



City Record

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NOVEMBER 30, 2020

MARTIN J. WALSH – Mayor of Boston

KIM JANEY – President, City Council

Shopping local for the holidays is a great way to alleviate some of the financial losses and hardships the Boston arts community has faced by the COVID-19 pandemic this year. Here are some great options to explore when searching for holiday gifts this year:

Dorchester Art Project's new storefront at 1486 Dorchester Ave. features a variety of vinyl, tapes, clothing, and visual art by local artists. It's open Wednesdays through Saturdays this month from 12–8 p.m. and Sundays from 12–6 p.m.

Craft Boston Holiday 2020 presented by the Society of Arts + Crafts celebrates craft artists and the work they make. Shop fine handmade goods at the online store and check out some of their virtual events.

The Boston Globe, Greater Boston Chamber of Commerce, and Small Business Strong are hosting **Shop Small Saturday** on November 28 from 11 a.m. – 3 p.m. This one-day virtual event gives you a chance to browse a broad marketplace and purchase goods and gift cards from local restaurants, shops, and artisans from home.

The Jameson & Thompson Winter Market in Jamaica Plain will bring together 8–10 vendors to show their locally sourced, handmade products every Sunday from Thanksgiving until Christmas.

SOWA's Winter Pop-Up hosted by Wylo will feature items by local female artists and makers. The pop-up is located directly across the street from Wylo's main boutique at 65 Thayer Street, and will run Wednesdays through Sundays from 11 a.m. – 6 p.m. until December 20.

GK! Market is a new digital marketplace for local diverse and inclusive businesses. It's free to use, and you can filter by women-owned businesses, LGBTQ-owned businesses, Black-owned businesses, and more.

Black Market is hosting **Black Joy Market** at 2136 Washington Street in Roxbury every Saturday from November 28 through December 19. Experience a curated selection of local vendors while listening to a holiday playlist composed by Roxbury Sound System.

Harvard Ed Portal's Allston-Brighton Winter Market is happening virtually this year. The marketplace celebrates local creative entrepreneurship by uniting buyers with fine art and handcrafted gifts. In addition to physical artwork, this year the market will also feature experiences like workshops and interactive online programming.

The Boston Women's Market Holiday Shop features a vast array of gifts and artwork created by women artists, makers and business owners in New England.

Attending a virtual event is another great way to support Boston's arts community during this time. We have a list of upcoming **virtual events**, and we also encourage you to take a look at **ArtsBoston's virtual events calendar**.

THE FOLLOWING APPLY TO ALL ADS IN THIS PUBLICATION

- The City of Boston is committed to and affirmatively ensures that Disadvantaged Business Enterprises (DBE), Small Local Business Enterprise (SLBE), Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Veteran Owned Small Business Enterprise (VOSBE) firms shall be afforded full opportunity to submit qualifications in response to this and will not be discriminated against on the basis of race, color, national origin, ancestry, disability, gender, transgender status, political affiliation, age, sexual orientation, or religion in any consideration leading to the award of contract.

The City's directory of certified businesses is available at cityofboston.gov/slbe/search.

- No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise subjected to discrimination in any consideration leading to the award of contract.
- The award of any contract shall be subject to the approval of the Mayor of Boston.
- The maximum time for IFB acceptance by the City after the opening of the bids shall be ninety (90) days unless noted otherwise.
- The maximum time for RFP acceptance by the City after the opening of the bids shall be one hundred-eighty (180) days unless noted otherwise.
- The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof, and to award a contract as the Official deems to be in the best interest of the City.
- All contracts shall be subject to the availability of an appropriation therefore, if sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.
- The City reserves the right to reject any and all bids, or any part or parts thereof, and to award a contract as the Official deems to be in the best interest of the City. This contract shall be subject to the availability of an appropriation. If sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.

LATE BIDS WILL NOT BE ACCEPTED

THE CITY RECORD USPS 114-640

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Martin J. Walsh, Mayor of Boston

Kevin P. Coyne, Purchasing Agent

Diana Laird, City Record Administrator

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ADVERTISING:

A rate of \$6 per 1/2-inch or \$12 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: The deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

Other advertising rates available—Please contact us at cityrecord@boston.gov for these rates.

HELPFUL LINKS

City of Boston Legal Compliance Resources



City Land & Building for Sale

We sell City property to developers who want to make the community better. By law, we can only choose a buyer who meets all our requirements. We don't list our properties with brokers or take offers.

<https://www.boston.gov/departments/neighborhood-development/how-we-sell-citys-land-and-buildings>



Bond Listings

The City of Boston sells bonds to borrow the money needed to pay for construction, rehabilitation, and repair of all of its public buildings, including: schools, libraries, police, fire, and park facilities, and streets and sidewalks.

<https://www.boston.gov/departments/treasury#general-obligation-bonds>



Boards & Commission Appointments

Boards and commissions are an important part of Boston's government. Each board or commission works with internal departments, City Councilors, and the public to serve the City.

<https://www.boston.gov/civic-engagement/boards-and-commissions>



Employee Listings

Each year, the City of Boston publishes payroll data for employees. This dataset contains employee names, job details, and earnings information including base salary, overtime, and total compensation for employees of the City.

<https://data.boston.gov/dataset/employee-earnings-report>



School Committee Proceedings

School Committee meetings are held twice a month on Wednesdays at 6 p.m. at the Bruce C. Bolling Municipal Building, 2300 Washington Street, School Committee Chamber, second floor, Roxbury, MA 02119. The Chamber has a capacity of 202 people. To confirm, contact 617-635-9014.

<https://www.bostonpublicschools.org/Page/253>



Public Notices

You can find out about all upcoming City of Boston public notices and hearings. We also have information on archived public notices.

<https://www.boston.gov/public-notices>



Language and Communication Access

We are happy to answer questions and assist community members, organizations, and city employees. We work to strengthen the City of Boston so that services, programs and activities are meaningfully accessible to all constituents.

<https://www.boston.gov/departments/neighborhood-services/language-and-communications-access>

CITY OF BOSTON ADVERTISEMENTS

Invitations for bids for the procurement of services and supplies

COVID-19 UPDATE: Due to the public health emergency, our office is closed to the public. If you want to submit a bid online or register to become a City of Boston vendor, go to the [City's Supplier Portal website](#).

City Hall is only open to the public on Tuesdays, Thursdays, and Fridays, from 9 a.m. to 5 p.m. If you need to visit City Hall for essential services, you must make an appointment.

Please email purchasing@boston.gov to make an appointment to drop off a non-electronic bid or come to a bid opening. Thank you!



Procurement

INVITATION FOR BIDS FOR THE PROCUREMENT OF THE FOLLOWING

The City of Boston (“the City”), acting by its Acting Purchasing Agent (“the Official”), invites sealed bids for the performance of the work generally described below, and particularly set forth in the Invitation for Bids, which may be obtained from the City’s Procurement website and Supplier Portal boston.gov/procurement. Invitation for Bids shall be available until the time of the bid opening.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

The supplies/services described for the below is an actual amount of the supplies/services to be procured.

The City reserves the right to reject any and all bids, or any part or parts thereof, and to award a contract as the Official deems to be in the best interest of the

City. This contract shall be subject to the availability of an appropriation. If sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days. The award of this contract shall be subject to the approval of the Mayor of Boston.

Sealed bids shall be publicly opened by the Official at 12:00 Noon Boston City Hall, Procurement Rm. 808 One City Hall Square, Boston, MA 02201

Event EV00008646

2021 Ford F-150 4X4 (BPD)
[Boston Police Department](#)

Bid Opening Date: December 9, 2020

CONTACT INFORMATION

Kevin Coyne
617-635-4938
Kevin.coyne@boston.gov

Event EV00008647

2021 AWS-SUV (PWD)
[Public Works Department](#)

Bid Opening Date: December 9, 2020

CONTACT INFORMATION

Kevin Coyne
617-635-4938
Kevin.coyne@boston.gov

Event EV00008648

2021 Ford Expedition Platinum 4x4 (BPD)
[Boston Police Department](#)

Bid Opening Date: December 9, 2020

CONTACT INFORMATION

Kevin Coyne
617-635-4938
Kevin.coyne@boston.gov

Event EV00008650

2021 Ext Cab 4 x 4 (BP&R)
[Boston Parks & Recreation](#)

Bid Opening Date: December 9, 2020

CONTACT INFORMATION

Kevin Coyne
 617-635-4938
Kevin.coyne@boston.gov

Event EV00008651

2021 Full Recovery Tow/Sling (BTD)
[Boston Transportation Department](#)

Bid Opening Date: December 9, 2020

CONTACT INFORMATION

Kevin Coyne
 617-635-4938
Kevin.coyne@boston.gov

Event EV00008654

Swimming Pool Chemicals for BCYF 2021
[Boston Centers for Youth and Families](#)

Bid Opening Date: December 8, 2020

CONTACT INFORMATION

Joey Chan
 617-635-4569
Joey.chan@boston.gov

Event EV00008660

Stoves Ranges & Accessories for BFD
[Boston Fire Department](#)

Bid Opening Date: December 9, 2020

CONTACT INFORMATION

Joey Chan
 617-635-4569
Joey.chan@boston.gov

KEVIN P. COYNE PURCHASING AGENT

(November 23, 30, December 7, 2020)

Event EV00008516 (RE-AD)

Chrysler Dodge Mopar Parts
[Boston Police Department](#)

Bid Opening Date: December 14, 2020

CONTACT INFORMATION

Michael Walsh
 617-635-3706
Michael.walsh@boston.gov

Event EV00008669

Mid Sized SUV's (BFD)
[Boston Fire Department](#)

Bid Opening Date: December 15, 2020

CONTACT INFORMATION

Kevin Coyne
 617-635-4938
Kevin.coyne@boston.gov

Event EV00008670

Full Size SUV (BFD)
[Boston Fire Department](#)

Bid Opening Date: December 15, 2020

CONTACT INFORMATION

Kevin Coyne
 617-635-4938
Kevin.coyne@boston.gov

Event EV00008671

Mid Size SUV (BFD)
[Boston Fire Department](#)

Bid Opening Date: December 15, 2020

CONTACT INFORMATION

Kevin Coyne
 617-635-4938
Kevin.coyne@boston.gov

Event EV00008672

3/4 Ton Pick-Up(3EA)-(BFD)
[Boston Fire Department](#)

Bid Opening Date: December 15, 2020

CONTACT INFORMATION

Kevin Coyne
 617-635-4938
Kevin.coyne@boston.gov

Event EV00008679

1/2 Ton Pick-Ups (ISD/BP&R)
[Inspectional Services and Boston Parks & Recreation Department](#)

Bid Opening Date: December 15, 2020

CONTACT INFORMATION

Kevin Coyne
 617-635-4938
Kevin.coyne@boston.gov

KEVIN P. COYNE PURCHASING AGENT

(November 30, December 7, 14, 2020)



REQUEST FOR PROPOSALS

ART CONSERVATION HOUSE DOCTOR

Event ID # 00008154

CONTACT INFORMATION

Naida Faria

Naida.Faria@boston.gov

617-635-3914

The City of Boston Mayor’s Office of Arts and Culture is seeking proposals from qualified individuals or firms to provide assessments and project administration services for conservation and repairs to various city-owned public art pieces. Proposals will be solicited from selected vendors through the City of Boston’s Supplier Portal: <https://www.boston.gov/departments/procurement>.

SCOPE OF WORK includes: Assessing and grading the city’s growing art collection by a qualified conservator creating a priority schedule according to a predetermined budget. Work may include but not be limited to an assessment of conservation priorities according to existing elements and conditions, analysis, and proposals of annual maintenance, analysis, and proposals of preventative conservation and structural repairs.

Proposal shall be submitted **before 4:00 P.M., Boston time, Friday, December 4, 2020** and opened forthwith. The Awarding Authority reserves the right to waive any informality, or to reject any and all quotes, if it be in the Public Interest to do so.

KARA ELLIOTT-ORTEGA, CHIEF

(November 16, November 23, 2020)



REQUEST FOR PROPOSALS

TECHNICAL ASSESSMENT, DESIGN, AND ENGAGEMENT SUPPORT FOR: HEAT RESILIENCE STRATEGIES FOR THE CITY OF BOSTON

EV00008498

CONTACT INFORMATION

Alex Mireku

617-635-2515

Alex.Mireku@boston.gov

The City of Boston, acting through the Environment Department, is seeking a qualified consultant or team of consultants to provide technical, policy, land use and infrastructure, and stakeholder engagement support in the development of a citywide heat resilience plan.

The Heat Resilience Plan (“the Plan”) will be an essential next step in preparing for projected increases in extreme heat. The plan will build on existing heat preparedness work, concurrent and recent regional planning efforts, and will be coordinated with Boston’s overall planning and development initiatives including Imagine Boston 2030. The Plan will identify a clear set of strategies from specific infrastructure and land use solutions and measures to strengthen policies and programs needed to reduce urban heat and heat risk.

The purpose of this plan is to prepare the City of Boston for extreme heat in the coming decades and will focus initially on environmental justice communities who are most at risk in the context of increasing temperatures in Boston. Grounding this planning process in racial equity and social justice by investing in an equitable community-driven process and recognizing the history of racism in Boston is critical to the development and success of the Plan. Alongside the City, consultants are expected to apply a racial justice and social equity lens throughout the process. The selected consultant will support a transparent and co-creative planning process that recognizes and supports priority populations that have been historically underinvested in and disproportionately vulnerable to the impacts of climate change.

The City of Boston (the City), acting by its Commissioner of the Environment Department (the Official), invites sealed bids for the performance of the work generally described above and particularly outlined in the RFP which may be obtained at Boston City Hall, One City Hall Plaza, Room 709, Boston, MA 02201 or via the City of Boston Vendor Portal ([boston.gov/procurement](https://www.boston.gov/procurement); search for **Event EV00008498**), commencing at **9:00 a.m. Eastern Time (ET) on November 2, 2020**. The RFP shall remain available until the time of the bid opening. Every response shall be submitted in accordance with the instructions provided in the RFP. All Responses must be delivered **no later than 4:00 p.m. (ET) on December 4, 2020**, at Boston City Hall, Environment Department, One City Hall Plaza, Room 709, Boston, MA 02201, or via the City of Boston Vendor Portal. **Responses delivered by the 4:00 p.m. (ET) December 4, 2020 deadline** for

submission will be publicly opened by the Official or his designee immediately thereafter at Boston City Hall, Room 709.

The attention of all bidders is directed to the provisions of the RFP and contract documents, specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. A performance bond equal in amount to the amount of the contract shall be required from the successful vendor. The award of any contract shall be subject to the approval of the Mayor of the City of Boston. The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any item or times thereof.

The City of Boston affirmatively ensures that Disadvantaged Business Enterprises (DBE), Small Local Business Enterprise (SLBE), Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Veteran-Owned Small Business Enterprise (VOSBE) firms shall be afforded full opportunity to submit qualifications in response to this and will not be discriminated against on the basis of race, color, national origin, ancestry, disability, gender, transgender status, political affiliation, age, sexual orientation, or religion in any consideration leading to the award of contract. No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise subjected to discrimination in any consideration leading to the award of contract.

CARL SPECTOR, COMMISSIONER OF ENVIRONMENT

(November 2, 9, 16, 23, 30, 2020)

REQUEST FOR PROPOSALS

OPERATION OF CITY PUMPOUT BOAT AND PUMPOUT SERVICES

EVENT# EV00008499

CONTACT INFORMATION

Alex Mireku

617-635-2515 Alex.Mireku@boston.gov

The City of Boston, acting through the Environment Department, at City Hall Room 709, Boston, MA 02201, is seeking applicants willing to operate the City of Boston's pump-out boat known as "Head of the Harbor" in Boston Harbor. The pump-out boat is part of the City's efforts to encourage commercial and residential/recreational boat owners and operators to comply with

the no-discharge zone that protects Boston Harbor. There will be marketing opportunities in connection with this operation, and there may be a fee for services that could be developed on behalf of the City of Boston.

The City of Boston (the City), acting by its Commissioner of the Environment Department (the Official), invites sealed bids for the performance of the work generally described above and particularly outlined in the RFP which may be obtained at Boston City Hall, One City Hall Plaza, Room 709, Boston, MA 02201 or via the City of Boston Vendor Portal (boston.gov/procurement; search for **Event EV00008499**), **commencing at 9:00 a.m. Eastern Time (ET) on November 30, 2020**. The RFP shall remain available until the time of the bid opening. Every response shall be submitted in accordance with the instructions provided in the RFP. All Responses must be delivered **no later than 4:00 p.m. (ET) on January 4, 2021, at Boston City Hall, Environment Department**, One City Hall Plaza, Room 709, Boston, MA 02201, or via the City of Boston Vendor Portal. Responses delivered by the 4:00 p.m. (ET) January 4, 2021, 2020 deadline for submission will be publicly opened by the Official or his designee immediately thereafter at Boston City Hall, Room 709.

The attention of all bidders is directed to the provisions of the RFP and contract documents, specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable. A performance bond equal in amount to the amount of the contract shall be required from the successful vendor. The award of any contract shall be subject to the approval of the Mayor of the City of Boston. The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City of Boston affirmatively ensures that Disadvantaged Business Enterprises (DBE), Small Local Business Enterprise (SLBE), Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Veteran-Owned Small Business Enterprise (VOSBE) firms shall be afforded full opportunity to submit qualifications in response to this and will not be discriminated against on the basis of race, color, national origin, ancestry, disability, gender, transgender status, political affiliation, age, sexual orientation, or religion in any consideration leading to the award of contract. No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise subjected to discrimination in any consideration leading to the award of contract.

CARL SPECTOR, COMMISSIONER OF ENVIRONMENT

(November 30, 2020, January 4, 2021)



REQUEST FOR BIDS

TELECOMMUNICATIONS UPGRADES TO VARIOUS BOSTON FIRE DEPARTMENT FACILITIES, YEAR 1, PHASE 2

CONTACT INFORMATION:

Christina Cronin
Christina.Cronin@boston.gov
617-378-7378

The scope of work is further detailed in the specifications and includes but is not limited to the following: **Upgrades shall consist of electrical, grounding, HVAC, radio antennas, mounts, conduit and cabling. Communication facilities are either within or on top of existing buildings or communication facilities.**

The City of Boston acting by its Boston Fire Department, through its Fire Commissioner (the Official), 115 Southamptton Street, Boston MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, and particularly set forth in the Invitation for Bids which may be obtained **starting Monday November 23rd 9am** at the following Google Drive https://drive.google.com/drive/folders/1m5GyR-ONfy-CfP_4HjmaVmGOyIFVWEw3?usp=sharing. Bids shall be on forms supplied by Boston Fire, be clearly identified as a bid and signed by the bidder.

