, LISBETH ASHLEY R 3487 20 46D-129		0.00	30700.98 30676.58 24.47	0.00 0.00 24.40	0.00 0.00 0.00	0.00 30676.58 0.07	30700.98 24.40 24.47
MALEK ALBERT P R 2915 20 46D-131		0.00	17485.96 17475.85 42.63	0.00 0.00 21.63	0.00 0.00 0.00	0.00 17475.85 0.04	17485.96 10.11 10.15
THOMAS TIMOTHY R 4663 20 46D-138		0.00	9804.89 7289.11 26.06	0.00 0.00 10.62	0.00 0.00 0.00	0.00 7289.11 15.44	9804.89 2515.78 2531.22
VAVRICK ROSTISLAV R 5180 20 46D-140		0.00	15406.59 11457.54 72.60	0.00 0.00 48.26	0.00 0.00 0.00	0.00 11457.54 24.34	15406.59 3949.05 3973.39
ZEGARELLI ANGELA R 5588 20 47A-005		0.00	7141.10 0.00 417.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 417.49	7141.10 7141.10 7558.59

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
CAI XIAOYAN R 628 20 47A-012		0.00	529.23 0.00 30.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 30.94	529.23 529.23 560.17
PHILLIPS MANDY L TRUSTEE R 3643 20 47A-013		0.00	571.14 397.73 5.91	0.00 0.00 3.78	0.00 0.00 0.00	0.00 397.73 2.13	571.14 173.41 175.54
PIPER G. ROSCOE R 3668 20 47A-015		0.00	5063.30 1252.50 154.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1252.50 154.98	5063.30 3810.80 3965.78
PIPER G. ROSCOE R 3669 20 47A-016		0.00	473.36 327.26 4.98	0.00 0.00 3.13	0.00 0.00 0.00	0.00 327.26 1.85	473.36 146.10 147.95
MORETTE LESLIE ANN R 3243 20 47A-034		0.00	21783.33 16203.23 34.60	0.00 0.00 0.36	0.00 0.00 0.00	0.00 16203.23 34.24	21783.33 5580.10 5614.34
MORETTE LESLIE ANN R 3244 20 47A-045		0.00	931.20 698.56 1.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 698.56 1.43	931.20 232.64 234.07
PAUPLIS JOHN J TRUSTEE R 3578 20 47A-070		0.00	12892.44 0.00 753.91	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 753.91	12892.44 12892.44 13646.35
MCLAUGHLIN ROBERT H R 3071 20 47A-072		0.00	8992.05 0.00 525.97	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 525.97	8992.05 8992.05 9518.02
108 DUDLEY-LAKESWOOD DEVELOPMENT R 7 20 47A-079		0.00	3269.06 2656.64 39.82	0.00 0.00 36.07	0.00 0.00 0.00	0.00 2656.64 3.75	3269.06 612.42 616.17
CAI XIAOYAN R 626 20 47B-011		0.00	7211.99 7211.98 14.55	0.00 0.00 14.55	0.00 0.00 0.00	0.00 7211.98 0.00	7211.99 0.01 0.01
CAI XIAOYAN R 627 20 47B-011A		0.00	478.02 0.00 27.95	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 27.95	478.02 478.02 505.97
SANDLER DENNIS R 4039 20 47B-027		0.00	14140.06 10575.71 21.87	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10575.71 21.87	14140.06 3564.35 3586.22