The attention of all bidders is directed to the provisions of the Invitation of Bids and contract documents, specifically to the requirements for bid deposits, insurance, performance and payment bonds applicable. All bidders are hereby notified that bid deposits must be 5% of his/her bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check and made payable to the City of Boston.

A Certificate of Eligibility issued by DCAMM, showing that the sub-contractor has been approved in Telecommunications to bid on projects the nature of that advertised, and an Update Statement summarizing the sub-contractor's record for the period between the latest DCAMM certification and the date the contractor submits its-bid are required when submitting your bid.

Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Division of Occupational Safety within the Department of Labor and Workforce Development.

The attention of all bidders is directed to the Boston Residents Jobs Policy section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce hours in each trade: Minority 40% of total work hours, Female 15% of total work hours, Boston Residents 51% of total work hours. The City seeks to promote the full participation and equality of opportunity for minority- owned and women-owned enterprises ("M/WBE") in all aspects of the development of the project, including equality of opportunity for participation in the development, financing, design, construction, operation and ownership of the project.

On February 24, 2016, Mayor Martin J. Walsh signed an executive order to ensure the M/WBEs are afforded fair and equitable opportunities when competing for city contracts. To support these city objectives proposals must include a statement that details experience with, and approach to, insuring meaningful outreach to subcontracting opportunities for minority and women-owned firms on all key project activities. The City of Boston requires proposers to certify in their submissions that they understand these objectives and are committed to achieving them if they are the successful bidder. These statements should be documented using the Strategy Form included in the invitation for bid documents and should include any intended outreach to subcontracting opportunities for minority and women-owned firms. At the request of the City, all contractors must furnish materials evidence of their efforts to comply with the strategies outlined on the Strategy Form. This contract shall be subject to the availability of an appropriation therefore, if sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.

All filed Sub-Bids shall be filed with the Awarding Authority at 115 Southamptton Street Boston, MA 02118, before twelve o'clock (noon EST) on Thursday December 10, 2020 at which time and place respective sub-bids will be opened forthwith and read aloud. LATE SUB-BIDS WILL NOT BE ACCEPTED. Filed Sub-Bids required for: Electrical and HVAC

All general bids shall be filed with the Awarding Authority at 115 Southamptton Street Boston, MA 02118, **before twelve o'clock (noon EST) on Wednesday December 23,, 2020** at which time and place respective bids will be opened forthwith and read aloud.

A performance bond and labor and materials payment bond satisfactory to the Awarding Authority, of a surety company licensed to do business under the laws of the Commonwealth and included on the U.S. Treasury current list of approved sureties (See Circular 570), in the sum of 100% of the contract price will be required of the successful bidder.

JOHN DEMPSEY, FIRE COMMISSIONER

(November 23, November 30, 2020)

REQUEST FOR BIDS

COMMUNICATIONS TOWER, ANTENNAS AND TRANSMISSION LINE

CONTACT INFORMATION:

Christina Cronin
Christina.Cronin@boston.gov
617-378-7378

The scope of work is further detailed in the specifications and includes but is not limited to the following: **planning, designing, construction, and disposal of antenna support structures located at the Fire Alarm HQ property.**

The City of Boston acting by its Boston Fire Department, through its Fire Commissioner (the Official), 115 Southamptton Street, Boston MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, and particularly set forth in the Invitation for Bids which may be obtained starting Monday November 23rd 9am at the following Google Drive <https://drive.google.com/drive/u/1/folders/11QNC9BEfsQGhyJE8MqadYhuiqHRRoC78>

Bids shall be on forms supplied by Boston Fire, be clearly identified as a bid and signed by the bidder.

The attention of all bidders is directed to the provisions of the Invitation of Bids and contract documents, specifically to the requirements for bid deposits, insurance, performance and payment bonds applicable. All bidders are hereby notified that bid deposits must

be 5% of his/her bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check and made payable to the City of Boston.

A Certificate of Eligibility issued by DCAMM, showing that the sub-contractor has been approved in Telecommunications to bid on projects the nature of that advertised, and an Update Statement summarizing the sub-contractor's record for the period between the latest DCAMM certification and the date the contractor submits its-bid are required when submitting your bid.

Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Division of Occupational Safety within the Department of Labor and Workforce Development.

The attention of all bidders is directed to the Boston Residents Jobs Policy section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce hours in each trade: Minority 40% of total work hours, Female 15% of total work hours, Boston Residents 51% of total work hours. The City seeks to promote the full participation and equality of opportunity for minority- owned and women-owned enterprises ("M/WBE") in all aspects of the development of the project, including equality of opportunity for participation in the development, financing, design, construction, operation and ownership of the project.

On February 24, 2016, Mayor Martin J. Walsh signed an executive order to ensure the M/WBEs are afforded fair and equitable opportunities when competing for city contracts. To support these city objectives proposals must include a statement that details experience with, and approach to, insuring meaningful outreach to subcontracting opportunities for minority and women-owned firms on all key project activities. The City of Boston requires proposers to certify in their submissions that they understand these objectives and are committed to achieving them if they are the successful bidder. These statements should be documented using the Strategy Form included in the invitation for bid documents and should include any intended outreach to subcontracting opportunities for minority and women-owned firms. At the request of the City, all contractors must furnish materials evidence of their efforts to comply with the strategies outlined on the Strategy Form.

This contract shall be subject to the availability of an appropriation therefore, if sufficient funds are not appropriated for the contract in any fiscal. All bids shall be filed with the Awarding Authority at 115 Southampton Street Boston, MA 02118, **before twelve o'clock (noon EST) on Thursday December 17,, 2020** at which time and place respective bids will be opened forthwith and read aloud.

A performance bond and labor and materials payment bond satisfactory to the Awarding Authority, of a surety company licensed to do business under the laws of the Commonwealth and included on the U.S. Treasury current list of approved sureties (See Circular 570), in the sum of 100% of the contract price will be required of the successful bidder. The award of any contract shall be subject to the approval of the Mayor of Boston and the Boston Fire Commissioner. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it is in the public interest to do so.

JOHN DEMPSEY, FIRE COMMISSIONER

(November 23, November 30, 2020)

INVITATION FOR BID REMOVAL AND DISPOSAL OF CONTAMINATED SOIL

EV00008633

CONTACT INFORMATION

Mary (Kane) O'Toole
Mary.Kane@boston.gov.

The scope of work is further detailed in the specifications and includes, but is not limited to the following: **Removal and disposal of contaminated soil at Engine 33, 941 Boylston Street, Boston, MA inclusive of all the required equipment and materials in accordance with M.G.L. c. 30, 39M from approximately January 2, 2021 through June 30, 2021.**

The City of Boston (the City) acting by its Boston Fire Department through its Commissioner (the Official) hereby invites sealed bids for the above-entitled project, and particularly set forth in the Invitation for Bids which may be obtained starting **Monday, November 30, 2020, at 9AM** by visiting cityofboston.gov/procurement and clicking on the supplier portal

and locating event number **EV00008633**.

ALL GENERAL BIDS shall be filed with the Awarding Authority at the Boston Fire Headquarters, Procurement Office, 115 Southampton Street, Boston, MA 02118 and clearly marked Event EV00008633, with the Official at the Boston Fire Department, 115 Southampton Street, Procurement Office, Boston, MA 02118 **before twelve o'clock noon on, December 14, 2020** at which time and place respective bids will be opened forthwith and read aloud.

Bids shall be on forms supplied by Boston Fire, be clearly identified as a bid and signed by the bidder. All bids for this project are subject to sections 26-27, 29 and 44A -44J, inclusive of M.G.L. c149, as amended and in accordance with the terms and provisions of the contract documents entitled Removal and Disposal of Contaminated Soil at Engine 33, 941 Boylston Street, Boston, MA.

ELECTRONIC GENERAL BIDS WILL NOT BE ACCEPTED.

The attention of all bidders is directed to the provisions of the Invitation of Bids and contract documents, specifically to the requirements for bid deposits, insurance, performance and payment bonds as may be applicable.

All bidders are hereby notified that bid deposits must be 5% of their bid and shall be in the form of a bid bond, certified check, treasurer's check or cashier's check and made payable to the City of Boston.

In accordance with M.G.L. Chapter 149, a performance bond and a labor and materials payment bond shall be required from the successful bidder of a surety company qualified to do business under the laws of the Commonwealth of Massachusetts and included in the U.S. Treasury's current list of approved sureties (Circular 570) and satisfactory in form to the Awarding Authority will be required of the successful bidder to guarantee the faithful performance of the contract. The successful bidder will be required to furnish a performance bond in the total amount of the contract, as reflected in the "Total Bid" price listed on the Bid Summary Sheet.

A labor and materials/payment bond in the sum of fifty percent (50%) of the total amount of the contract, as reflected in the "Total Bid" price listed on the Bid Summary Sheet, is between \$10,000 and \$150,000, and a materials/payment bond in the amount of one hundred percent (100%) of the total amount of the contract, as reflected in the "Total Bid" price listed on the Bid Summary Sheet, will be required if the total amount of the contract, as

reflected in the “Total Bid” price listed on the Bid Summary Sheet, is greater than \$150,000.

A Certificate of Insurance is required when submitting your bid. OSHA Certifications are required when submitting your bid.

The attention of all bidders is directed to the Boston Residents Jobs Policy section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce hours in each trade: Minority 40% of total work hours, Female 15% of total work hours, Boston Residents 51% of total work hours.

The City seeks to promote the full participation and equality of opportunity for minority-owned and women-owned enterprises (“M/WBE”) in all aspects of the development of the project, including equality of opportunity for participation in the development, financing, design, construction, operation and ownership of the project.

On February 24, 2016, Mayor Martin J. Walsh signed an executive order to ensure the M/WBEs are afforded fair and equitable opportunities when competing for city contracts. To support these city objectives proposals must include a statement that details experience with, and approach to, insuring meaningful outreach to subcontracting opportunities for minority and women-owned firms on all key project activities.

The City of Boston requires proposers to certify in their submissions that they understand these objectives and are committed to achieving them if they are the successful bidder. These statements should be documented using the Strategy Form included in the invitation for bid documents and should include any intended outreach to subcontracting opportunities for minority and women-owned firms. At the request of the City, all contractors must furnish materials evidence of their efforts to comply with the strategies outlined on the Strategy Form.

Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay Prevailing Wage as set by the Division of Occupational Safety within the Department of Labor and Workforce Development. Every contractor or subcontractor which performs construction work on the project is required to submit weekly payroll reports and a Statement of Compliance directly to the awarding authority

by mail or email and keep them on file for three years. Each weekly payroll report must contain: the employee’s name, address, occupational classification, hours worked and wages paid. A sample of a payroll reporting form may be obtained at <http://www.mass.gov/dols/pw>.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of the entire period of performance.

This contract shall be subject to the availability of an appropriation therefore, if sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Boston Fire Commissioner.

The Official reserves the right to waive any informalities in or to reject any and all bids if it is in the public interest to do so.

JOHN DEMPSEY, FIRE COMMISSIONER

(November 30, December 7, 2020)



Neighborhood Development

REQUEST FOR PROPOSALS

LAND AND FUNDING, 632 MORTON STREET, MATTAPAN

CONTACT INFORMATION:

Shani Fletcher

Shani.Fletcher@boston.gov

617-635-0466

The City of Boston acting by and through its Public Facilities Commission by the Director of the Department of Neighborhood Development, Neighborhood Housing Development Division, sells tax foreclosed or surplus municipal property to buyers who agree to invest in the rehabilitation of the property. Residential, commercial and institutional buildings and land are included in this program. The Grassroots Open Space Program makes land available specifically for the development of open space projects such as community gardens, urban farms, and passive open space.

This Request for Proposals (RFP) is to solicit proposals from qualified nonprofit organizations or other entities for development of the parcels as open space. The property is being offered As Is, with up to \$100,000 in possible funding available from the Grassroots Program. The Property: 632 Morton Street (Ward 14, Parcel # 04566000), Mattapan, MA, containing approximately 3,794 square feet

Property Viewings: It is strongly recommended that prospective developers avail themselves of the opportunity to inspect the site by driving by it so that they may prepare their proposals accordingly.

The RFP package will be available on **November 23, 2020** and can be downloaded by registering at <https://boston.gov/dnd/rfps>. If you are unable to access, please contact the Development Officer. Due to the ongoing health precautions that the City has taken due to COVID-19, completed RFP responses must be submitted **electronically by Monday, January 11, 2021, no later than 4:00 pm**

Please go to <https://boston.gov/dnd/rfps> for detailed instructions on how to submit RFP responses.

SHEILA DILLON, CHIEF AND DIRECTOR

(November 30, 2020, December 7, 2020)



Parks & Recreation

INVITATION FOR BIDS

IMPROVEMENTS TO VARIOUS COURTS, CITY-WIDE, BOSTON, MA

CONTACT INFORMATION

Nathan Frazee

617-961-3167

Nathan.Frazee@boston.gov

The City of Boston, acting by the Parks Commission, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed above.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. Bids shall clearly be labeled with the project name. All bids for this

project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **IMPROVEMENTS TO VARIOUS COURTS**

SCOPE OF WORK includes: COMPLETE COURT RENOVATION OF SPORT COURTS INCLUDING BASKETBALL AND TENNIS INCLUDING; ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY, PAVING, SEALCOATING, FENCING, SITE FURNISHINGS, AND SIGNAGE.

Bids shall be submitted before **2:00 P.M., Boston time, Thursday, December 10, 2020**, at which time the bids will be opened read aloud through a virtual meeting. Due to the current public health crisis and restrictions around gatherings, interested parties will not be able to access the building for the bid opening but will be able to view the event live through a link provided on the City of Boston Parks Department website: <https://www.boston.gov/departments/parks-and-recreation>. Bids shall be filed with the Awarding Authority, 1010 Massachusetts Ave 3rd Floor Boston Ma, 02118, accompanied by the bid deposit previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities, or to reject any and all bids, if it be in the Public Interest to do so.

SPECIFICATIONS AND PLANS will be available on a USB Thumb Drive on or about **Monday, November 23, 2020, after 9:00 A.M., Boston time**, at 1010 Massachusetts Ave, 3rd floor Boston Ma 02118. Please note, no mailings or emails will be sent and a \$100.00 certified bank check or money order is not required for pick-up of the plans and specifications.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check, or cashier's check, bid bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS The work force requirement (employee man-hour ratios per trade) for this contract are as follows: Minority, 40 percent; Boston Resident, 51 percent; and Female, 12 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter.Ed), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

There will be no informational pre-bid conference for this project. Questions can be sent to Nathan Frazee at Nathan.Frazee@boston.gov.

RYAN WOODS, COMMISSIONER

(November 23, November 30, 2020)



Public Facilities

INVITATION FOR BIDS

BOSTON POLICE HEADQUARTERS SECURITY & INTERIOR UPGRADES

Project No. 7174

CONTACT INFORMATION

PFD Bid Counter

Bid.info@boston.gov (617)-635-4809

The City of Boston acting by its Public Facilities Commission, through its Director of the Public Facilities Department (PFD), 10th Floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by PFD, be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to sections 26-27, 29 and 44A-44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: Boston Police Headquarters Security & Interior Upgrades project.

The scope of work is further detailed in the specifications and consists of renovations to former daycare to turn into office areas for BPD OHR department and minor security upgrades.

Bidders are hereby notified a site viewing is scheduled for **Monday, December 7, 2020, at 10:00 a.m. at the Boston Police Headquarters, One Schroeder Plaza, Boston, MA 02120.**

Also, please note- only one person per company may attend, face masks and social distancing required, health screening at the door, do not attend if you're sick and a government photo identification is required.

All filed sub-bids shall be filed with the Awarding Authority at the Bid Counter, 26 Court Street, 1st Floor, Boston, MA 02108, **before twelve o'clock (noon) December 16, 2020** at which time and place respective sub-bids will be opened forthwith and read aloud.

Filed Sub-bids will be valid only when accompanied by: (1) a Certificate of Eligibility issued by DCAMM, showing that the sub-contractor has been approved in the trade(s) identified below and further detailed in the specifications; and, (2) an Update Statement summarizing the sub-contractor's record for the period between the latest DCAMM certification and the date the sub-contractor submits its sub-bid.

Filed Sub-bid trade(s): Plumbing, HVAC and Electrical.

All general bids shall be filed with the Awarding Authority at the Bid Counter, 26 Court Street, 1st Floor, Boston, MA 02108, **before twelve o'clock (noon EST) on December 30, 2020**, at which time and place respective bids will be opened forthwith and read aloud.

General Bids will be valid only when accompanied by (1) a Certificate of Eligibility issued by DCAMM, showing that the general contractor has been approved in General Building Construction to bid on projects the size and nature of that advertised, and (2) an Update Statement summarizing the general contractor's record for the period between the latest DCAMM certification and the date the general contractor submits its bid

Plans and specifications will be available on or about November 30, 2020 at the Public Facilities Department Bid Counter to all interested parties. Plans and specifications are only available electronically and by requesting access for such through bid.info@boston.gov.

Bidders are hereby notified that bid deposits must be 5% of his/her bid, and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check and made payable to the City of Boston. The attention of all bidders is directed to the Boston

Residents Jobs Policy section of the specifications and the obligation of the contractor in the performance of this contract.

The attention of all bidders is also directed to pages 00 20 00 – 1 through 00 20 00 – 10, entitled “Instructions to Bidders (Including Sub-Bidders).” See sections 21.3 and 21.4 of Article 21 on page 00 20 00 – 9 regarding DCAMM certification and submission of an original, stamped Sponsor Verification letter from the Commonwealth of Massachusetts Department of Labor and Workforce Development – Division of Apprenticeship Training. A performance bond and labor and materials payment bond satisfactory to the Awarding Authority, of a surety company licensed to do business under the laws of the Commonwealth and included on the U.S. Treasury current list of approved sureties (See Circular 570), in the sum of 100% of the contract price will be required of the successful bidder. The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it is in the public interest to do so.

PATRICK I. BROPHY, CHIEF OF OPERATIONS

(November 30, December 7, 2020)



Schools

REQUEST FOR PROPOSALS

PURCHASE OF A NEW FACILITY WORK ORDER AND ASSET MANAGEMENT SOFTWARE SYSTEM

CONTACT INFORMATION

Patrick Mulvey-Welsh, Project Director
pmulveywelsh@bostonpublicschools.org
Any questions should be submitted in writing.

The City of Boston Public Schools (the City), acting by and through its Assistant Director of Facilities Management (the Awarding Authority), requests proposals for the above-entitled project, subject to all applicable provisions of law, including specifically section 44E(4) of Chapter 149 of the General Laws, as amended, and in accordance with, and as particularly set forth in, the Request

For Proposals (RFP) which may be obtained at the Boston School Department, Office of Facilities Management, 1216 Dorchester Avenue, 2nd Floor, Dorchester, MA 02125, on or after twelve o'clock noon, Boston time, Wednesday, December 2, 2020. RFP's will be available until the proposal submission deadline. Bidders may also request a copy of the RFP by email by contacting: Patrick Mulvey-Welsh

The attention of all proposers/contractors is directed to the RFP and specifically to the requirements for proposal deposits, insurance and performance and payment bonds.

Scope of Work: The Boston Public Schools seeks a facility work order and asset management solution for employees, both school users and members of the Facilities Department, to submit and respond to building-related work requests. The system will be used to manage routine maintenance, ad-hoc work requests, and small/medium projects across our 130 school and administrative buildings. The system will be used primarily by our 500 users in our Facilities Department, school custodians, and external contractors who respond to maintenance and repair requests. The system should also allow any staff member in our organization (~12,000) to submit a request and track progress on that particular issue.

The original and three (3) copies of the non-price proposal and the original and one (1) copy of the price proposal must be submitted to the Awarding Authority at the place designated above no later than twelve o'clock noon, Boston time, Wednesday, December 9, 2020.

The price proposal must be accompanied by a proposal deposit in the form of a certified check drawn on, or a treasurer's or a cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond of a surety company qualified to do business in the Commonwealth of Massachusetts and satisfactory in form to the Awarding Authority. The amount of such check and penal sum of such bond shall be a sum equal to five (5%) percent of the proposal price.

The Awarding Authority shall not open the proposals publicly, but shall open them in the presence of one or more witnesses at the time specified in the Request For Proposals. Notwithstanding the provisions of section seven of chapter four, until the completion of

the evaluation, or until the time for acceptance specified in the Request For Proposals, whichever occurs earlier, the contents of the proposals shall remain confidential and shall not be disclosed to competing offerors. At the opening of proposals the Awarding Authority shall prepare a register of proposals. The register of proposals shall be open for public inspection. The Awarding Authority may open the price proposals at a later time, and shall open the price proposals so as to avoid disclosure to the individuals evaluating the proposals on the basis of criteria other than price.

A proposer may correct, modify or withdraw a proposal by written notice received in the office designated above prior to the time and date set for the opening of proposals. The maximum time for proposal acceptance by the Awarding Authority after the opening of proposals shall be sixty (60) days. After such opening, a proposer may not change the price or any other provisions of the proposal in a manner prejudicial to the interest of the City or fair competition. The Awarding Authority shall waive minor informalities or allow the proposer to correct them. If a mistake and the intended proposal are clearly evident on the face of the document, the Awarding Authority shall correct the mistake to reflect the intended correct proposal and so notify the proposer in writing and the proposer may not withdraw the proposal. The Awarding Authority may permit a proposer to withdraw a proposal if a mistake is clearly evident on the face of the document but the intended correct offer is not similarly evident.

The award of any contract shall be subject to the approval of the Superintendent of Schools and the Mayor of Boston.

PATRICK MULVEY-WELSH, PROJECT DIRECTOR

(November 30, December 7, 2020)

INVITATION FOR BIDS TO PROVIDE NETTING FOR RECREATIONAL AREAS

Bid-id: BD-21-1098-NSJ-SDS03-56463

CONTACT INFORMATION

David Moy, Contracts Administrator
dmoy@scsdma.org
(617) 635-1000, Ext 2126

Mandatory Tour Scheduled, please register in-advance. **Bids due: January 5, 2021**

The Suffolk County Sheriff's Department (SCSD) acting by its Sheriff (the Official), invites sealed responses for the performance of the work generally described above, and particularly set forth in the Request For Quotes (RFQ) which may be obtained on the state website www.commbuys.com, commencing **at 10:00 AM, Monday, Nov. 30, 2020**. Requests for Quotes shall be available until the due date of Tuesday, Jan. 5, 2021 at 1:00pm.

All Requests for Quotes shall be filed with the Awarding Authority at 20 Bradston Street, Boston, MA 02118 on, **or before, 1:00 PM, Eastern Standard Time, Tuesday, Jan. 5, 2021**. The attention of all bidders is directed to the provisions of the Request For Quotes and contract documents.

These services are covered by c 149 of the Massachusetts General Laws and the Contractor shall comply with all provisions of M.G.L. c. 149, §§26- 27H.

A Bid Deposit in the form of a Bid Bond or Cashier's Check will be required at time of Bid. Surety Bonds are needed at time of contract signing. There will be a scheduled Site-visit on Wednesday, Dec. 9, 2020 to view and inspect the site for those interested in bidding. Pre-registration is required. No requests for registration will be accepted less than 24 hours before the tour. Please see the RFQ for details.

The maximum time for quote acceptance by the Commonwealth of Massachusetts after the opening of bids shall be ninety (30) days. The Commonwealth of Massachusetts and the Official reserve the right to reject any and all bids or any item or items thereof.

STEVEN W. TOMPKINS, SHERIFF

(November 30, December 7, 2020)



CITY OF BOSTON DIRECTORY

Department contact information and addresses

ADMINISTRATIVE SERVICES DEPARTMENT

Emme Handy, CFO, Collector – Treasurer
617-635-4479

AFFIRMATIVE ACTION

Vivian Leonard, Director
617-635-3360

ARCHIVES & RECORD MANAGEMENT

John McColgan, City Archivist
201 Rivermoor Street
West Roxbury, MA 02132
617-635-1195

ART COMMISSION

Karin Goodfellow, Director
617-635-3245

ARTS & CULTURE

Kara Elliott Ortega, Chief
617-635-3914

ASSESSING

Nicholas Ariniello, Interim Commissioner
617-635-4264

AUDITING

Maureen Joyce, City Auditor
617-635-4671

BOSTON 311

Rocco Corigliano, Director
617-635-4500 or 311
cityofboston.gov/311

BOSTON CENTERS FOR YOUTH & FAMILIES

William Morales, Commissioner
1483 Tremont Street, Boston, MA
617-635-4920

BOSTON EMS

James Hooley, Chief of Department
785 Albany Street, Boston
617-343-2367

BOSTON HOUSING AUTHORITY

Kate Bennett
52 Chauncy Street, Boston
617-988-4000

BOSTON PLANNING & DEVELOPMENT AGENCY AKA (BPDA)

Brian Golden, Director
617-722-4300

BOSTON RENTAL HOUSING CENTER

26 Court Street, Boston, MA
617-635-4200

BUDGET MANAGEMENT

Justin Sterritt, Budget Director
617-635-3927

BOSTON WATER AND SEWER COMMISSION

Henry Vitale, Executive Director/CFO
980 Harrison Avenue, Boston, MA
617-989-7000

BUSINESS DEVELOPMENT

Natalia Urtubey
26 Court Street, Boston, MA
617-635-0355

CABLE OFFICE

Michael Lynch, Director
43 Hawkins Street, Boston, MA
617-635-3112

CAPITAL PLANNING

John Hanlon, Deputy Director
617-635-3490

CITY CLERK

Maureen Feeney, City Clerk
617-635-4600

CITY COUNCIL STAFF

Yuleidy Valdez, Staff Director
617-635-3040

CODE ENFORCEMENT POLICE

Steve Tankle, Director
400 Frontage Rd, Boston
617-635-4896

COMMISSION FOR PERSONS WITH DISABILITIES

Kristen McCosh, Director
617-635-3682

CONSUMER AFFAIRS AND LICENSING – BOARD

Kathleen Joyce
Executive Director
617-635-4165

COPY CENTER

Frank Duggan
Administrative Assistant
617-635-4326

DEPARTMENT OF INNOVATION & TECHNOLOGY (DOIT)

David J. Elges, Chief
617-635-4783

ELECTION

Eneida Tavares, Interim Commissioner
617-635-4634

ELDERLY COMMISSION

Emily Shea, Commissioner
617-635-4375

EMERGENCY MANAGEMENT

Shumeane L. Benford, Director
617-635-1400

EMERGENCY SHELTER COMMISSION

James F. Greene, Director
617-635-4507

EMPLOYEE ASSISTANCE PROGRAM (EAP)

Wendolyn M. Castillo-Cook, Director
26 Court Street Boston, MA
617-635-2200

ENVIRONMENT, ENERGY & OPEN SPACES

Christopher Cook, Chief
617-635-3425

FAIR HOUSING COMMISSION

Director
617-635-4408

FINANCE COMMISSION

Matt Cahill, Executive Director
43 Hawkins Street, Boston, MA
617-635-2202

FIRE DEPARTMENT

John Dempsey, Fire Commissioner
115 Southampton Street
617-343-3610

HEALTH BENEFITS & INSURANCE

Marianna Gil, Director
617-635-4570

HEALTH & HUMAN SERVICES

Marty Martinez, Chief
617-635-1413

HUMAN RESOURCES

Vivian Leonard, Director
617-635-4698

HUMAN RIGHTS COMMISSION

Director
617-635-4408

IMMIGRANT ADVANCEMENT

Yusufi Vali, Director
617-635-2980

INFORMATION

Central Operators
617-635-4000

INSPECTIONAL SERVICES

Dion Irish, Commissioner
1010 Massachusetts Avenue, Boston
617-635-5300

INTERGOVERNMENTAL RELATIONS

Kaitlin Passafaro, Director
617-635-2753
Heather Gasper, Deputy Director
617-635-3707
Fernando Ortiz, City Council Liaison
617-635-4493
Yissel Guerrero, State Government Liaison
617-635-4616
Alyssa Ring, State Government Liaison
617-635-1994

LABOR RELATIONS

Annamarie Noonan, Director
617-635-4525

LAW DEPARTMENT

Eugene L. O'Flaherty, Corporation Counsel
617-635-4099
Tax Title Division
Kevin Foley Director
617-635-4034
Claims & Affirmative Recovery Division - Lena-Kate Ahern, Director
Assistant Corporation Counsel,
617-635-4034

LIBRARY

David Leonard, President
700 Boylston Street, Boston
617-536-5400

MAIL ROOM

Paul McDonough
Administrative Assistant
617-635-4699

WOMEN'S ADVANCEMENT

Tania DelRio, Executive Director
617-635-3138

MUNICIPAL PROTECTIVE SERVICES

William Joyce, Director of Security
617-635-4596

NEIGHBORHOOD DEVELOPMENT

Sheila Dillon, Chief
26 Court Street, Boston
617-635-3880

OFFICE OF ECONOMIC DEVELOPMENT, SLBE/BRJP

John Barros, Chief
617-635-4084

PARKS AND RECREATION

Ryan Woods, Commissioner
1010 Massachusetts Avenue
617-635-4989

POLICE DEPARTMENT

William Gross, Commissioner
617-343-4500

PROPERTY MANAGEMENT DEPARTMENT

Indira Alvarez, Interim Commissioner
617-635-4100

PUBLIC FACILITIES

Director of Public Facilities
617-635-4814

PUBLIC HEALTH COMMISSION

Monica Valdes-Lupi, JD, MPH,
1010 Massachusetts Ave
617-534-5395

PUBLIC SCHOOLS

Brenda Cassellius, Superintendent
617-635-9050

PUBLIC WORKS

Chris Osgood, Chief
617-635-4900

PROCUREMENT

Kevin P. Coyne, Purchasing Agent
617-635-4564

Gerard Bonaceto,
Assistant Purchasing Agent
617-635-3937

Diana Laird
City Record Administrator
& Graphic Designer
617-635-4551

REGISTRY

Patricia A. McMahon, City Registrar
617-635-4175

RESILIENCE AND RACIAL EQUITY

Lori Nelson, Chief Resilience Officer
617-635-0739

RETIREMENT BOARD

Timothy Smyth, Esquire,
Executive Officer
617-635-4305

STREETS, SANITATION & TRANSPORTATION

Chris Osgood, Chief
617-635-2854

TOURISM, SPORTS & ENTERTAINMENT

Kate Davis, Director
617-635-3911

TRANSPORTATION

Gregory Rooney, Interim Commissioner
617-635-4680

TREASURY

Drew Smith, Senior Deputy Treasurer
617-635-4140
Richard DePiano,
Assistant Coll/Treasurer
617-635-4140

VETERANS' SERVICES

Robert Santiago, Commissioner
43 Hawkins Street, Boston
617-635-3037

ZONING BOARD OF APPEAL (ZBA)

Kevin O'Connor, Executive Secretary
1010 Massachusetts Avenue, Boston
617-635-4775

MAYOR'S OFFICE

Kathryn Burton, Chief of Staff
617-635-1905
Patrick I. Brophy, Chief of Operations
617-635-4624
Danielson Tavares, Chief Diversity Officer
617-635-2011
Jerome Smith, Chief, Civic Engagement;
Neighborhood Services
617-635-3485
Joyce Linehan, Chief of Policy & Planning
617-635-4624
Samantha Ormsby, Press Secretary
617-635-4461
Laura Oggeri
Chief Communications Officer
617-635-4461
Chief of Education
617-635-3297
Dr. Karilyn Crockett
Chief of Equity
617-635-4500

**The Commonwealth
of Massachusetts**

CITY OF BOSTON

**OFFICE OF THE COLLECTOR-
TREASURER**

NOTICE OF TAKING

To The Owners Of The Following Described Parcel(s) of Real Estate Situated in The City Of Boston Within The County Of Suffolk and The Commonwealth Of Massachusetts, And To All Other Persons Concerned: You are hereby notified that it is my intention to take for the City of Boston On Tuesday, the Fifteenth day of December, 2020, at 10:00 o'clock A.M., under General Laws, Chap. 60, sec.53 as amended, the following described parcel(s) of real estate for non-payment, after demand, of the taxes thereon hereinafter respectively specified, with incidental expenses, cost and interest, unless the same shall have been previously charged. Please be advised that payments or abatements received after November 19, 2020 are not reflected in this announcement.

WARD 01

MARSIGLIA MARILYN G
CATALDO ROSEANN EAMES
WARD 01 PARCEL 00033-000
246 PRINCETON ST 2500 SQ.FT.
TAXES FOR 2020..... \$1,519.88
CREDITS ON ACCOUNT..... \$1,048.26
BALANCE DUE..... \$471.62
COST..... \$5.00
INTEREST..... \$36.06
TOTAL DUE..... \$512.68

224 PRINCETON STREET LLC
WARD 01 PARCEL 00041-000
224 PRINCETON ST 2500 SQ.FT.
TAXES FOR 2020..... \$4,682.30
CREDITS ON ACCOUNT..... \$3,381.77
BALANCE DUE..... \$1,300.53
COST..... \$5.00
INTEREST..... \$98.27
TOTAL DUE..... \$1,403.80

RIVERA CARLOS
RIVERA CARMEN
WARD 01 PARCEL 00179-002
PRINCETON ST 1232 SQ.FT.
TAXES FOR 2020..... \$152.06
CREDITS ON ACCOUNT..... \$35.84
BALANCE DUE..... \$116.22
COST..... \$10.00
INTEREST..... \$13.54
TOTAL DUE..... \$139.76

HEGWOD COLIN STEELE
HEGWOD KERRI ALANA
WARD 01 PARCEL 00181-002
318 PRINCETON ST 101 0 SQ.FT.
TAXES FOR 2020..... \$2,891.47
CREDITS ON ACCOUNT..... \$2,060.87

BALANCE DUE \$830.60
COST \$5.00
INTEREST \$62.76
TOTAL DUE \$898.36

PELOSI JOSEPHINE M
PELOSI KIM M
WARD 01 PARCEL 00253-000
260 LEXINGTON ST 2500 SQ.FT.
TAXES FOR 2020 \$3,383.16
CREDITS ON ACCOUNT \$2,431.79
BALANCE DUE \$951.37
COST \$5.00
INTEREST \$71.88
TOTAL DUE \$1,028.25

441 FRANKFORT STREET LLC
WARD 01 PARCEL 00375-000
FRANKFORT ST 3000 SQ.FT.
TAXES FOR 2020 \$456.19
CREDITS ON ACCOUNT \$215.02
BALANCE DUE \$241.17
COST \$10.00
INTEREST \$23.73
TOTAL DUE \$274.90

441 FRANKFORT STREET LLC
WARD 01 PARCEL 00376-000
441 FRANKFORT ST 1500 SQ.FT.
TAXES FOR 2020 \$3,615.74
CREDITS ON ACCOUNT \$237.27
BALANCE DUE \$3,378.47
COST \$10.00
INTEREST \$332.39
TOTAL DUE \$3,720.86

DEMEO ANTHONY F
DEMEO CLEMENTINA
WARD 01 PARCEL 00541-000
860 SARATOGA ST SQ.FT.
TAXES FOR 2020\$5,000.14
CREDITS ON ACCOUNT \$2,851.46
BALANCE DUE \$2,148.68
COST \$0.00
INTEREST \$58.51
TOTAL DUE \$2,207.19

86 WORDSWORTH STREET REALTY TRUST
MAINERO LEAH TRUSTEE
WARD 01 PARCEL 00563-000
86 WORDSWORTH ST 2500 SQ.FT.
TAXES FOR 2020 \$3,204.05
CREDITS ON ACCOUNT \$141.77
BALANCE DUE \$3,062.28
COST \$10.00
INTEREST \$301.27
TOTAL DUE \$3,373.55

3B REAL ESTATE LLC
WARD 01 PARCEL 00564-010
WORDSWORTH ST 10098 SQ.FT.
TAXES FOR 2020 \$1,635.70
CREDITS ON ACCOUNT \$1,172.19
BALANCE DUE \$463.51
COST \$5.00
INTEREST \$35.14
TOTAL DUE \$503.65

DCM REALTY LLC
WARD 01 PARCEL 00603-000
121 ADDISON ST 1660 SQ.FT.
TAXES FOR 2020 \$4,079.70
CREDITS ON ACCOUNT \$0.00
BALANCE DUE..... \$4,079.70
COST \$10.00
INTEREST \$540.47
TOTAL DUE \$4,630.17