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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
PAN HONGQUAN R 3536 20 47B-030		0.00	11079.30 8349.33 199.09	0.00 0.00 182.25	0.00 0.00 0.00	0.00 8349.33 16.84	11079.30 2729.97 2746.81
LAWRENCE AGNES R 2601 20 47B-034		0.00	370.93 0.00 21.68	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 21.68	370.93 370.93 392.61
NAWAWI ANNE M & MOHAMMAD A TRUST R 3351 20 47B-039		0.00	9130.67 9130.66 12.36	0.00 0.00 12.36	0.00 0.00 0.00	0.00 9130.66 0.00	9130.67 0.01 0.01
MACKEIL KAREN R 2873 20 47B-050		0.00	6296.74 4652.32 98.42	0.00 0.00 93.38	0.00 0.00 0.00	0.00 4652.32 5.04	6296.74 1644.42 1649.46
STEVENS CHARLES W & ELEANOR R 4455 20 47B-058		0.00	7942.91 5755.05 209.14	0.00 0.00 194.71	0.00 0.00 0.00	0.00 5755.05 14.43	7942.91 2187.86 2202.29
BRANDALEONE NICHOLAS R 504 20 47B-061C		0.00	25762.48 19057.31 71.57	0.00 0.00 29.99	0.00 0.00 0.00	0.00 19057.31 41.58	25762.48 6705.17 6746.75
ROSEN KAREN ZEFF R 3927 20 47B-077A		0.00	20222.21 20221.66 0.55	0.00 0.00 0.55	0.00 0.00 0.00	0.00 20221.66 0.00	20222.21 0.55 0.55
EGGLESTON WILLIAM A R 1298 20 47B-084		0.00	12618.34 9443.73 19.49	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9443.73 19.49	12618.34 3174.61 3194.10
GALLOWAY SCOTT B R 1547 20 47C-013		0.00	19793.74 14634.60 31.67	0.00 0.00 0.00	0.00 0.00 0.00	0.00 14634.60 31.67	19793.74 5159.14 5190.81
THOMPSON MARIE W TRUSTEE R 4670 20 47C-025		0.00	17148.85 12845.63 267.48	0.00 0.00 241.07	0.00 0.00 0.00	0.00 12845.63 26.41	17148.85 4303.22 4329.63
DONOVAN MICHAEL P R 1191 20 47C-031		0.00	21937.70 16185.98 35.30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16185.98 35.30	21937.70 5751.72 5787.02
CALLINI ANTHONY P & STEPHANIE R R 635 20 47C-044E		0.00	20712.13 20680.96 31.18	0.00 0.00 31.17	0.00 0.00 0.00	0.00 20680.96 0.01	20712.13 31.17 31.18

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BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
DEFINA PAUL		0.00	10001.80	0.00	0.00	0.00	10001.80
R 1111 20 47C-047			4983.43	0.00	0.00	4983.43	5018.37
		0.00	192.15	74.60	0.00	117.55	5135.92
MURPHY MARTH E TRUSTEE		0.00	11885.84	0.00	0.00	0.00	11885.84
R 3304 20 47C-052			8800.32	0.00	0.00	8800.32	3085.52
		0.00	18.94	0.00	0.00	18.94	3104.46
LYNCH, JOHN J		0.00	8402.89	0.00	0.00	0.00	8402.89
R 2830 20 47C-061			6293.64	0.00	0.00	6293.64	2109.25
		0.00	12.94	0.00	0.00	12.94	2122.19
ZHANG YONG		0.00	14763.87	0.00	0.00	0.00	14763.87
R 5604 20 47D-024			14744.60	0.00	0.00	14744.60	19.27
		0.00	54.26	42.02	0.00	0.02	19.29
LEVIT GREGORY		0.00	14193.62	0.00	0.00	0.00	14193.62
R 2679 20 47D-055			14193.60	0.00	0.00	14193.60	0.02
		0.00	1.40	1.40	0.00	0.00	0.02
CHOI ANGELA		0.00	25363.93	0.00	0.00	0.00	25363.93
R 829 20 48-013B			25363.91	0.00	0.00	25363.91	0.02
		0.00	2.64	2.64	0.00	0.00	0.02
DE SNOW & ET SNOW, TRUSTEES DE S		0.00	19536.97	0.00	0.00	0.00	19536.97
R 1101 20 48-021			19536.95	0.00	0.00	19536.95	0.02
		0.00	48.98	48.98	0.00	0.00	0.02
POYDAR ERIC M		0.00	15835.06	0.00	0.00	0.00	15835.06
R 3714 20 48-032			13856.07	0.00	0.00	13856.07	1978.99
		0.00	72.83	60.68	0.00	12.15	1991.14
O'CONNOR J M		0.00	13507.97	0.00	0.00	0.00	13507.97
R 3434 20 48-041			13482.97	0.00	0.00	13482.97	25.00
		0.00	4.42	4.27	0.00	0.15	25.15
MEADE ELIZABETH SUSAN		0.00	15208.10	0.00	0.00	0.00	15208.10
R 3096 20 48-044			7735.81	0.00	0.00	7735.81	7472.29
		0.00	463.47	287.31	0.00	176.16	7648.45
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	7537.47
		0.00	332.27	156.25	0.00	176.02	7713.49
STACK FAMILY REVOCABLE TRUST		0.00	21741.29	0.00	0.00	0.00	21741.29
R 4413 20 48-093			15386.22	0.00	0.00	15386.22	6355.07
		0.00	98.94	50.32	0.00	38.19	6393.26