DCM REALTY LLC
WARD 01 PARCEL 00603-010
119 ADDISON ST 3340 SQ.FT.
TAXES FOR 2020 \$1,337.57
CREDITS ON ACCOUNT \$627.77

BALANCE DUE \$709.80
COST \$10.00
INTEREST \$69.92
TOTAL DUE \$789.72

125 ADDISON STREET LLC
WARD 01 PARCEL 00604-000
125 ADDISON ST 5000 SQ.FT.
TAXES FOR 2020 \$4,239.68
CREDITS ON ACCOUNT \$492.34
BALANCE DUE \$3,747.34
COST \$10.00
INTEREST \$368.68
TOTAL DUE \$4,126.02

CARINO GERALD
D'ALESSANDRO APRIL
WARD 01 PARCEL 00628-000
90 BYRON ST 3100 SQ.FT.
TAXES FOR 2020 \$1,254.30
CREDITS ON ACCOUNT \$1,094.13
BALANCE DUE \$160.17
COST \$0.00
INTEREST \$12.10
TOTAL DUE \$172.27

BRUNEAU-RICHARDSON MATTHEW
BRUNEAU-RICHARDSON JACOB
WARD 01 PARCEL 00724-000
87 BYRON ST 3570 SQ.FT.
TAXES FOR 2020 \$1,873.98
CREDITS ON ACCOUNT \$1,151.54
BALANCE DUE \$722.44
COST \$5.00
INTEREST \$54.59
TOTAL DUE \$782.03

DIGIROLAMO BARBARA B
WARD 01 PARCEL 00810-000
669 SARATOGA ST 2500 SQ.FT.
TAXES FOR 2020 \$691.61
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$691.61
COST \$10.00
INTEREST \$85.76
TOTAL DUE \$787.37

LAR PROPERTY MANAGEMENT LLC
WARD 01 PARCEL 00817-000
687 SARATOGA ST SQ.FT.
TAXES FOR 2020 \$6,047.50
CREDITS ON ACCOUNT \$1,371.69
BALANCE DUE \$4,675.81
COST \$10.00
INTEREST \$540.77
TOTAL DUE \$5,226.58

GUARINO DANA
WARD 01 PARCEL 00918-010
588 BENNINGTON ST 588
0 SQ.FT.
TAXES FOR 2020 \$1,752.38
CREDITS ON ACCOUNT \$1,306.09
BALANCE DUE \$446.29
COST \$5.00
INTEREST \$33.73
TOTAL DUE \$485.02

PIEMONTE GAETANO G ETAL
MARIA A PIEMONTE BE
WARD 01 PARCEL 01042-000
680 BENNINGTON ST 3047SQ.FT.
TAXES FOR 2020 \$3,568.74
CREDITS ON ACCOUNT \$2,536.80
BALANCE DUE..... \$1,031.94
COST \$5.00
INTEREST \$78.09
TOTAL DUE \$1,115.03

POSEIDON TRIDENT LLC
WARD 01 PARCEL 01068-000
16 TRIDENT ST 5961 SQ.FT.
TAXES FOR 2020 \$16,659.74

CREDITS ON ACCOUNT..... \$12,376.25
BALANCE DUE..... \$4,283.49
COST..... \$5.00
INTEREST..... \$323.67
TOTAL DUE..... \$4,612.16

752 BENNINGTON STREET
NOMINE
WARD 01 PARCEL 01070-000
752 BENNINGTON ST 9898 SQ.FT.
TAXES FOR 2020..... \$11,041.97
CREDITS ON ACCOUNT..... \$8,289.08
BALANCE DUE..... \$2,752.89
COST..... \$5.00
INTEREST..... \$208.02
TOTAL DUE..... \$2,965.91

MILLERICK GERAD E
MILLERICK MARTIN J
WARD 01 PARCEL 01225-000
114 116 BAYSWATER ST 4500 SQ.FT.
TAXES FOR 2020..... \$6,902.81
CREDITS ON ACCOUNT..... \$4,950.63
BALANCE DUE..... \$1,952.18
COST..... \$5.00
INTEREST..... \$147.51
TOTAL DUE..... \$2,104.69

INDELICATO THOMAS TRSTS
VIRGINIA INDELICATO
WARD 01 PARCEL 01292-000
45 ST EDWARD RD 2932 SQ.FT.
TAXES FOR 2020..... \$7,975.76
CREDITS ON ACCOUNT..... \$5,729.97
BALANCE DUE..... \$2,245.79
COST..... \$5.00
INTEREST..... \$169.79
TOTAL DUE..... \$2,420.58

HALLAHAN MARY C
WARD 01 PARCEL 01399-166
10 LEVERETT AV 3-C 0 SQ.FT.
TAXES FOR 2020..... \$460.34
CREDITS ON ACCOUNT..... \$344.59
BALANCE DUE..... \$115.75
COST..... \$5.00
INTEREST..... \$8.75
TOTAL DUE..... \$129.50

GRAJALES HUMBERTO
TWELVE-33 BENNINGTON STREET
WARD 01 PARCEL 01400-000
1233 BENNINGTON ST 15705 SQ.FT.
TAXES FOR 2020..... \$16,302.34
CREDITS ON ACCOUNT..... \$12,238.58
BALANCE DUE..... \$4,063.76
COST..... \$5.00
INTEREST..... \$307.07
TOTAL DUE..... \$4,375.83

SPENCER IVANA
WARD 01 PARCEL 01431-000
26 THURSTON ST 6210 SQ.FT.
TAXES FOR 2020..... \$7,387.02
CREDITS ON ACCOUNT..... \$5,155.07
BALANCE DUE..... \$2,231.95
COST..... \$5.00
INTEREST..... \$114.71
TOTAL DUE..... \$2,351.66
DELPRATO NANCY M TS
THE DELPRATO 186 BAYSWATER TRUST
WARD 01 PARCEL 01486-000
186 BAYSWATER ST 3880 SQ.FT.
TAXES FOR 2020..... \$7,539.61
CREDITS ON ACCOUNT..... \$2,412.72
BALANCE DUE..... \$5,126.89
COST..... \$5.00
INTEREST..... \$482.68
TOTAL DUE..... \$5,614.57

CUCCHIARA MARIA

WARD 01 PARCEL 01526-000
1219 BENNINGTON ST 5082 SQ.FT.
TAXES FOR 2020 \$2,832.81
CREDITS ON ACCOUNT \$2,031.54
BALANCE DUE \$801.27
COST \$5.00
INTEREST \$60.54
TOTAL DUE \$866.81

VENEZIA LAWRENCE D
VENEZIA PATRICIA E F
WARD 01 PARCEL 01541-002
10 PALERMO ST 1 0 SQ.FT.
TAXES FOR 2020 \$3,030.21
CREDITS ON ACCOUNT \$2,225.98
BALANCE DUE \$804.23
COST \$5.00
INTEREST \$60.76
TOTAL DUE \$869.99

METAUTE ARNOLDO
METAUTE BLANCA H
WARD 01 PARCEL 01603-000
1058 BENNINGTON ST
2198 SQ.FT.
TAXES FOR 2020 \$3,495.15
CREDITS ON ACCOUNT \$2,487.52
BALANCE DUE \$1,007.63
COST \$5.00
INTEREST \$76.14
TOTAL DUE \$1,088.77

161-163 LEYDEN STREET LLC
WARD 01 PARCEL 01676-000
165 LEYDEN ST 6000 SQ.FT.
TAXES FOR 2020 \$7,298.58
CREDITS ON ACCOUNT \$186.83
BALANCE DUE \$7,111.75
COST \$10.00
INTEREST \$710.67
TOTAL DUE \$7,832.42

ESSEBBAR ADIL
GHOUBACHE TOURIA
WARD 01 PARCEL 01703-000
241 LEYDEN ST 2446 SQ.FT.
TAXES FOR 2020 \$1,640.40
CREDITS ON ACCOUNT \$1,147.78
BALANCE DUE \$492.62
COST \$0.00
INTEREST \$37.22
TOTAL DUE \$529.84

PINEDA OMAR
ZAMORA YADIRA
WARD 01 PARCEL 01734-000
29 BOARDMAN ST 4500 SQ.FT.
TAXES FOR 2020 \$5,062.99
CREDITS ON ACCOUNT \$919.63
BALANCE DUE \$4,143.36
COST \$10.00
INTEREST 484.64
TOTAL DUE \$4,638.00

CALLEJAS JOSE A
WARD 01 PARCEL 01754-000
12 WHITBY ST 3100 SQ.FT.
TAXES FOR 2020 10,187.88
CREDITS ON ACCOUNs \$7,342.03
BALANCE DUE \$2,845.85
COST \$5.00
INTEREST 216.01
TOTAL DUE \$3,066.86

SARRO GERALD W
WARD 01 PARCEL 01881-000
188 LEYDEN ST 3160 SQ.FT.
TAXES FOR 2020 \$4,385.80
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,385.80
COST \$10.00

INTEREST 581.00
TOTAL DUE \$4,976.80

195 GLADSTONE LLC
WARD 01 PARCEL 01970-000
195 GLADSTONE ST 8610 SQ.FT.
TAXES FOR 2020 \$9,655.68
CREDITS ON ACCOUNT \$6,640.25
BALANCE DUE \$3,015.43
COST \$5.00
INTEREST 227.85
TOTAL DUE \$3,248.28

DESANCTIS ELSA (LT)
KRAMER EDA TS
WARD 01 PARCEL 02021-000
162 164 ORIENT AV 9612 SQ.FT.
TAXES FOR 2020 \$6,226.60
CREDITS ON ACCOUNT \$571.13
BALANCE DUE \$5,655.47
COST \$10.00
INTEREST \$693.05
TOTAL DUE \$6,358.52

KNOX LINDA
WARD 01 PARCEL 02052-000
10 LEYDEN ST 3893 SQ.FT.
TAXES FOR 2020 \$2,495.79
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$2,495.79
COST \$10.00
INTEREST \$327.72
TOTAL DUE \$2,833.51

ROSS SCOTT M
WARD 01 PARCEL 02070-000
196 GLADSTONE ST 5176 SQ.FT.
TAXES FOR 2020 \$5,776.52
CREDITS ON ACCOUNT \$4,036.99
BALANCE DUE \$1,739.53
COST \$5.00
INTEREST \$131.45
TOTAL DUE \$1,875.98

THIBEAULT JOSEPH A
WARD 01 PARCEL 02226-000
44 WALDEMAR AV 4465 SQ.FT.
TAXES FOR 2020 \$2,065.96
CREDITS ON ACCOUNT \$1,497.26
BALANCE DUE \$568.70
COST \$5.00
INTEREST \$42.98
TOTAL DUE \$616.68

GRADOZZI ROBERT W LT
GRADOZZI CAMILLE C LT
WARD 01 PARCEL 02290-000
125 FAYWOOD AV 4220 SQ.FT.
TAXES FOR 2020 \$1,517.74
CREDITS ON ACCOUNT \$1,055.27
BALANCE DUE \$462.47
COST \$5.00
INTEREST 34.95
TOTAL DUE \$502.42

GIUFFRE FRANK A ETAL
LORETTA H GIUFFRE BE
WARD 01 PARCEL 02360-000
8 MONTMORENCI AV 5000 SQ.FT.
TAXES FOR 2020 \$7,370.04
CREDITS ON ACCOUNT \$5,326.31
BALANCE DUE \$2,043.73
COST \$5.00
INTEREST \$154.43
TOTAL DUE \$2,203.16

ARREDONDO CARLOS
ARREDONDO JOHANNA
WARD 01 PARCEL 02521-000
15 WALDEMAR AV 4959 SQ.FT.
TAXES FOR 2020 \$3,520.74

CREDITS ON ACCOUNT..... \$2,778.15
BALANCE DUE..... \$742.59
COST..... \$0.52
INTEREST..... 56.09
TOTAL DUE..... 799.20

TIRONE DAVID
TIRONE LISA

WARD 01 PARCEL 02536-000
29 LEXINGTON ST 2500 SQ.FT.
TAXES FOR 2020..... \$6,367.47
CREDITS ON ACCOUNT..... \$4,601.73
BALANCE DUE..... \$1,765.74
COST..... \$4.99
INTEREST..... \$133.42
TOTAL DUE..... \$1,904.15

GRATO GERALD

WARD 01 PARCEL 02550-000
47 LEXINGTON ST 1092 SQ.FT.
TAXES FOR 2020..... \$3,374.63
CREDITS ON ACCOUNT..... \$2,400.38
BALANCE DUE..... \$974.25
COST..... \$5.00
INTEREST..... 73.61
TOTAL DUE..... \$1,052.86

38 LEXINGTON STREET LLC

WARD 01 PARCEL 02620-000
38 LEXINGTON ST 2500 SQ.FT.
TAXES FOR 2020..... \$1,823.85
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$1,823.85
COST..... \$10.00
INTEREST..... \$235.67
TOTAL DUE..... \$2,069.52

VOLNAY LLC

WARD 01 PARCEL 02691-000
7 MARION PL 774 SQ.FT.
TAXES FOR 2020..... \$1,355.63
CREDITS ON ACCOUNT..... \$957.88
BALANCE DUE..... \$397.75
COST..... \$5.00
INTEREST..... \$30.05
TOTAL DUE..... \$432.80

49 EUTAW STREET LLC

WARD 01 PARCEL 02827-000
49 EUTAW ST 2900 SQ.FT.
TAXES FOR 2020..... \$6,786.63
CREDITS ON ACCOUNT..... \$3,023.35
BALANCE DUE..... \$3,763.28
COST..... \$8.40
INTEREST..... \$370.24
TOTAL DUE..... \$4,141.92

168 BROOKS STREET REALTY TRUST

CASTELLANO FRANCISCO JOSE TRUSTEE
WARD 01 PARCEL 02843-000
168 BROOKS ST 1800 SQ.FT.
TAXES FOR 2020..... \$5,209.18
CREDITS ON ACCOUNT..... \$3,785.73
BALANCE DUE..... \$1,423.45
COST..... \$5.00
INTEREST..... \$107.56
TOTAL DUE..... \$1,536.01

THOMAS BRITTANY G

WARD 01 PARCEL 02892-002
126 LEXINGTON ST 1 0 SQ.FT.
TAXES FOR 2020..... \$3,044.06
CREDITS ON ACCOUNT..... \$2,914.33
BALANCE DUE..... \$129.73
COST..... \$0.00
INTEREST..... \$9.80
TOTAL DUE..... \$139.53

PECJO IRREVOCABLE TRUST

MCKINNON MARIA PECJO TRUSTEE
WARD 01 PARCEL 02898-000

108 LEXINGTON ST 5000 SQ.FT.
TAXES FOR 2020 \$6,140.29
CREDITS ON ACCOUNT \$4,419.59
BALANCE DUE \$1,720.70
COST \$5.00
INTEREST \$130.04
TOTAL DUE \$1,855.74

LEXINGTON GAYHEAD LLC

WARD 01 PARCEL 02907-000
88 LEXINGTON ST 2223 SQ.FT.
TAXES FOR 2020 \$477.31
CREDITS ON ACCOUNT \$350.39
BALANCE DUE \$126.92
COST \$5.00
INTEREST \$9.61
TOTAL DUE \$141.53

LEXINGTON GAYHEAD LLC

WARD 01 PARCEL 02908-000
86 LEXINGTON ST 2067 SQ.FT.
TAXES FOR 2020 \$6,489.05
CREDITS ON ACCOUNT \$4,678.37
BALANCE DUE \$1,810.68
COST \$5.00
INTEREST \$137.11
TOTAL DUE \$1,952.79

104 PRINCETON ST LLC

WARD 01 PARCEL 02957-000
104 PRINCETON ST 2500 SQ.FT.
TAXES FOR 2020 \$6,747.17
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,747.17
COST \$10.00
INTEREST \$895.12
TOTAL DUE \$7,652.29

100-102 PRINCETON STREET
CONDOMINIUM TRUST

100-102 PRINCETON LLC
WARD 01 PARCEL 02958-000
100 102 PRINCETON ST 2500 SQ.FT.
TAXES FOR 2020 \$6,644.77
CREDITS ON ACCOUNT \$3,954.33
BALANCE DUE \$2,690.44
COST \$5.00
INTEREST \$203.29
TOTAL DUE \$2,898.73

JONECK-SCHIFF SANDRA

WARD 01 PARCEL 02975-000
147 LEXINGTON ST 2500 SQ.FT.
TAXES FOR 2020 \$4,599.11
CREDITS ON ACCOUNT \$3,326.21
BALANCE DUE \$1,272.90
COST \$0.00
INTEREST \$6.19
TOTAL DUE \$1,369.09

MALDONADA JUAN A

MALDONADO GLORIA A
WARD 01 PARCEL 03028-000
TRENTON ST 2666 SQ.FT.
TAXES FOR 2020 \$700.13
CREDITS ON ACCOUNT \$171.02
BALANCE DUE \$529.11
COST \$10.00
INTEREST \$2.12
TOTAL DUE 601.23

COUGAR CAPITAL II LLC

WARD 01 PARCEL 03072-000
109 EUTAW ST 2500 SQ.FT.
TAXES FOR 2020 \$5,469.43
CREDITS ON ACCOUNT \$5,354.24
BALANCE DUE \$115.19
COST \$0.00
INTEREST \$4.99
TOTAL DUE \$120.18

GREENWOOD SALLY

WARD 01 PARCEL 03163-000
195 TRENTON ST 2350 SQ.FT.
TAXES FOR 2020 \$2,548.04
CREDITS ON ACCOUNT \$2,243.04
BALANCE DUE \$305.00
COST \$0.00
INTEREST \$23.05
TOTAL DUE \$328.05

JOEN BUILBERS INC

WARD 01 PARCEL 03172-000
7 PRESCOTT ST 1300 SQ.FT.
TAXES FOR 2020 \$2,005.17
CREDITS ON ACCOUNT \$1,430.36
BALANCE DUE \$574.81
COST \$5.00
INTEREST \$43.43
TOTAL DUE \$623.24

JOEN BUILDERS INC

WARD 01 PARCEL 03179-000
236 LEXINGTON ST 2500 SQ.FT.
TAXES FOR 2020 \$7,869.19
CREDITS ON ACCOUNT \$1,753.06
BALANCE DUE \$6,116.13
COST \$10.00
INTEREST \$704.94
TOTAL DUE \$6,831.07

213 EAST EAGLE LLC

WARD 01 PARCEL 03226-000
E EAGLE ST 6250 SQ.FT.
TAXES FOR 2020 \$10,494.32
CREDITS ON ACCOUNT \$8,909.17
BALANCE DUE \$1,585.15
COST \$0.00
INTEREST \$119.78
TOTAL DUE \$1,704.93

211 CONDOR STREET LLC

WARD 01 PARCEL 03319-000
211 207 CONDOR ST 6562 SQ.FT.
TAXES FOR 2020 \$9,033.48
CREDITS ON ACCOUNT \$4,256.02
BALANCE DUE \$4,777.46
COST \$10.00
INTEREST \$470.01
TOTAL DUE \$5,257.47

215 CONDOR STREET REALTY TRUST

PRINZIVALI RAFFAELE TRUSTEE
WARD 01 PARCEL 03321-000
215 CONDOR ST 6562 SQ.FT.
TAXES FOR 2020 \$6,425.95
CREDITS ON ACCOUNT \$2,921.87
BALANCE DUE \$3,504.08
COST \$10.00
INTEREST \$345.42
TOTAL DUE \$3,859.50

KEHOE THOMAS J

KEHOE CAMILLE H
WARD 01 PARCEL 03344-000
116 FALCON ST 2625 SQ.FT.
TAXES FOR 2020 \$7,365.77
CREDITS ON ACCOUNT \$3,687.88
BALANCE DUE \$3,677.89
COST \$5.00
INTEREST \$236.99
TOTAL DUE \$3,919.88

FERGUSON CARY M

RAUSEU CHRISTOPHER J
WARD 01 PARCEL 03378-102
59 PUTNAM ST 1 0 SQ.FT.
TAXES FOR 2020 \$1,755.59
CREDITS ON ACCOUNT \$1,269.10
BALANCE DUE \$486.49
COST \$5.00

INTEREST..... \$36.76	CREDITS ON ACCOUNT \$0.00	BALANCE DUE.....\$840.94
TOTAL DUE..... \$528.25	BALANCE DUE \$1,092.26	COST.....\$10.00
WOLD MOGES H	COST \$10.00	INTEREST..... \$82.73
WARD 01 PARCEL 03403-004	INTEREST\$146.37	TOTAL DUE.....\$933.67
125 FALCON ST 2 0 SQ.FT.	TOTAL DUE \$1,248.63	
TAXES FOR 2020..... \$4,277.01	360 MERIDIAN STREET LLC	301 BORDER LLC
CREDITS ON ACCOUNT..... \$3,126.96	WARD 01 PARCEL 03629-004	WARD 01 PARCEL 03663-000
BALANCE DUE.....\$1,150.05	360 MERIDIAN ST 2 0 SQ.FT.	307 305 BORDER ST
COST..... \$5.00	TAXES FOR 2020 \$1,247.98	3000 SQ.FT.
INTEREST..... \$86.90	CREDITS ON ACCOUNT \$0.00	TAXES FOR 2020\$10,697.16
TOTAL DUE..... \$1,241.95	BALANCE DUE \$1,247.98	CREDITS ON ACCOUNT \$2,446.16
	COST \$10.00	BALANCE DUE\$8,251.00
CONWAY JOHN J JR	INTEREST\$167.24	COST \$10.00
WARD 01 PARCEL 03442-000	TOTAL DUE \$1,425.22	INTEREST.....\$910.15
W EAGLE ST 3565 SQ.FT.		TOTAL DUE \$9,171.15
TAXES FOR 2020..... \$1,652.20	360 MERIDIAN STREET LLC	301 BORDER LLC
CREDITS ON ACCOUNT..... \$1,214.95	WARD 01 PARCEL 03629-006	WARD 01 PARCEL 03664-000
BALANCE DUE..... \$437.25	360 MERIDIAN ST 3 0 SQ.FT.	315 317 BORDER ST
COST..... \$5.00	TAXES FOR 2020 \$1,161.59	4551 SQ.FT.
INTEREST..... \$33.04	CREDITS ON ACCOUNT \$0.00	TAXES FOR 2020 \$9,760.87
TOTAL DUE..... \$475.29	BALANCE DUE \$1,161.59	CREDITS ON ACCOUNT \$2,231.54
	COST \$10.00	BALANCE DUE\$7,529.33
MCCOOMISKEY MADELINE	INTEREST\$155.68	COST \$10.00
PARDI LORETTA	TOTAL DUE \$1,327.27	INTEREST.....\$872.15
WARD 01 PARCEL 03518-000		TOTAL DUE \$8,411.48
FALCON ST 2430 SQ.FT.	360 MERIDIAN STREET LLC	301 BORDER LLC
TAXES FOR 2020..... \$520.61	WARD 01 PARCEL 03629-008	WARD 01 PARCEL 03665-000
CREDITS ON ACCOUNT..... \$238.73	360 MERIDIAN ST 4 0 SQ.FT.	321 319 BORDER ST 3594 SQ.FT.
BALANCE DUE.....\$281.88	TAXES FOR 2020 \$1,593.54	TAXES FOR 2020 \$2,063.38
COST..... \$5.00	CREDITS ON ACCOUNT \$0.00	CREDITS ON ACCOUNT \$516.25
INTEREST..... \$27.68	BALANCE DUE \$1,593.54	BALANCE DUE\$1,547.13
TOTAL DUE..... \$314.56	COST \$10.00	COST \$10.00
	INTEREST\$213.57	INTEREST.....\$182.61
ZMARROU NABIL	TOTAL DUE \$1,817.11	TOTAL DUE \$1,739.74
WARD 01 PARCEL 03527-000		
76 FALCON ST 2012 SQ.FT.	360 MERIDIAN STREET LLC	301 BORDER LLC
TAXES FOR 2020..... \$529.06	WARD 01 PARCEL 03629-010	WARD 01 PARCEL 03666-000
CREDITS ON ACCOUNT..... \$390.22	360 MERIDIAN ST 5 0 SQ.FT.	323 BORDER ST 1500 SQ.FT.
BALANCE DUE..... \$138.84	TAXES FOR 2020 \$1,259.72	TAXES FOR 2020\$1,046.64
COST..... \$5.00	CREDITS ON ACCOUNT \$0.00	CREDITS ON ACCOUNT \$261.25
INTEREST..... \$10.49	BALANCE DUE \$1,259.72	BALANCE DUE \$785.39
TOTAL DUE..... \$154.33	COST \$10.00	COST \$10.00
	INTEREST\$168.84	INTEREST.....\$92.64
MOSCATO MARIA	TOTAL DUE \$1,438.56	TOTAL DUE \$888.03
WARD 01 PARCEL 03536-000		
50 FALCON ST 2187 SQ.FT.	360 MERIDIAN STREET LLC	LAROSA FRANCESCO
TAXES FOR 2020..... \$5,534.48	WARD 01 PARCEL 03629-012	WARD 01 PARCEL 03666-001
CREDITS ON ACCOUNT..... \$1,253.53	360 MERIDIAN ST 6 0 SQ.FT.	EUTAW ST 2920 SQ.FT.
BALANCE DUE.....\$4,280.95	TAXES FOR 2020 \$1,610.61	TAXES FOR 2020\$959.42
COST..... \$10.00	CREDITS ON ACCOUNT \$0.00	CREDITS ON ACCOUNT \$781.10
INTEREST..... \$494.97	BALANCE DUE \$1,610.61	BALANCE DUE\$178.32
TOTAL DUE..... \$4,785.92	COST \$10.00	COST \$0.00
	INTEREST\$215.87	INTEREST.....\$6.57
33 CONDOR STREET CONDOMINIUM	TOTAL DUE \$1,836.48	TOTAL DUE \$184.89
TRUST		
MEDVETZ DOUG	360 MERIDIAN STREET LLC	CONDOR 30 LLC
WARD 01 PARCEL 03556-000	WARD 01 PARCEL 03629-014	WARD 01 PARCEL 03693-000
33 CONDOR ST 2690 SQ.FT.	360 MERIDIAN ST 7 0 SQ.FT.	30 32 CONDOR ST 5130 SQ.FT.
TAXES FOR 2020..... \$7,053.19	TAXES FOR 2020 \$1,320.51	TAXES FOR 2020\$6,313.07
CREDITS ON ACCOUNT..... \$5,650.13	CREDITS ON ACCOUNT \$0.00	CREDITS ON ACCOUNT \$4,673.53
BALANCE DUE.....\$1,403.06	BALANCE DUE \$1,320.51	BALANCE DUE\$1,639.54
COST..... \$5.00	COST \$10.00	COST \$1.72
INTEREST..... \$106.01	INTEREST\$176.97	INTEREST.....\$123.89
TOTAL DUE..... \$1,514.07	TOTAL DUE \$1,507.48	TOTAL DUE \$1,765.15
GIROUX ALEXANDRA E	360 MERIDIAN STREET LLC	SHARPE MAVERICK BREMEN LLC
GIROUX ANDREA CALLANAN	WARD 01 PARCEL 03629-016	WARD 01 PARCEL 03852-010
WARD 01 PARCEL 03619-008	360 MERIDIAN ST 8 0 SQ.FT.	90 BREMEN ST 2128 SQ.FT.
396 MERIDIAN ST 4 0 SQ.FT.	TAXES FOR 2020 \$1,637.28	TAXES FOR 2020\$9,915.91
TAXES FOR 2020..... \$2,933.15	CREDITS ON ACCOUNT \$0.00	CREDITS ON ACCOUNT \$7,167.44
CREDITS ON ACCOUNT..... \$134.76	BALANCE DUE \$1,637.28	BALANCE DUE\$2,748.47
BALANCE DUE.....\$2,798.39	COST \$10.00	COST \$5.00
COST..... \$10.00	INTEREST\$219.41	INTEREST.....\$207.68
INTEREST.....\$275.31	TOTAL DUE \$1,866.69	TOTAL DUE \$2,961.15
TOTAL DUE..... \$3,083.70		
	360 MERIDIAN STREET LLC	SHARPE MAVERICK BREMEN LLC
360 MERIDIAN STREET LLC	WARD 01 PARCEL 03629-018	WARD 01 PARCEL 03852-020
WARD 01 PARCEL 03629-002	360 MERIDIAN ST 9 0 SQ.FT.	
360 MERIDIAN ST 1 0 SQ.FT.	TAXES FOR 2020 \$1,574.35	
TAXES FOR 2020..... \$1,092.26	CREDITS ON ACCOUNT \$733.41	

88 BREMEN ST 2128 SQ.FT.
TAXES FOR 2020.....\$9,915.91
CREDITS ON ACCOUNT.....\$7,167.70
BALANCE DUE.....\$2,748.21
COST.....\$5.00
INTEREST.....\$207.66
TOTAL DUE.....\$2,960.87

SALK MICHAEL
WIND HEATHER
WARD 01 PARCEL 04018-004
67 FRANKFORT ST 102 0 SQ.FT.
TAXES FOR 2020.....\$2,489.45
CREDITS ON ACCOUNT.....\$1,788.97
BALANCE DUE.....\$700.48
COST.....\$5.00
INTEREST.....\$53.68
TOTAL DUE.....\$759.16

JACOBSON DANIEL
WARD 01 PARCEL 04078-000
143 COTTAGE ST 2043 SQ.FT.
TAXES FOR 2020.....\$6,458.13
CREDITS ON ACCOUNT.....\$4,667.56
BALANCE DUE.....\$1,790.57
COST.....\$5.00
INTEREST.....\$135.30
TOTAL DUE.....\$1,930.87

ISLER VACIDE DERYA
WARD 01 PARCEL 04128-006
320 MAVERICK ST 203 0 SQ.FT.
TAXES FOR 2020.....\$2,049.96
CREDITS ON ACCOUNT.....\$1,886.91
BALANCE DUE.....\$163.05
COST.....\$0.00
INTEREST.....\$12.32
TOTAL DUE.....\$175.37

JENNESS COLE ROBERTS
WARD 01 PARCEL 04164-090
156 PORTER ST 142 0 SQ.FT.
TAXES FOR 2020.....\$1,803.58
CREDITS ON ACCOUNT.....\$1,373.18
BALANCE DUE.....\$430.40
COST.....\$0.00
INTEREST.....\$32.52
TOTAL DUE.....\$462.92

TEPIC SLOBODAN
MAJACIC-TEPIC MIRJANA
WARD 01 PARCEL 04164-218
156 PORTER ST 249 0 SQ.FT.
TAXES FOR 2020.....\$5,108.93
CREDITS ON ACCOUNT.....\$3,713.52
BALANCE DUE.....\$1,395.41
COST.....\$5.00
INTEREST.....\$105.44
TOTAL DUE.....\$1,505.85

RAPHAEL TRUST
CIRUOLO RALPH A
WARD 01 PARCEL 04300-000
149 COLERIDGE ST 31970 SQ.FT.
TAXES FOR 2020.....\$8,169.88
CREDITS ON ACCOUNT.....\$5,872.27
BALANCE DUE.....\$2,297.61
COST.....\$5.00
INTEREST.....\$173.61
TOTAL DUE.....\$2,476.22

CIRUOLO RALPH
CIRUOLO CAROLINA
WARD 01 PARCEL 04300-014
157 COLERIDGE ST 2 0 SQ.FT.
TAXES FOR 2020.....\$3,997.57
CREDITS ON ACCOUNT.....\$977.81
BALANCE DUE.....\$3,019.76
COST.....\$10.00
INTEREST.....\$354.67
TOTAL DUE.....\$3,384.43

181 COLERIDGE STREET LLC
WARD 01 PARCEL 04311-000
181 COLERIDGE ST 4000 SQ.FT.
TAXES FOR 2020.....\$1,699.14
CREDITS ON ACCOUNT.....\$799.53
BALANCE DUE.....\$899.61
COST.....\$10.00
INTEREST.....\$88.51
TOTAL DUE.....\$998.12

181 COLERIDGE STREET LLC
WARD 01 PARCEL 04312-000
COLERIDGE ST 15000 SQ.FT.
TAXES FOR 2020.....\$2,287.88
CREDITS ON ACCOUNT.....\$1,076.84
BALANCE DUE.....\$1,211.04
COST.....\$10.00
INTEREST.....\$119.15
TOTAL DUE.....\$1,340.19

184 COWPER NOMINEE TRUST
STARIKOV FRED TRUSTEE
WARD 01 PARCEL 04313-000
COWPER ST 10150 SQ.FT.
TAXES FOR 2020.....\$2,044.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,044.70
COST.....\$10.00
INTEREST.....\$262.10
TOTAL DUE.....\$2,316.80

ROBLES BROTHERS LLC
WARD 01 PARCEL 04320-001
175 WORDSWORTH ST 6290 SQ.FT.
TAXES FOR 2020.....\$6,652.24
CREDITS ON ACCOUNT.....\$3,898.39
BALANCE DUE.....\$2,753.85
COST.....\$5.00
INTEREST.....\$208.66
TOTAL DUE.....\$2,967.51

BAHJY HASSAN
WARD 01 PARCEL 04379-010
997 1003 SARATOGA ST 1001 0
SQ.FT.
TAXES FOR 2020.....\$2,158.07
CREDITS ON ACCOUNT.....\$1,619.66
BALANCE DUE.....\$538.41
COST.....\$3.34
INTEREST.....\$40.68
TOTAL DUE.....\$582.43

EAST BOSTON YACHT CLUB LESSEE
WARD 01 PARCEL 04387-003
RICE ST 20000 SQ.FT.
TAXES FOR 2020.....\$7,030.01
CREDITS ON ACCOUNT.....\$5,451.77
BALANCE DUE.....\$1,578.24
COST.....\$0.00
INTEREST.....\$41.77
TOTAL DUE.....\$1,620.01

COLLINS JR DAVID C
WARD 01 PARCEL 04490-000
67 WEBSTER ST 1100 SQ.FT.
TAXES FOR 2020.....\$7,408.44
CREDITS ON ACCOUNT.....\$6,626.97
BALANCE DUE.....\$781.47
COST.....\$0.00
INTEREST.....\$23.38
TOTAL DUE.....\$804.85

GEHRING ARLENE G
WARD 01 PARCEL 04607-000
179 WEBSTER ST 1980 SQ.FT.
TAXES FOR 2020.....\$10,122.83
CREDITS ON ACCOUNT.....\$2,392.18
BALANCE DUE.....\$7,730.65
COST.....\$10.00
INTEREST.....\$907.99

TOTAL DUE.....\$8,648.64

PARONICH JOHN P ETAL
JANE F PARONICH BE
WARD 01 PARCEL 04625-000
1 ALNA PL 1435 SQ.FT.
TAXES FOR 2020.....\$770.81
CREDITS ON ACCOUNT.....\$548.84
BALANCE DUE.....\$221.97
COST.....\$0.29
INTEREST.....\$16.77
TOTAL DUE.....\$239.03

PARONICH JOHN P ETAL
JANE F PARONICH BE
WARD 01 PARCEL 04626-000
ALNA PL 1435 SQ.FT.
TAXES FOR 2020.....\$364.32
CREDITS ON ACCOUNT.....\$88.90
BALANCE DUE.....\$275.42
COST.....\$10.00
INTEREST.....\$32.07
TOTAL DUE.....\$317.49

51 JEFFRIES STREET LLC
WARD 01 PARCEL 04665-000
51 JEFFRIES ST 1152 SQ.FT.
TAXES FOR 2020.....\$6,562.65
CREDITS ON ACCOUNT.....\$2,923.81
BALANCE DUE.....\$3,638.84
COST.....\$10.00
INTEREST.....\$358.00
TOTAL DUE.....\$4,006.84

JB CAPITAL LLC
WARD 01 PARCEL 04711-010
5 LAMSON ST 2 0 SQ.FT.
TAXES FOR 2020.....\$4,204.48
CREDITS ON ACCOUNT.....\$1,882.34
BALANCE DUE.....\$2,322.14
COST.....\$10.00
INTEREST.....\$229.95
TOTAL DUE.....\$2,562.09

JB CAPITAL LLC
WARD 01 PARCEL 04711-012
5 LAMSON ST 3 0 SQ.FT.
TAXES FOR 2020.....\$4,624.71
CREDITS ON ACCOUNT.....\$3,361.75
BALANCE DUE.....\$1,262.96
COST.....\$4.51
INTEREST.....\$95.43
TOTAL DUE.....\$1,362.90