**UNPAID BILL ACTIVITY**

FOR AN EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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/CREC TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
LEITAO FAMILY REVOCABLE TRUST R 2643 20 48-099B		0.00	19398.35 15929.88 166.41	0.00 0.00 145.12	0.00 0.00 0.00	0.00 15929.88 21.29	19398.35 3468.47 3489.76
BUSA FRANK J R 607 20 48-100H		0.00	2793.32 0.00 163.31	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 163.31	2793.32 2793.32 2956.63
6 CARPENTER ROAD LLC R 43 20 48-112		0.00	9500.86 0.00 604.41	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 604.41	9500.86 9500.86 10105.27
CASTAGNE LLC R 714 20 48-118		0.00	17268.56 17255.20 13.40	0.00 0.00 13.36	0.00 0.00 0.00	0.00 17255.20 0.04	17268.56 13.36 13.40
JOHNSON ANDREW R 2210 20 48-122		0.00	12547.45 0.00 731.37	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 731.37	12547.45 12547.45 13278.82
SOUTHMAYD REALTY FAMILY TRUST R 4386 20 48-165		0.00	14163.69 10498.60 214.21	0.00 0.00 191.71	0.00 0.00 0.00	0.00 10498.60 22.50	14163.69 3665.09 3687.59
IBRAHIM MATTA & DALIA YASSA R 2121 20 49-002		0.00	22047.97 22030.29 17.73	0.00 0.00 17.68	0.00 0.00 0.00	0.00 22030.29 0.05	22047.97 17.68 17.73
ODONNELL NICHOLAS M & AMY B TRUS R 3466 20 49-016		0.00	20894.87 15631.59 192.54	0.00 0.00 160.24	0.00 0.00 0.00	0.00 15631.59 32.30	20894.87 5263.28 5295.58
SIEBER JONATHAN R 4268 20 49-027		0.00	18889.53 13989.35 233.95	0.00 0.00 203.88	0.00 0.00 0.00	0.00 13989.35 30.07	18889.53 4900.18 4930.25
TRICONI ANTHONY F TRUSTEE R 5004 20 50-009		0.00	11427.43 8552.93 17.64	0.00 0.00 0.00	0.00 0.00 0.00	0.00 8552.93 17.64	11427.43 2874.50 2892.14
NICKERSON PETER P R 3396 20 50-038		0.00	13650.15 13643.61 10.88	0.00 0.00 10.86	0.00 0.00 0.00	0.00 13643.61 0.02	13650.15 6.54 6.56
MCQUILKIN SCOTT A R 3090 20 50-053		0.00	12650.86 12004.65 14.89	0.00 0.00 10.36	0.00 0.00 0.00	0.00 12004.65 4.53	12650.86 646.21 650.74