SULLIVAN MATTHEW
WARD 01 PARCEL 04714-002
463 SUMNER ST 1 0 SQ.FT.
TAXES FOR 2020.....\$4,072.23
CREDITS ON ACCOUNT.....\$3,972.98
BALANCE DUE.....\$99.25
COST.....\$0.00
INTEREST.....\$7.50
TOTAL DUE.....\$106.75

BOUMIL S JAMES
FOUR-77 SUMNER ST REALTY TR
WARD 01 PARCEL 04720-000
477 SUMNER ST 1663 SQ.FT.
TAXES FOR 2020.....\$8,036.64
CREDITS ON ACCOUNT.....\$5,954.48
BALANCE DUE.....\$2,082.16
COST.....\$5.00
INTEREST.....\$157.33
TOTAL DUE.....\$2,244.49

ARNAU FRANCESCO TS
ZAMBELLA ROSA TS
WARD 01 PARCEL 04721-000
479 SUMNER ST 1698 SQ.FT.
TAXES FOR 2020.....\$4,848.61
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$4,848.61
COST..... \$10.00
INTEREST.....\$636.24
TOTAL DUE..... \$5,494.85

SUSAN L DORFF TRUST
DORFF SUSAN L TRUSTEE
WARD 01 PARCEL 04766-000
7 NOBLE CT 1200 SQ.FT.
TAXES FOR 2020..... \$5,774.46
CREDITS ON ACCOUNT..... \$4,158.12
BALANCE DUE.....\$1,616.34
COST.....\$5.00
INTEREST.....\$123.59
TOTAL DUE..... \$1,744.93

106 WEBSTER LLC
WARD 01 PARCEL 04818-000
106 106R WEBSTER ST 5625 SQ.FT.
TAXES FOR 2020..... \$7,281.51
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$7,281.51
COST..... \$10.00
INTEREST.....\$793.25
TOTAL DUE..... \$8,084.76

HACOBIAN MOSSIK
OHANIAN JOAN
WARD 01 PARCEL 04885-000
3 WILBUR CT 855 SQ.FT.
TAXES FOR 2020..... \$5,682.74
CREDITS ON ACCOUNT..... \$4,130.03
BALANCE DUE.....\$1,552.71
COST..... \$5.00
INTEREST.....\$117.32
TOTAL DUE..... \$1,675.03

MILO LEON * LENA BE
WARD 01 PARCEL 04892-000
COTTAGE ST 899 SQ.FT.
TAXES FOR 2020..... \$220.70
CREDITS ON ACCOUNT..... \$110.37
BALANCE DUE..... \$110.33
COST..... \$10.00
INTEREST..... \$10.90
TOTAL DUE..... \$131.23

304 SUMNER ST LLC
WARD 01 PARCEL 04909-000
304 SUMNER ST 2083 SQ.FT.
TAXES FOR 2020..... \$7,236.72
CREDITS ON ACCOUNT..... \$925.71
BALANCE DUE.....\$6,311.01
COST..... \$10.00
INTEREST.....\$675.39
TOTAL DUE..... \$6,996.40

78 COTTAGE STREET JTJ CONDOMINIUM
TRUST
IBEX REALTY & ASSET MANAGEMENT
LLC
WARD 01 PARCEL 04956-002
78 COTTAGE ST 1 0 SQ.FT.
TAXES FOR 2020..... \$3,516.55
CREDITS ON ACCOUNT..... \$1,682.70
BALANCE DUE.....\$1,833.85
COST..... \$10.00
INTEREST.....\$180.42
TOTAL DUE..... \$2,024.27

78 COTTAGE STREET JTJ CONDOMINIUM
TRUST
IBEX REALTY & ASSET MANAGEMENT
LLC
WARD 01 PARCEL 04956-004
78 COTTAGE ST 2 0 SQ.FT.
TAXES FOR 2020..... \$3,589.08
CREDITS ON ACCOUNT..... \$1,718.78
BALANCE DUE.....\$1,870.30
COST..... \$10.00
INTEREST.....\$184.00

TOTAL DUE \$2,064.30

78 COTTAGE STREET JTJ CONDOMINIUM
TRUST
IBEX REALTY & ASSET MANAGEMENT
LLC
WARD 01 PARCEL 04956-006
78 COTTAGE ST 3 0 SQ.FT.
TAXES FOR 2020 \$4,192.76
CREDITS ON ACCOUNT \$2,013.15
BALANCE DUE \$2,179.61
COST \$10.00
INTEREST \$214.44
TOTAL DUE \$2,404.05

BERRY ROBERT TRUSTEE
WARD 01 PARCEL 04990-000
LAMSON ST 3000 SQ.FT.
TAXES FOR 2020 \$4,435.77
CREDITS ON ACCOUNT \$2,235.81
BALANCE DUE \$2,199.96
COST \$5.00
INTEREST \$166.23
TOTAL DUE \$2,371.19

1-5 LAMSON COURT CONDOMINIUM
TRUST
BERRY ROBERT
WARD 01 PARCEL 04991-000
LAMSON ST 3000 SQ.FT.
TAXES FOR 2020 \$4,318.76
CREDITS ON ACCOUNT \$3,469.47
BALANCE DUE \$849.29
COST \$0.00
INTEREST \$13.36
TOTAL DUE \$862.65

BERRY ROBERT TRUSTEE
WARD 01 PARCEL 04993-000
5 LAMSON CT 3000 SQ.FT.
TAXES FOR 2020 \$4,377.26
CREDITS ON ACCOUNT \$3,162.45
BALANCE DUE \$1,214.81
COST \$5.00
INTEREST \$91.79
TOTAL DUE \$1,311.60

MMH LLC
JULIUS SOKOL (RA)
WARD 01 PARCEL 05065-000
193 EVERETT ST 3000 SQ.FT.
TAXES FOR 2020 \$7,972.64
CREDITS ON ACCOUNT \$3,551.75
BALANCE DUE \$4,420.89
COST \$10.00
INTEREST \$434.98
TOTAL DUE \$4,865.87

498 SUMNER STREET CONDOMINIUM
TRUST
FOUR NINETY EIGHT SUMNER LLC
WARD 01 PARCEL 05105-000
498 SUMNER ST 2250 SQ.FT.
TAXES FOR 2020 \$11,124.33
CREDITS ON ACCOUNT \$5,961.05
BALANCE DUE \$5,163.28
COST \$5.00
INTEREST \$414.44
TOTAL DUE \$5,582.72

I&I PROPERTIES LLC
WARD 01 PARCEL 05124-000
256 EVERETT ST 751 SQ.FT.
TAXES FOR 2020 \$149.95
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$149.95
COST \$10.00
INTEREST \$20.16
TOTAL DUE \$180.11

I&I PROPERTIES LLC

WARD 01 PARCEL 05125-000
254 EVERETT ST 751 SQ.FT.
TAXES FOR 2020 \$132.00
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$132.00
COST \$10.00
INTEREST \$17.79
TOTAL DUE \$159.79

POLANCO MARIA M
GARCIA ELIZABETH
WARD 01 PARCEL 05126-000
1 EVERETT CT 712 SQ.FT.
TAXES FOR 2020 \$2,103.29
CREDITS ON ACCOUNT \$1,522.53
BALANCE DUE \$580.76
COST \$5.00
INTEREST \$43.89
TOTAL DUE \$629.65

347 MAVERICK STREET LLC
WARD 01 PARCEL 05170-000
347 MAVERICK ST 2133 SQ.FT.
TAXES FOR 2020 \$8,309.68
CREDITS ON ACCOUNT \$6,007.65
BALANCE DUE \$2,302.03
COST \$0.00
INTEREST \$173.95
TOTAL DUE \$2,475.98

347 MAVERICK STREET LLC
WARD 01 PARCEL 05171-000
MAVERICK ST 2520 SQ.FT.
TAXES FOR 2020 \$647.33
CREDITS ON ACCOUNT \$484.14
BALANCE DUE \$163.19
COST \$5.00
INTEREST \$12.33
TOTAL DUE \$180.52

PAVLIS RUTHANNE
WARD 01 PARCEL 05227-000
122 EVERETT ST 3181 SQ.FT.
TAXES FOR 2020 \$7,795.52
CREDITS ON ACCOUNT \$3,396.08
BALANCE DUE \$4,399.44
COST \$10.00
INTEREST \$433.91
TOTAL DUE \$4,843.35

EVERCOTT DEVELOPMENT LLC
WARD 01 PARCEL 05251-000
74 EVERETT ST 1995 SQ.FT.
TAXES FOR 2020 \$8,273.41
CREDITS ON ACCOUNT \$3,684.96
BALANCE DUE \$4,588.45
COST \$10.00
INTEREST \$451.44
TOTAL DUE \$5,049.89

MAVERICK STREET LLC
YEBBA NICHOLAS
WARD 01 PARCEL 05264-000
255 MAVERICK ST 6750 SQ.FT.
TAXES FOR 2020 \$8,859.81
CREDITS ON ACCOUNT \$8,751.09
BALANCE DUE \$108.72
COST \$0.00
INTEREST \$3.46
TOTAL DUE \$112.18

TUPPENCE LLC
WARD 01 PARCEL 05319-000
MAVERICK ST 2105 SQ.FT.
TAXES FOR 2020 \$489.98
CREDITS ON ACCOUNT \$232.94
BALANCE DUE \$257.04
COST \$10.00
INTEREST \$25.29
TOTAL DUE \$292.33

NGUYEN KENI	TOTAL DUE	\$2,045.58	TAXES FOR 2020	\$530.04
WARD 01 PARCEL 05367-000	MAVERICK REALTY LLC		CREDITS ON ACCOUNT	\$373.38
17 23 MAVERICK SQ 4503 SQ.FT.	WARD 01 PARCEL 05666-000		BALANCE DUE	\$156.66
TAXES FOR 2020.....\$13,921.33	115 117 MAVERICK ST 770 SQ.FT.		COST	\$5.00
CREDITS ON ACCOUNT.....\$10,451.54	TAXES FOR 2020	\$9,999.90	INTEREST	\$11.84
BALANCE DUE.....\$3,469.79	CREDITS ON ACCOUNT	\$7,439.97	TOTAL DUE	\$173.50
COST.....\$5.00	BALANCE DUE	\$2,559.93		
INTEREST.....\$262.18	COST	\$5.00	160 LONDON LLC	
TOTAL DUE.....\$3,736.97	INTEREST	\$193.43	WARD 01 PARCEL 05916-000	
	TOTAL DUE	\$2,758.36	160 LONDON ST 1735 SQ.FT.	
FRATT LLC	GRAJALES HUMBERTO TS		TAXES FOR 2020	\$1,450.34
WARD 01 PARCEL 05391-000	FLORES LUZ L TS		CREDITS ON ACCOUNT	\$1,016.35
47 51 WEBSTER ST 1176 SQ.FT.	WARD 01 PARCEL 05693-000		BALANCE DUE	\$433.99
TAXES FOR 2020.....\$59,838.41	10 10A CHELSEA ST 715 SQ.FT.		COST	\$5.00
CREDITS ON ACCOUNT.....\$44,543.50	TAXES FOR 2020	\$7,308.44	INTEREST	\$22.31
BALANCE DUE.....\$15,294.91	CREDITS ON ACCOUNT	\$5,466.59	TOTAL DUE	\$461.30
COST.....\$5.00	BALANCE DUE	\$1,841.85		
INTEREST.....\$1,155.70	COST	\$5.00	160 LONDON LLC	
TOTAL DUE.....\$16,455.61	INTEREST	\$139.17	WARD 01 PARCEL 05917-000	
	TOTAL DUE	\$1,986.02	LONDON ST 1750 SQ.FT.	
CALLEJAS REAL ESTATE LLC MASS LLC	GRAJALES HUMBERTO TS		TAXES FOR 2020	\$2,580.09
JOSE E CALLEJAS	FLORES LUZ L TS		CREDITS ON ACCOUNT	\$2,465.96
WARD 01 PARCEL 05430-000	WARD 01 PARCEL 05694-000		BALANCE DUE	\$114.13
148 150 MERIDIAN ST 1226 SQ.FT.	8 CHELSEA ST 591 SQ.FT.		COST	\$0.00
TAXES FOR 2020.....\$7,734.75	TAXES FOR 2020	\$7,457.02	INTEREST	\$5.87
CREDITS ON ACCOUNT.....\$3,882.17	CREDITS ON ACCOUNT	\$5,578.01	TOTAL DUE	\$120.00
BALANCE DUE.....\$3,852.58	BALANCE DUE	\$1,879.01		
COST.....\$10.00	COST	\$5.00	HERNANDEZ JOSE	
INTEREST.....\$379.04	INTEREST	\$141.98	WARD 01 PARCEL 05949-000	
TOTAL DUE.....\$4,241.62	TOTAL DUE	\$2,025.99	255 BORDER ST 2020 SQ.FT.	
			TAXES FOR 2020	\$706.39
CALLEJAS REAL ESTATE LLC MASS LLC	42 CHELSEA STREET CONDOMINIUM		CREDITS ON ACCOUNT	\$472.10
JOSE E CALLEJAS	TRUST		BALANCE DUE	\$234.29
WARD 01 PARCEL 05431-000	KURITNIK ALEXANDER		COST	\$2.63
146 MERIDIAN ST 1747 SQ.FT.	WARD 01 PARCEL 05730-000		INTEREST	\$17.70
TAXES FOR 2020.....\$10,405.20	42 CHELSEA ST 1140 SQ.FT.		TOTAL DUE	\$254.62
CREDITS ON ACCOUNT.....\$2,444.58	TAXES FOR 2020	\$5,848.06		
BALANCE DUE.....\$7,960.62	CREDITS ON ACCOUNT	\$4,197.40	VERROCHI RICHARD P	
COST.....\$10.00	BALANCE DUE	\$1,650.66	VERROCHI DEBORAH M	
INTEREST.....\$916.82	COST	\$0.00	WARD 01 PARCEL 05975-000	
TOTAL DUE.....\$8,887.44	INTEREST	\$64.58	33 PRINCETON ST 3325 SQ.FT.	
	TOTAL DUE	\$1,715.24	TAXES FOR 2020	\$9,929.78
116 LONDON STREET LLC	OSPINA FAMILY TRUST		CREDITS ON ACCOUNT	\$9,512.80
WARD 01 PARCEL 05444-000	OSPINA EDGAR L		BALANCE DUE	\$416.98
116 LONDON ST 1800 SQ.FT.	WARD 01 PARCEL 05740-000		COST	\$0.00
TAXES FOR 2020.....\$4,988.40	71 73 MERIDIAN ST 1060 SQ.FT.		INTEREST	\$31.51
CREDITS ON ACCOUNT.....\$4,445.63	TAXES FOR 2020	\$8,336.28	TOTAL DUE	\$448.49
BALANCE DUE.....\$542.77	CREDITS ON ACCOUNT	\$4,179.00		
COST.....\$0.00	BALANCE DUE	\$4,157.28	KAREN AND VINCENT LAURETANO	
INTEREST.....\$41.01	COST	\$10.00	IRREVOCABLE TRUST	
TOTAL DUE.....\$583.78	INTEREST	\$409.00	LACOB LAURA	
	TOTAL DUE	\$4,576.28	WARD 01 PARCEL 06020-000	
CITY POINT LIVERPOOL LLC	137 PARIS STREET LLC		45 SARATOGA ST 2500 SQ.FT.	
WARD 01 PARCEL 05462-000	WARD 01 PARCEL 05749-000		TAXES FOR 2020	\$5,171.78
151 153 LIVERPOOL ST 8720 SQ.FT.	137 PARIS ST 1950 SQ.FT.		CREDITS ON ACCOUNT	\$3,698.96
TAXES FOR 2020.....\$43,862.61	TAXES FOR 2020	\$3,663.67	BALANCE DUE	\$1,472.82
CREDITS ON ACCOUNT.....\$0.00	CREDITS ON ACCOUNT	\$2,610.37	COST	\$5.00
BALANCE DUE.....\$43,862.61	BALANCE DUE	\$1,053.30	INTEREST	\$111.28
COST.....\$10.00	COST	\$5.00	TOTAL DUE	\$1,589.10
INTEREST.....\$5,742.23	INTEREST	\$79.59		
TOTAL DUE.....\$49,614.84	TOTAL DUE	\$1,137.89	AUGUSTE LAVERNE S	
			WARD 01 PARCEL 06066-000	
4 COPPERSMITH WAY LLC	SOKOL JULIUS		188 LONDON ST 1020 SQ.FT.	
WARD 01 PARCEL 05607-000	WARD 01 PARCEL 05780-000		TAXES FOR 2020	\$1,453.75
4 COPPERSMITH WY 945 SQ.FT.	4 DRAKE PL 1073 SQ.FT.		CREDITS ON ACCOUNT	\$1,048.19
TAXES FOR 2020.....\$5,806.45	TAXES FOR 2020	\$3,666.94	BALANCE DUE	\$405.56
CREDITS ON ACCOUNT.....\$1,998.78	CREDITS ON ACCOUNT	\$1,693.21	COST	\$5.00
BALANCE DUE.....\$3,807.67	BALANCE DUE	\$1,973.73	INTEREST	\$30.65
COST.....\$10.00	COST	\$10.00	TOTAL DUE	\$441.21
INTEREST.....\$375.54	INTEREST	\$194.19		
TOTAL DUE.....\$4,193.21	TOTAL DUE	\$2,177.92	216 HAVRE STREET LLC	
			WARD 01 PARCEL 06126-000	
34 PARIS STREET CONDOMINIUM TRUST	IBEX REALTY AND ASSET MANAGEMENT		216 HAVRE ST 2578 SQ.FT.	
NOHA PROPERTIES LLC	LLC		TAXES FOR 2020	\$2,117.43
WARD 01 PARCEL 05635-000	WARD 01 PARCEL 05803-002		CREDITS ON ACCOUNT	\$160.48
34 PARIS ST 1720 SQ.FT.	70 CHELSEA ST 1 0 SQ.FT.		BALANCE DUE	\$160.47
TAXES FOR 2020.....\$6,943.41			COST	\$0.00
CREDITS ON ACCOUNT.....\$5,046.19			INTEREST	\$25.24
BALANCE DUE.....\$1,897.22			TOTAL DUE	\$185.71
COST.....\$5.00				
INTEREST.....\$143.36			185 LONDON STREET LLC	

WARD 01 PARCEL 06159-000 185 LONDON ST 2500 SQ.FT. TAXES FOR 2020.....\$6,281.07 CREDITS ON ACCOUNT.....\$4,527.75 BALANCE DUE.....\$1,753.32 COST.....\$5.00 INTEREST.....\$132.85 TOTAL DUE.....\$1,891.17	TOTAL DUE \$3,540.17	INTEREST\$410.74 TOTAL DUE\$4,618.87
MMH LLC SOKOL JULIUS (RA) WARD 01 PARCEL 06169-000 203 LONDON ST 2500 SQ.FT. TAXES FOR 2020.....\$5,929.11 CREDITS ON ACCOUNT.....\$2,641.21 BALANCE DUE.....\$3,287.90 COST.....\$10.00 INTEREST.....\$323.50 TOTAL DUE.....\$3,621.40	SHARPE AIRPORT BREMEN LLC WARD 01 PARCEL 06351-000 256 258 BREMEN ST 6400 SQ.FT. TAXES FOR 2020\$31,185.25 CREDITS ON ACCOUNT\$23,116.29 BALANCE DUE\$8,068.96 COST\$5.00 INTEREST\$609.70 TOTAL DUE\$8,683.66	CARDONAS INC WARD 01 PARCEL 06485-000 HAVRE ST 2190 SQ.FT. TAXES FOR 2020\$1,736.92 CREDITS ON ACCOUNT\$755.55 BALANCE DUE\$981.37 COST\$10.00 INTEREST\$102.42 TOTAL DUE\$1,093.79
ANZALONE JASON MARKS PATRICK WARD 01 PARCEL 06177-000 211 LONDON ST 1071 SQ.FT. TAXES FOR 2020.....\$5,474.76 CREDITS ON ACCOUNT.....\$4,871.42 BALANCE DUE.....\$603.34 COST.....\$0.00 INTEREST.....\$45.59 TOTAL DUE.....\$648.93	LUNDBERG PHILIP J HAGAN PAUL R III WARD 01 PARCEL 06398-000 19 MORRIS ST 1625 SQ.FT. TAXES FOR 2020\$6,161.62 CREDITS ON ACCOUNT\$5,056.21 BALANCE DUE\$1,105.41 COST\$0.00 INTEREST\$12.30 TOTAL DUE\$1,117.71	CARDONAS INC WARD 01 PARCEL 06486-000 HAVRE ST 1140 SQ.FT. TAXES FOR 2020\$1,049.13 CREDITS ON ACCOUNT\$526.82 BALANCE DUE\$522.31 COST\$5.00 INTEREST\$51.20 TOTAL DUE\$578.51
SGIA REESIENTIAL BRIDGE LOAN VENTURE V LP WARD 01 PARCEL 06234-000 199 HAVRE ST 2500 SQ.FT. TAXES FOR 2020.....\$4,018.91 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$4,018.91 COST.....\$10.00 INTEREST.....\$543.57 TOTAL DUE.....\$4,572.48	LEXINGTON GAY HEAD LLC MASS LLC SCOTT TWADLELL MGR WARD 01 PARCEL 06412-000 46 BROOKS ST 1379 SQ.FT. TAXES FOR 2020\$5,252.91 CREDITS ON ACCOUNT\$3,787.46 BALANCE DUE\$1,465.45 COST\$5.00 INTEREST\$110.96 TOTAL DUE\$1,581.41	IBEX REALTY & ASSET MANAGEMENT LLC WARD 01 PARCEL 06669-000 189 191 PRINCETON ST 1975 SQ.FT. TAXES FOR 2020\$8,832.29 CREDITS ON ACCOUNT\$5,905.66 BALANCE DUE\$2,926.63 COST\$5.00 INTEREST\$243.07 TOTAL DUE\$3,174.70
227 HAVRE STREET LLC WARD 01 PARCEL 06244-000 225 227 HAVRE ST 2134 SQ.FT. TAXES FOR 2020.....\$1,330.10 CREDITS ON ACCOUNT.....\$778.16 BALANCE DUE.....\$551.94 COST.....\$5.00 INTEREST.....\$41.73 TOTAL DUE.....\$598.67	CARDONAS INC WARD 01 PARCEL 06439-000 HAVRE ST 1140 SQ.FT. TAXES FOR 2020\$1,049.13 CREDITS ON ACCOUNT\$526.82 BALANCE DUE\$522.31 COST\$5.00 INTEREST\$51.20 TOTAL DUE\$578.51	CRESPO HOLDINGS LLC WARD 01 PARCEL 06776-000 159 BENNINGTON ST 1473 SQ.FT. TAXES FOR 2020\$7,491.62 CREDITS ON ACCOUNT\$5,413.71 BALANCE DUE\$2,077.91 COST\$5.00 INTEREST\$157.01 TOTAL DUE\$2,239.92
227 HAVRE STREET LLC WARD 01 PARCEL 06246-030 227 R HAVRE ST 1781 SQ.FT. TAXES FOR 2020.....\$1,260.78 CREDITS ON ACCOUNT.....\$724.96 BALANCE DUE.....\$535.82 COST.....\$5.00 INTEREST.....\$40.51 TOTAL DUE.....\$581.33	COSCIA ANTOINETTE WARD 01 PARCEL 06449-000 264 PARIS ST 2342 SQ.FT. TAXES FOR 2020\$5,275.32 CREDITS ON ACCOUNT\$1,133.81 BALANCE DUE\$4,141.51 COST\$10.00 INTEREST\$479.09 TOTAL DUE\$4,630.60	288 CHELSEA STREET CONDOMINIUM TRUST VILLANUEVA JOSE W WARD 01 PARCEL 06819-000 288 CHELSEA ST 1625 SQ.FT. TAXES FOR 2020\$8,662.70 CREDITS ON ACCOUNT\$6,086.39 BALANCE DUE\$2,576.31 COST\$5.00 INTEREST\$194.92 TOTAL DUE\$2,776.23
VIALE RAYMOND VIALE SUE A WARD 01 PARCEL 06309-000 181 PARIS ST 5965 SQ.FT. TAXES FOR 2020.....\$6,355.66 CREDITS ON ACCOUNT.....\$5,620.21 BALANCE DUE.....\$735.45 COST.....\$0.00 INTEREST.....\$45.13 TOTAL DUE.....\$780.58	PERSISTENCE PROPERTY LLC WARD 01 PARCEL 06457-010 244 PARIS ST 3250 SQ.FT. TAXES FOR 2020\$10,716.90 CREDITS ON ACCOUNT\$0.00 BALANCE DUE\$10,716.90 COST\$10.00 INTEREST\$1,391.63 TOTAL DUE\$12,118.53	EB PORTFOLIO CHELSEA LLC WARD 01 PARCEL 06867-000 283 CHELSEA ST 1950 SQ.FT. TAXES FOR 2020\$3,495.15 CREDITS ON ACCOUNT\$2,487.52 BALANCE DUE\$1,007.63 COST\$3.13 INTEREST\$76.14 TOTAL DUE\$1,086.90
MCKINLEY INVESTMENT GROUP LLC WARD 01 PARCEL 06318-000 221 PARIS ST 951 SQ.FT. TAXES FOR 2020.....\$3,116.59 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$3,116.59 COST.....\$10.00 INTEREST.....\$413.58	MACEDO HERIVELTO WARD 01 PARCEL 06473-000 HAVRE ST 1250 SQ.FT. TAXES FOR 2020\$275.62 CREDITS ON ACCOUNT\$65.62 BALANCE DUE\$210.00 COST\$10.00 INTEREST\$24.52 TOTAL DUE\$244.52	NE HOME INVESTMENTS INC WARD 01 PARCEL 06903-000 337 CHELSEA ST 1875 SQ.FT. TAXES FOR 2020\$3,326.70 CREDITS ON ACCOUNT\$2,313.52 BALANCE DUE\$1,013.18 COST\$5.00 INTEREST\$76.87 TOTAL DUE\$1,095.05
	CARDONAS INC WARD 01 PARCEL 06484-000 297 299 HAVRE ST 500 SQ.FT. TAXES FOR 2020\$8,517.92 CREDITS ON ACCOUNT\$4,314.79 BALANCE DUE\$4,203.13 COST\$5.00	PALERMINO DAVID J WARD 01 PARCEL 07053-000 308 SARATOGA ST 1540 SQ.FT. TAXES FOR 2020\$4,719.63 CREDITS ON ACCOUNT\$2,102.52

BALANCE DUE.....\$2,617.11
COST..... \$10.00
INTEREST.....\$257.48
TOTAL DUE..... \$2,884.59

TAFT LLC
WARD 01 PARCEL 07062-500
TAFTS AV 52029 SQ.FT.
TAXES FOR 2020.....\$12,226.08
CREDITS ON ACCOUNT..... \$8,991.85
BALANCE DUE.....\$3,234.23
COST.....\$5.00
INTEREST.....\$244.38
TOTAL DUE..... \$3,483.61

WARD 02

TWO-35 BUNKER HILL ST LLC MASS
LLC
ROBERT J. FONZI
WARD 02 PARCEL 00001-006
235 -237 BUNKER HILL ST GAR-2 0
SQ.FT.
TAXES FOR 2020..... \$285.12
CREDITS ON ACCOUNT..... \$142.29
BALANCE DUE..... \$142.83
COST..... \$10.00
INTEREST.....\$14.06
TOTAL DUE..... \$166.89

TWO-35 BUNKER HILL ST LLC MASS
LLC
ROBERT J FONZI AGNT
WARD 02 PARCEL 00001-007
235 -237 BUNKER HILL ST GAR-2 0
SQ.FT.
TAXES FOR 2020..... \$285.12
CREDITS ON ACCOUNT..... \$71.15
BALANCE DUE..... \$213.97
COST..... \$10.00
INTEREST.....\$25.25
TOTAL DUE..... \$249.22

13 MYSTIC STREET CONDOMINIUM
TRUST
13 MYSTIC STREET LLC
WARD 02 PARCEL 00063-000
13 MYSTIC ST 1274 SQ.FT.
TAXES FOR 2020..... \$7,226.05
CREDITS ON ACCOUNT..... \$5,460.47
BALANCE DUE.....\$1,765.58
COST..... \$0.00
INTEREST.....\$133.41
TOTAL DUE..... \$1,898.99

I&I PROPERTIES LLC
WARD 02 PARCEL 00122-000
113 ELM ST 1190 SQ.FT.
TAXES FOR 2020..... \$4,935.01
CREDITS ON ACCOUNT..... \$3,699.00
BALANCE DUE.....\$1,236.01
COST..... \$0.01
INTEREST.....\$93.40
TOTAL DUE..... \$1,329.42

LIEBMAN LEON
LIEBMAN ANNE
WARD 02 PARCEL 00218-004
63 GREEN ST 2 0 SQ.FT.
TAXES FOR 2020..... \$5,545.15
CREDITS ON ACCOUNT..... \$3,321.17
BALANCE DUE.....\$2,223.98
COST..... \$5.00
INTEREST.....\$168.05
TOTAL DUE..... \$2,397.03

CHARLESTOWN PEARL LLC
WARD 02 PARCEL 00289-000
35 PEARL ST 1104 SQ.FT.
TAXES FOR 2020..... \$5,905.65
CREDITS ON ACCOUNT..... \$4,292.05

BALANCE DUE \$1,613.60
COST \$5.00
INTEREST \$121.93
TOTAL DUE \$1,740.53

24-26 ELM ST LLC
WARD 02 PARCEL 00332-000
24 26 ELM ST 3200 SQ.FT.
TAXES FOR 2020 \$11,460.29
CREDITS ON ACCOUNT \$22.37
BALANCE DUE \$11,437.92
COST \$97.12
INTEREST \$1,522.14
TOTAL DUE \$13,057.18

MEYER JOHN
MEYER LAUREN
WARD 02 PARCEL 00335-000
16 ELM ST 851 SQ.FT.
TAXES FOR 2020 \$10,949.33
CREDITS ON ACCOUNT \$9,631.40
BALANCE DUE \$1,317.93
COST \$0.00
INTEREST \$99.58
TOTAL DUE \$1,417.51

CABOT DAVID G
CABOT SANDRA P
WARD 02 PARCEL 00421-006
38 HIGH ST 3 0 SQ.FT.
TAXES FOR 2020 \$13,796.06
CREDITS ON ACCOUNT \$13,557.79
BALANCE DUE \$238.27
COST \$0.00
INTEREST \$18.00
TOTAL DUE \$256.27

ANSELMET NANCY M
WARD 02 PARCEL 00439-010
4 DEXTER RO E 0 SQ.FT.
TAXES FOR 2020 \$4,802.83
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,802.83
COST \$10.00
INTEREST \$643.82
TOTAL DUE \$5,456.65

MACDONALD DOUGLAS
WARD 02 PARCEL 00513-014
3 A LAWNWOOD PL 2 0 SQ.FT.
TAXES FOR 2020 \$5,658.14
CREDITS ON ACCOUNT \$4,035.88
BALANCE DUE \$1,622.26
COST \$5.00
INTEREST \$122.92
TOTAL DUE \$1,750.18

LAU BILLY KIM
TW091 MAIN STREET TRUST
WARD 02 PARCEL 00544-000
289 297 MAIN ST 1644 SQ.FT.
TAXES FOR 2020 \$18,088.35
CREDITS ON ACCOUNT \$8,819.96
BALANCE DUE \$9,268.39
COST \$10.00
INTEREST \$917.62
TOTAL DUE \$10,196.01

BUCKLEY REVOCABLE TRUST
BUCKLEY ADAM C TRUSTEE
WARD 02 PARCEL 00700-008
266 BUNKER HILL ST 4 0 SQ.FT.
TAXES FOR 2020 \$7,336.97
CREDITS ON ACCOUNT \$7,005.56
BALANCE DUE \$331.41
COST \$0.00
INTEREST \$25.04
TOTAL DUE \$356.45

SILVERLEAF HOLDINGS LLC
WARD 02 PARCEL 00717-000

RUSSELL PL 1537 SQ.FT.
TAXES FOR 2020 \$926.11
CREDITS ON ACCOUNT \$688.84
BALANCE DUE \$237.27
COST \$5.00
INTEREST \$17.96
TOTAL DUE \$260.23

MEAD CAROLINE R
WARD 02 PARCEL 00758-006
314 A BUNKER HILL ST 3 0 SQ.FT.
TAXES FOR 2020 \$7,047.94
CREDITS ON ACCOUNT \$6,642.85
BALANCE DUE \$405.09
COST \$0.00
INTEREST \$30.61
TOTAL DUE \$435.70

ANDERSON KORE
WARD 02 PARCEL 00824-040
340 BUNKER HILL ST 4A 0 SQ.FT.
TAXES FOR 2020 \$5,646.40
CREDITS ON ACCOUNT \$3,991.10
BALANCE DUE \$1,655.30
COST \$5.00
INTEREST \$125.94
TOTAL DUE \$1,786.24

BROSNAHAN FAMILY TRUST
BROSNAHAN EUGENE T TRUSTEE
WARD 02 PARCEL 00907-000
48 SULLIVAN ST 1383 SQ.FT.
TAXES FOR 2020 \$4,648.10
CREDITS ON ACCOUNT \$2,334.99
BALANCE DUE \$2,313.11
COST \$10.00
INTEREST \$227.57
TOTAL DUE \$2,550.68

MORRISSEY MARY J
WARD 02 PARCEL 00973-000
15 EDEN ST 2808 SQ.FT.
TAXES FOR 2020 \$5,935.44
CREDITS ON ACCOUNT \$4,283.14
BALANCE DUE \$1,652.30
COST \$5.00
INTEREST \$124.88
TOTAL DUE \$1,782.18

TRAVIS PATRICK
WARD 02 PARCEL 00976-600
66 RUSSELL ST 1962 SQ.FT.
TAXES FOR 2020 \$13,301.18
CREDITS ON ACCOUNT \$12,987.03
BALANCE DUE \$314.15
COST \$0.00
INTEREST \$23.74
TOTAL DUE \$337.89

TRAVIS PATRICK
WARD 02 PARCEL 00980-020
BISCOE PL 2745 SQ.FT.
TAXES FOR 2020 \$1,541.28
CREDITS ON ACCOUNT \$1,147.52
BALANCE DUE \$393.76
COST \$5.00
INTEREST \$29.76
TOTAL DUE \$428.52

LYNCH JONATHAN
LYNCH VICTORIA
WARD 02 PARCEL 01100-000
21 AUBURN ST 997 SQ.FT.
TAXES FOR 2020 \$7,084.12
CREDITS ON ACCOUNT \$5,298.91
BALANCE DUE \$1,785.21
COST \$5.00
INTEREST \$134.90
TOTAL DUE \$1,925.11

STANTON JOSHUA

HODGE ADELINE
WARD 02 PARCEL 01183-004
65 BALDWIN ST 2 0 SQ.FT.
TAXES FOR 2020.....\$2,729.36
CREDITS ON ACCOUNT.....\$1,934.03
BALANCE DUE.....\$795.33
COST.....\$5.00
INTEREST.....\$60.10
TOTAL DUE.....\$860.43

KELLEY GLEN J
WARD 02 PARCEL 01243-008
423 BUNKER HILL ST 4 0 SQ.FT.
TAXES FOR 2020.....\$2,148.08
CREDITS ON ACCOUNT.....\$879.48
BALANCE DUE.....\$1,268.60
COST.....\$10.00
INTEREST.....\$124.81
TOTAL DUE.....\$1,403.41

60 CHAPPIE STREET LLC
WARD 02 PARCEL 01350-000
60 CHAPPIE ST 6458 SQ.FT.
TAXES FOR 2020.....\$6,864.41
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,864.41
COST.....\$10.00
INTEREST.....\$930.00
TOTAL DUE.....\$7,804.41

COLLINS GEORGE
WARD 02 PARCEL 01392-000
2 CHAPPIE ST 2031 SQ.FT.
TAXES FOR 2020.....\$7,256.91
CREDITS ON ACCOUNT.....\$2,131.65
BALANCE DUE.....\$5,125.26
COST.....\$10.00
INTEREST.....\$590.02
TOTAL DUE.....\$5,725.28

RAGONE MICHAEL
RAGONE CASEY
WARD 02 PARCEL 01406-008
39 CHAPPIE ST PS-1 0 SQ.FT.
TAXES FOR 2020.....\$199.58
CREDITS ON ACCOUNT.....\$100.13
BALANCE DUE.....\$99.45
COST.....\$10.00
INTEREST.....\$9.79
TOTAL DUE.....\$119.24