**UNPAID BILL ACTIVITY**

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
WAACK RICHARD & CATHERINE E TRUS R 5238 20 50-070		0.00	12104.80 9701.29 14.75	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9701.29 14.75	12104.80 2403.51 2418.26
TALIBOV ALEN T/E R 4593 20 50-076A		0.00	19944.78 19610.13 2.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 19610.13 2.06	19944.78 334.65 336.71
LINWOOD BRADFORD E JR R 2734 20 50-080		0.00	22388.22 16784.10 34.40	0.00 0.00 0.00	0.00 0.00 0.00	0.00 16784.10 34.40	22388.22 5604.12 5638.52
CARR JOHN R 695 20 50-081		0.00	35312.61 26135.30 491.38	0.00 0.00 434.88	0.00 0.00 0.00	0.00 26135.30 56.50	35312.61 9177.31 9233.81
BILLING ALAN C R 411 20 50-089		0.00	9474.09 7169.19 14.15	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7169.19 14.15	9474.09 2304.90 2319.05
TAYLOR WAYNE BRONSON & STEPHEN A R 4618 20 51A-017		0.00	9725.71 7268.58 76.02	0.00 0.00 60.94	0.00 0.00 0.00	0.00 7268.58 15.08	9725.71 2457.13 2472.21
SANTOS CONTRACTOR CO R 1270 20 51A-020		0.00	10743.35 10692.53 1.18	0.00 0.00 0.82	0.00 0.00 0.00	0.00 10692.53 0.36	10743.35 50.82 51.18
LUCAS ROY JOSEPH & CATHERINE JEA R 2806 20 51A-025		0.00	12586.84 12577.06 9.81	0.00 0.00 9.78	0.00 0.00 0.00	0.00 12577.06 0.03	12586.84 9.78 9.81
MUDWAY MICHAEL J R 3284 20 51A-032		0.00	9615.86 7263.89 14.43	0.00 0.00 0.00	0.00 0.00 0.00	0.00 7263.89 14.43	9615.86 2351.97 2366.40
GILANI AHMED Z T/E R 1616 20 51A-060		0.00	12416.70 9198.27 50.73	0.00 0.00 30.98	0.00 0.00 0.00	0.00 9198.27 19.75	12416.70 3218.43 3238.18
WHEELER DEREK R 5393 20 51A-071C		0.00	977.76 0.00 60.61	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 60.61	977.76 977.76 1038.37
39 WEST PLAIN STREET LLC R 37 20 51A-096		0.00	12129.18 0.00 699.50	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 699.50	12129.18 12129.18 12828.68

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 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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/CREC TOT INT DUE	PRIN DUE NOW TOTAL DUE NOW
TOWN OF WAYLAND MUNICIPAL AFF HO R 4989 20 51B-034		0.00	1868.09 0.00 38.34	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 38.34	1868.09 1868.09 1906.43
CANNAVINO FRANCIS PAUL R 655 20 51B-057		0.00	14045.14 13920.31 6.34	0.00 0.00 5.53	0.00 0.00 0.00	0.00 13920.31 0.81	14045.14 124.83 125.64
KAZANTSEV FELIX R 2321 20 51B-061		0.00	16126.08 16101.08 0.29	0.00 0.00 0.01	0.00 0.00 0.00	0.00 16101.08 0.15	16126.08 25.00 25.15
WALTERS EVAN D R 5259 20 51C-008		0.00	12815.25 9588.68 123.68	0.00 0.00 103.79	0.00 0.00 0.00	0.00 9588.68 19.89	12815.25 3226.57 3246.46
WALTERS EVAN D R 5260 20 51C-009		0.00	600.62 450.38 5.82	0.00 0.00 4.90	0.00 0.00 0.00	0.00 450.38 0.92	600.62 150.24 151.16
STACY ESTHER M TRUSTEE R 4416 20 51C-019		0.00	10152.62 9298.81 14.74	0.00 0.00 9.50	0.00 0.00 0.00	0.00 9298.81 5.24	10152.62 853.81 859.05
ADAMS ELIZABETH A TRUSTEE L/E R 79 20 51C-037		0.00	10104.20 7547.78 81.03	0.00 0.00 65.31	0.00 0.00 0.00	0.00 7547.78 15.72	10104.20 2556.42 2572.14
HARRIS ROBERT A R 1897 20 51C-038		0.00	18682.77 18657.77 0.33	0.00 0.00 0.00	0.00 0.00 0.00	0.00 18657.77 0.15	18682.77 25.00 25.15
LEARD DOUGLAS J R 2605 20 51C-041		0.00	15583.48 0.00 878.17	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 878.17	15583.48 15583.48 16461.65
56 PEMBERTON REALTY TRUST R 42 20 51C-042		0.00	11979.88 0.00 688.36	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 688.36	11979.88 11979.88 12668.24
BRYANT JOHN C TRUSTEE R 565 20 51C-043		0.00	16654.26 0.00 926.63	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 926.63	16654.26 16654.26 17580.89
BERARDI ALBERT R 376 20 51C-065		0.00	12248.15 12248.14 1.20	0.00 0.00 1.20	0.00 0.00 0.00	0.00 12248.14 0.00	12248.15 0.01 0.01

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BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
DALE PAUL B		0.00	11550.30	0.00	0.00	0.00	11550.30
R 1055 20 51C-074			8716.57	0.00	0.00	8716.57	2833.73
		0.00	58.18	40.78	0.00	17.40	2851.13
KAMINSKY STEVEN D & SUSAN J TRU		0.00	18583.92	0.00	0.00	0.00	18583.92
R 2253 20 51C-079			18583.91	0.00	0.00	18583.91	0.01
		0.00	1.88	1.88	0.00	0.00	0.01
SUPNIK BENJAMIN		0.00	12837.31	0.00	0.00	0.00	12837.31
R 4562 20 51C-083			9511.16	0.00	0.00	9511.16	3326.15
		0.00	137.61	114.42	0.00	23.19	3349.34
MACRELLIS PENELOPE		0.00	14111.30	0.00	0.00	0.00	14111.30
R 2884 20 51D-002			10477.09	0.00	0.00	10477.09	3634.21
		0.00	124.31	122.91	0.00	1.40	3635.61
DING KAI		0.00	9448.47	0.00	0.00	0.00	9448.47
R 1165 20 51D-005			9381.44	0.00	0.00	9381.44	67.03
		0.00	68.16	67.95	0.00	0.21	67.24
DALY PAUL F		0.00	10190.42	0.00	0.00	0.00	10190.42
R 1062 20 51D-015			10190.41	0.00	0.00	10190.41	0.01
		0.00	40.84	40.84	0.00	0.00	0.01
CASELLA ALFRED L TRUSTEE		0.00	8415.14	0.00	0.00	0.00	8415.14
R 710 20 51D-019			4247.51	0.00	0.00	4247.51	4167.63
		0.00	120.40	22.82	0.00	97.58	4265.21
LEVANTIS SUZY & LEVANTIS LYKOURG		0.00	9639.07	0.00	0.00	0.00	9639.07
R 2662 20 51D-025			9614.16	0.00	0.00	9614.16	24.91
		0.00	3.83	3.68	0.00	0.15	25.06
MARGARET FERGUSON		0.00	11274.62	0.00	0.00	0.00	11274.62
R 2944 20 51D-026			11274.58	0.00	0.00	11274.58	0.04
		0.00	0.00	0.00	0.00	0.00	0.04
GOLD TARA K		0.00	14184.17	0.00	0.00	0.00	14184.17
R 1659 20 51D-064			10509.86	0.00	0.00	10509.86	3674.31
		0.00	22.55	0.00	0.00	22.55	3696.86
HERNANDEZ JOSE		0.00	10672.47	0.00	0.00	0.00	10672.47
R 1978 20 51D-065			0.00	0.00	0.00	0.00	10672.47
		0.00	620.61	0.00	0.00	620.61	11293.08
ADAM CHARLES		0.00	9480.39	0.00	0.00	0.00	9480.39
R 77 20 52-017			7103.48	0.00	0.00	7103.48	2376.91
		0.00	14.58	0.00	0.00	14.58	2391.49

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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
CAMPANA JANET M R 643 20 52-038		0.00	9855.30 7304.21 99.04	0.00 0.00 83.30	0.00 0.00 0.00	0.00 7304.21 15.74	9855.30 2551.09 2566.83
SAVARIRAYAN PRAKASH R 4064 20 52-050		0.00	13287.84 10038.95 139.91	0.00 0.00 119.97	0.00 0.00 0.00	0.00 10038.95 19.94	13287.84 3248.89 3268.83
TRAMONTOZZI BRUNO R 4994 20 52-054		0.00	35355.94 19697.62 1948.78	0.00 0.00 1906.74	0.00 0.00 0.00	0.00 19697.62 42.04	35355.94 15658.32 15700.36
ALFORD MATTHEW L R 120 20 52-055 T/E		0.00	14225.13 14213.91 11.25	0.00 0.00 11.22	0.00 0.00 0.00	0.00 14213.91 0.03	14225.13 11.22 11.25
LECLAIR CLAUDIA R 2612 20 52-069		0.00	15765.76 11678.28 25.09	0.00 0.00 0.00	0.00 0.00 0.00	0.00 11678.28 25.09	15765.76 4087.48 4112.57
LIU JIA YING R 2749 20 52-097		0.00	14436.22 14435.63 257.13	0.00 0.00 257.13	0.00 0.00 0.00	0.00 14435.63 0.00	14436.22 0.59 0.59
O'HERLIHY BRIAN T R 3445 20 52-141		0.00	16317.10 12207.32 217.94	0.00 0.00 192.68	0.00 0.00 0.00	0.00 12207.32 25.26	16317.10 4109.78 4135.04
DONAHUE, RYAN P R 1180 20 52-144		0.00	11665.30 37.96 679.52	0.00 0.00 243.35	0.00 0.00 0.00	0.00 37.96 436.17	11665.30 11627.34 12063.51
DAS ABHISHEK R 1080 20 52-145		0.00	11354.97 8496.30 39.55	0.00 0.00 21.89	0.00 0.00 0.00	0.00 8496.30 17.66	11354.97 2858.67 2876.33
BAUMAN AMY R 318 20 52-157		0.00	23503.07 23500.97 70.78	0.00 0.00 70.77	0.00 0.00 0.00	0.00 23500.97 0.01	23503.07 2.10 2.11
ROBERTS ALAN R R 3889 20 52-165		0.00	10425.56 10425.55 28.08	0.00 0.00 28.08	0.00 0.00 0.00	0.00 10425.55 0.00	10425.56 0.01 0.01
RUSSO GELBART SUSAN M R 3993 20 52-168		0.00	14377.93 10724.97 22.42	0.00 0.00 0.00	0.00 0.00 0.00	0.00 10724.97 22.42	14377.93 3652.96 3675.38

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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
CARR JOHN R R 696 20 52-173		0.00	7234.03 7233.33 13.93	0.00 0.00 13.93	0.00 0.00 0.00	0.00 7233.33 0.00	7234.03 0.70 0.70
WINDSOR PLACE LLC R 5439 20 52-189		0.00	12474.99 0.00 725.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 725.66	12474.99 12474.99 13200.65
ALAMGIR JOY R 108 20 52-199		0.00	21937.70 14391.57 522.80	0.00 0.00 441.97	0.00 0.00 0.00	0.00 14391.57 80.83	21937.70 7546.13 7626.96
COLE JERALD R 906 20 52-208J		0.00	11781.87 11781.85 1.10	0.00 0.00 1.10	0.00 0.00 0.00	0.00 11781.85 0.00	11781.87 0.02 0.02
OWNER UNKNOWN R 3515 20 52-209G		0.00	468.70 0.00 27.44	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 27.44	468.70 468.70 496.14
UNKNOWN R 5144 20 52-209H		0.00	529.23 0.00 30.94	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 30.94	529.23 529.23 560.17
TALEBINEJAD SHERVIN R 4592 20 52-212		0.00	16720.37 14318.60 194.30	0.00 0.00 181.40	0.00 0.00 0.00	0.00 14318.60 12.90	16720.37 2401.77 2414.67
HO CHESTER S & FONG-CHU ANGELA R 2019 20 52-214		0.00	16350.18 15536.88 45.53	0.00 0.00 40.54	0.00 0.00 0.00	0.00 15536.88 4.99	16350.18 813.30 818.29
GUREVICH MICHAEL R 1800 20 53-009		0.00	10843.80 9470.96 31.59	0.00 0.00 22.02	0.00 0.00 0.00	0.00 9470.96 9.57	10843.80 1372.84 1382.41
THANH TRANG DO TRUSTEE R 4634 20 53-019H		0.00	360.06 0.00 21.06	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 21.06	360.06 360.06 381.12
VALENTIN JOEL R 5158 20 53-019J		0.00	507.50 0.00 29.66	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 29.66	507.50 507.50 537.16
ESPOSITO GERARDO R 1349 20 53-020		0.00	836.53 0.00 48.92	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 48.92	836.53 836.53 885.45



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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
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	3995.88
		0.00	162.46	69.54	0.00	92.92	4088.80
DEANGELIS STEVEN L		0.00	2640.02	0.00	0.00	0.00	2640.02
R 1105 20 53-031B			2635.95	0.00	0.00	2635.95	4.07
		0.00	17.53	14.18	0.00	0.00	4.07
SYLVETSKY AMY GOODMAN		0.00	11356.54	0.00	0.00	0.00	11356.54
R 4576 20 53-032A			8705.43	0.00	0.00	8705.43	2651.11
		0.00	16.27	0.00	0.00	16.27	2667.38
KELLIHER JR ROBERT E		0.00	12939.70	0.00	0.00	0.00	12939.70
R 2341 20 53-034D			9917.83	0.00	0.00	9917.83	3021.87
		0.00	133.22	114.68	0.00	18.54	3040.41
WONG KEVIN W		0.00	19913.46	0.00	0.00	0.00	19913.46
R 5477 20 55-002A			14683.19	0.00	0.00	14683.19	5230.27
		0.00	288.67	256.57	0.00	32.10	5262.37
POORE RONALD A		0.00	7898.81	0.00	0.00	0.00	7898.81
R 3700 20 55-002C			7898.80	0.00	0.00	7898.80	0.01
		0.00	219.76	219.76	0.00	0.00	0.01
POORE RONALD A		0.00	7746.00	0.00	0.00	0.00	7746.00
R 3701 20 55-002D			7745.98	0.00	0.00	7745.98	0.02
		0.00	92.28	92.28	0.00	0.00	0.02
COHEN JEFFREY A		0.00	22328.37	0.00	0.00	0.00	22328.37
R 896 20 55-011			20564.86	0.00	0.00	20564.86	1763.51
		0.00	1119.94	1109.12	0.00	10.82	1774.33
BONADIO LAURIANNE M		0.00	11963.59	0.00	0.00	0.00	11963.59
R 463 20 55-013			0.00	0.00	0.00	0.00	11963.59
		0.00	653.18	0.00	0.00	653.18	12616.77
BULKELEY SCOTT A		0.00	11013.90	0.00	0.00	0.00	11013.90
R 577 20 55-017			0.00	0.00	0.00	0.00	11013.90
		0.00	596.63	0.00	0.00	596.63	11610.53
KILMON RANDY		0.00	14888.32	0.00	0.00	0.00	14888.32
R 2395 20 55-025			14888.09	0.00	0.00	14888.09	0.23
		0.00	0.23	0.23	0.00	0.00	0.23
DJELASSI IRADA		0.00	2204.45	0.00	-1704.71	0.00	499.74
R 1172 20 55-035B			0.00	0.00	0.00	0.00	499.74
		0.00	55.59	0.00	0.00	55.59	555.33

**UNPAID BILL ACTIVITY**

FOR AR EFFECTIVE DATES 01/01/00 - 05/17/24 INCL. POSTED/UNPOSTED ACTIVITY / INCLUDES ON-THE-FLY INTEREST, PENALTY,  
 BILL YEAR: 2024 / AR CATEGORIES: 20 to 20 and 25 to 25

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
CHANG, SPENSER		0.00	14078.62	0.00	0.00	0.00	14078.62
R 756 20 56-019			10418.55	0.00	0.00	10418.55	3660.07
		0.00	22.46	0.00	0.00	22.46	3682.53
KLEMPNER MARK S TRUSTEE		0.00	735.65	0.00	0.00	0.00	735.65
R 2426 20 95-038B			0.00	0.00	0.00	0.00	735.65
		0.00	43.03	0.00	0.00	43.03	778.68
2024 TOTALS: 482 BILLS		0.00	6377743.04	-19031.50	-1704.71	0.00	6357006.83
			4899621.87	0.00	0.00	4899621.87	1457384.96
		0.00	72635.44	37155.08	0.00	35134.79	1492519.75
GRAND TOTALS: 707 BILLS		0.00	6829323.41	-19031.50	-519.59	-30.00	6809742.32
			5094305.26	0.00	0.00	5094305.26	1715437.06
		0.00	150033.14	49585.56	0.00	100080.84	1815517.90