NARKUNAS ERIN
WARD 02 PARCEL 01406-009
39 CHAPPIE ST PS-2 0 SQ.FT.
TAXES FOR 2020.....\$199.58
CREDITS ON ACCOUNT.....\$50.07
BALANCE DUE.....\$149.51
COST.....\$5.08
INTEREST.....\$13.59
TOTAL DUE.....\$168.18

FAIRMOUNT PROPERTIES LLC MASS LLC
PHILIP MOSES AGNT
WARD 02 PARCEL 01459-000
2 ST MARTIN ST 1978 SQ.FT.
TAXES FOR 2020.....\$7,793.46
CREDITS ON ACCOUNT.....\$111.86
BALANCE DUE.....\$7,681.60
COST.....\$10.00
INTEREST.....\$960.58
TOTAL DUE.....\$8,652.18

56 BELMONT STREET REALTY TRUST
POPIELARSKI LEAH
WARD 02 PARCEL 01518-001
54 BELMONT ST 2173 SQ.FT.
TAXES FOR 2020.....\$40,002.51
CREDITS ON ACCOUNT.....\$21,733.31
BALANCE DUE.....\$18,269.20
COST.....\$5.00
INTEREST.....\$1,382.36

TOTAL DUE\$19,656.56
9-11 BELMONT STREET CONDOMINIUM
TRUST
MACDONALD DOUGLAS C
WARD 02 PARCEL 01548-001
BELMONT ST 1942 SQ.FT.
TAXES FOR 2020\$13,194.52
CREDITS ON ACCOUNT\$663.26
BALANCE DUE\$12,531.26
COST\$10.00
INTEREST\$1,232.86
TOTAL DUE\$13,774.12

CROTEAU LISA
WARD 02 PARCEL 01588-006
289 BUNKER HILL ST 3 0 SQ.FT.
TAXES FOR 2020\$4,910.47
CREDITS ON ACCOUNT\$4,545.39
BALANCE DUE\$365.08
COST\$0.00
INTEREST\$27.59
TOTAL DUE\$392.67

SCALLI CAROLE M
WARD 02 PARCEL 01661-020
5 SACKVILLE ST 3937 SQ.FT.
TAXES FOR 2020\$6,509.24
CREDITS ON ACCOUNT\$5,590.35
BALANCE DUE\$918.89
COST\$0.00
INTEREST\$68.73
TOTAL DUE\$987.62

STURKS BENJAMIN M BAUDANZA
STURKS WHITNEY L BAUDANZA
WARD 02 PARCEL 01758-000
3 BLABAN PL 875 SQ.FT.
TAXES FOR 2020\$3,657.27
CREDITS ON ACCOUNT\$1,837.57
BALANCE DUE\$1,819.70
COST\$10.00
INTEREST\$179.02
TOTAL DUE\$2,008.72

BARBETTA HELEN T
WARD 02 PARCEL 01770-000
82 PEARL ST 1089 SQ.FT.
TAXES FOR 2020\$518.50
CREDITS ON ACCOUNT\$386.26
BALANCE DUE\$132.24
COST\$5.00
INTEREST\$9.99
TOTAL DUE\$147.23

BARBETTA HELEN T
WARD 02 PARCEL 01771-000
80 R80 PEARL ST 1672 SQ.FT.
TAXES FOR 2020\$3,053.59
CREDITS ON ACCOUNT\$2,629.38
BALANCE DUE\$424.21
COST\$1.80
INTEREST\$32.05
TOTAL DUE\$458.06

T E V REALTY TRUST
SULCE FLORIAN TRUSTEE
WARD 02 PARCEL 01834-025
CHEMICAL LA 37600 SQ.FT.
TAXES FOR 2020\$45,830.85
CREDITS ON ACCOUNT\$45,549.85
BALANCE DUE\$281.00
COST\$0.00
INTEREST\$14.44
TOTAL DUE\$295.44

THOMAS WILLIAM W
WARD 02 PARCEL 02080-006
11 PARKER ST 3 0 SQ.FT.
TAXES FOR 2020\$1,493.22
CREDITS ON ACCOUNT\$0.00

BALANCE DUE\$1,493.22
COST\$10.00
INTEREST\$191.86
TOTAL DUE\$1,695.08

KASETTY KUMARASWAMY
KASETTY ARTHI
WARD 02 PARCEL 02095-020
1 HADLEY ST PS 1- 0 SQ.FT.
TAXES FOR 2020\$312.58
CREDITS ON ACCOUNT\$78.00
BALANCE DUE\$234.58
COST\$10.00
INTEREST\$27.67
TOTAL DUE\$272.25

ABRON JOSEPH TRST
OF M C REALTY TR U/D/T
WARD 02 PARCEL 02162-090
414 RUTHERFORD AV 94102 SQ.FT.
TAXES FOR 2020\$236,968.27
CREDITS ON ACCOUNT\$236,548.42
BALANCE DUE\$419.85
COST\$0.00
INTEREST\$8.05
TOTAL DUE\$427.90

EASTERN ODP LLC
WARD 02 PARCEL 02164-000
STREET A 51120 SQ.FT.
TAXES FOR 2020\$48,468.57
CREDITS ON ACCOUNT\$34,732.04
BALANCE DUE\$13,736.53
COST\$5.00
INTEREST\$1,037.95
TOTAL DUE\$14,779.48

MALOKANI TRUST
FASANO NICHOLAS A
WARD 02 PARCEL 02782-000
3 MT VERNON ST 1139 SQ.FT.
TAXES FOR 2020\$10,653.90
CREDITS ON ACCOUNT\$7,712.94
BALANCE DUE\$2,940.96
COST\$5.00
INTEREST\$222.22
TOTAL DUE\$3,168.18

MCNULTY GRACE E
MCNULTY THOMAS F
WARD 02 PARCEL 02819-000
12 PROSPECT ST 1544 SQ.FT.
TAXES FOR 2020\$10,791.48
CREDITS ON ACCOUNT\$7,817.66
BALANCE DUE\$2,973.82
COST\$5.00
INTEREST\$224.71
TOTAL DUE\$3,203.53

BOSTON NEW CONDOS LLC
WARD 02 PARCEL 02899-000
94 BUNKER HILL ST 1896 SQ.FT.
TAXES FOR 2020\$5,422.42
CREDITS ON ACCOUNT\$3,913.70
BALANCE DUE\$1,508.72
COST\$5.00
INTEREST\$114.00
TOTAL DUE\$1,627.72

146 BUNKER HILL STREET LLC
WARD 02 PARCEL 03058-000
146 146A BUNKER HILL ST 1100
SQ.FT.
TAXES FOR 2020\$4,637.43
CREDITS ON ACCOUNT\$3,350.26
BALANCE DUE\$1,287.17
COST\$0.00
INTEREST\$97.26
TOTAL DUE\$1,384.43

KENNEDY EDWARD F JR

KENNEDY LINDA D
WARD 02 PARCEL 03150-042
30 MONUMENT SQ 210 0 SQ.FT.
TAXES FOR 2020.....\$6,756.76
CREDITS ON ACCOUNT..... \$4,953.13
BALANCE DUE.....\$1,803.63
COST..... \$5.00
INTEREST.....\$136.28
TOTAL DUE..... \$1,944.91

HIGGINS BARTLEY
LISKA CHARLENE
WARD 02 PARCEL 03197-000
20 PLEASANT ST 936 SQ.FT.
TAXES FOR 2020..... \$9,807.05
CREDITS ON ACCOUNT..... \$7,544.96
BALANCE DUE.....\$2,262.09
COST..... \$0.00
INTEREST.....\$37.31
TOTAL DUE..... \$2,299.40

COLUMBIA STEPHEN P
COLUMBIA SARAH CHAPIN
WARD 02 PARCEL 03206-000
15 CORDIS ST 1608 SQ.FT.
TAXES FOR 2020.....\$14,912.67
CREDITS ON ACCOUNT.....\$10,811.85
BALANCE DUE.....\$4,100.82
COST..... \$5.00
INTEREST.....\$309.86
TOTAL DUE..... \$4,415.68

LEONARD VIRGINIA M
MASTROCOLA JANICE
WARD 02 PARCEL 03372-004
2 ADAMS ST 2 0 SQ.FT.
TAXES FOR 2020..... \$3,805.59
CREDITS ON ACCOUNT..... \$2,607.37
BALANCE DUE.....\$1,198.22
COST..... \$0.00
INTEREST.....\$25.73
TOTAL DUE..... \$1,223.95

KENDRICK LLC
WARD 02 PARCEL 03380-000
5 WALLACE CT 1316 SQ.FT.
TAXES FOR 2020.....\$11,289.57
CREDITS ON ACCOUNT.....\$11,094.65
BALANCE DUE..... \$194.92
COST..... \$0.00
INTEREST..... \$4.26
TOTAL DUE.....\$199.18

FRENCH JOHN W
WARD 02 PARCEL 03388-010
5 MONUMENT SQ 5 0 SQ.FT.
TAXES FOR 2020..... \$7,670.80
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$7,670.80
COST..... \$10.00
INTEREST.....\$1,049.64
TOTAL DUE..... \$8,730.44

NESHAMKIN LINDA C
WARD 02 PARCEL 03388-014
5 MONUMENT SQ 7 0 SQ.FT.
TAXES FOR 2020.....\$6,238.34
CREDITS ON ACCOUNT..... \$3,233.71
BALANCE DUE.....\$3,004.63
COST..... \$10.00
INTEREST.....\$295.61
TOTAL DUE..... \$3,310.24

NESHAMKIN LINDA C
WARD 02 PARCEL 03388-016
5 MONUMENT SQ 8 0 SQ.FT.
TAXES FOR 2020..... \$295.68
CREDITS ON ACCOUNT..... \$147.56
BALANCE DUE.....\$148.12
COST..... \$10.00
INTEREST.....\$14.58

TOTAL DUE \$172.70
BRICKKOWSKI ROBERT W
BRICKKOWSKI BRYCE S G
WARD 02 PARCEL 03390-052
66 CHESTNUT ST 66-1 0 SQ.FT.
TAXES FOR 2020 \$5,569.68
CREDITS ON ACCOUNT \$4,592.18
BALANCE DUE \$977.50
COST \$5.00
INTEREST \$73.86
TOTAL DUE \$1,056.36

SWIATEK SEAN M
REASON MARISA B
WARD 02 PARCEL 03405-018
27 -37 CHESTNUT ST 108 0 SQ.FT.
TAXES FOR 2020 \$5,322.17
CREDITS ON ACCOUNT \$4,564.78
BALANCE DUE \$757.39
COST \$0.00
INTEREST \$57.23
TOTAL DUE \$814.62

WOODS CHRISTOPHER
WARD 02 PARCEL 03430-002
38 MT VERNON ST 1 0 SQ.FT.
TAXES FOR 2020 \$8,567.70
CREDITS ON ACCOUNT \$6,272.24
BALANCE DUE \$2,295.46
COST \$5.00
INTEREST \$173.45
TOTAL DUE \$2,473.91

CRAMER ALAN
KALPATHY-CRAMER JAYASHREE
WARD 02 PARCEL 03505-124
197 EIGHTH ST 312 0 SQ.FT.
TAXES FOR 2020 \$7,065.00
CREDITS ON ACCOUNT \$5,261.08
BALANCE DUE \$1,803.92
COST \$5.00
INTEREST \$136.31
TOTAL DUE \$1,945.23

ELLIOTT KATHLEEN M
WARD 02 PARCEL 03505-144
197 EIGHTH ST 410 0 SQ.FT.
TAXES FOR 2020 \$11,172.25
CREDITS ON ACCOUNT \$8,283.47
BALANCE DUE \$2,888.78
COST \$5.00
INTEREST \$218.94
TOTAL DUE \$3,112.72

J OWEN TODD TRUST, DATED
SEPTEMBER 12,2006
TODD J OWEN
WARD 02 PARCEL 03505-172
197 EIGHTH ST 425 0 SQ.FT.
TAXES FOR 2020 \$12,902.28
CREDITS ON ACCOUNT \$6,313.31
BALANCE DUE \$6,588.97
COST \$10.00
INTEREST \$648.25
TOTAL DUE \$7,247.22

HOLADAY SUSAN G
WARD 02 PARCEL 03505-306
197 EIGHTH ST 728 0 SQ.FT.
TAXES FOR 2020 \$3,130.39
CREDITS ON ACCOUNT \$770.54
BALANCE DUE \$2,359.85
COST \$5.00
INTEREST \$360.66
TOTAL DUE \$2,725.51

CUNNINGHAM LINDA
WARD 02 PARCEL 03505-496
197 EIGHTH ST 905 0 SQ.FT.
TAXES FOR 2020 \$5,938.71

CREDITS ON ACCOUNT \$4,422.48
BALANCE DUE\$1,516.23
COST \$5.00
INTEREST\$114.57
TOTAL DUE\$1,635.80

MYETTE VANESSA D
PACIFIC RYAN J
WARD 02 PARCEL 03506-064
42 EIGHTH ST 1303 0 SQ.FT.
TAXES FOR 2020 \$5,303.04
CREDITS ON ACCOUNT \$3,905.52
BALANCE DUE\$1,397.52
COST \$5.00
INTEREST\$106.35
TOTAL DUE \$1,508.87

HURWITZ PATRICIA
WARD 02 PARCEL 03506-460
42 EIGHTH ST 3505 0 SQ.FT.
TAXES FOR 2020 \$4,508.45
CREDITS ON ACCOUNT \$3,357.39
BALANCE DUE\$1,151.06
COST \$4.99
INTEREST\$86.97
TOTAL DUE \$1,243.02

PAPANICOLOS COSTAS
WARD 02 PARCEL 03506-568
42 EIGHTH ST 4302 0 SQ.FT.
TAXES FOR 2020 \$2,188.61
CREDITS ON ACCOUNT \$1,121.14
BALANCE DUE\$1,067.47
COST \$10.00
INTEREST\$105.02
TOTAL DUE \$1,182.49

10 CONSTELLATION WHARF LLC
WARD 02 PARCEL 03516-016
10 NINTH ST 10 0 SQ.FT.
TAXES FOR 2020\$18,175.36
CREDITS ON ACCOUNT \$8,893.76
BALANCE DUE\$9,281.60
COST \$10.00
INTEREST\$913.15
TOTAL DUE\$10,204.75

KENNEALLY MICHAEL P
KENNEALLY EVA
WARD 02 PARCEL 03516-026
15 NINTH ST 15 0 SQ.FT.
TAXES FOR 2020\$20,421.46
CREDITS ON ACCOUNT\$19,316.15
BALANCE DUE\$1,105.31
COST \$0.00
INTEREST\$83.52
TOTAL DUE \$1,188.83

KAZANJIAN CARYN
WARD 02 PARCEL 03628-008
7 MAIN ST 7C 0 SQ.FT.
TAXES FOR 2020 \$1,915.57
CREDITS ON ACCOUNT \$1,395.40
BALANCE DUE\$520.17
COST \$3.99
INTEREST\$39.30
TOTAL DUE \$563.46

RIVES JESSIE
WARD 02 PARCEL 03651-002
8 WINTHROP ST 8A 0 SQ.FT.
TAXES FOR 2020 \$2,124.62
CREDITS ON ACCOUNT \$486.58
BALANCE DUE\$1,638.04
COST \$10.00
INTEREST\$189.80
TOTAL DUE \$1,837.84

SOFIEL LLC MASS LLC
ABDESAMMAAD NAMAAD (RA)
WARD 02 PARCEL 03662-024

83 MAIN ST 2 0 SQ.FT.
TAXES FOR 2020.....\$3,954.91
CREDITS ON ACCOUNT.....\$2,899.11
BALANCE DUE.....\$1,055.80
COST.....\$5.00
INTEREST.....\$79.78
TOTAL DUE.....\$1,140.58

PUFFER SHEILA M
WARD 02 PARCEL 03690-210
47 HARVARD ST 47 0 SQ.FT.
TAXES FOR 2020.....\$390.72
CREDITS ON ACCOUNT.....\$97.50
BALANCE DUE.....\$293.22
COST.....\$10.00
INTEREST.....\$34.58
TOTAL DUE.....\$337.80

SORDILLO DEBRA
WARD 02 PARCEL 03690-212
47 HARVARD ST 49 0 SQ.FT.
TAXES FOR 2020.....\$390.72
CREDITS ON ACCOUNT.....\$292.86
BALANCE DUE.....\$97.86
COST.....\$3.12
INTEREST.....\$7.39
TOTAL DUE.....\$108.37

LUSSIER AMY JEAN
WARD 02 PARCEL 03690-227
47 HARVARD ST 64 0 SQ.FT.
TAXES FOR 2020.....\$390.72
CREDITS ON ACCOUNT.....\$194.99
BALANCE DUE.....\$195.73
COST.....\$10.00
INTEREST.....\$19.25
TOTAL DUE.....\$224.98

SANTAMARIA JOSEPH
WARD 02 PARCEL 03690-242
47 HARVARD ST 79 0 SQ.FT.
TAXES FOR 2020.....\$390.72
CREDITS ON ACCOUNT.....\$292.86
BALANCE DUE.....\$97.86
COST.....\$5.00
INTEREST.....\$7.39
TOTAL DUE.....\$110.25

PRICE KATHLEEN
PRICE JIMMY D
WARD 02 PARCEL 03690-248
47 HARVARD ST 85 0 SQ.FT.
TAXES FOR 2020.....\$390.72
CREDITS ON ACCOUNT.....\$194.99
BALANCE DUE.....\$195.73
COST.....\$10.00
INTEREST.....\$19.25
TOTAL DUE.....\$224.98

MARY T BRESLIN REVOKABLE TRUST
BRESLIN MARY T
WARD 02 PARCEL 03690-269
47 HARVARD ST 106 0 SQ.FT.
TAXES FOR 2020.....\$390.72
CREDITS ON ACCOUNT.....\$292.86
BALANCE DUE.....\$97.86
COST.....\$5.00
INTEREST.....\$7.39
TOTAL DUE.....\$110.25

BKSS LLC
WARD 02 PARCEL 03759-000
44 HARVARD ST 1245 SQ.FT.
TAXES FOR 2020.....\$18,052.62
CREDITS ON ACCOUNT.....\$13,457.21
BALANCE DUE.....\$4,595.41
COST.....\$5.00
INTEREST.....\$347.59
TOTAL DUE.....\$4,948.00

CHARLESTOWN ECONOMIC

DEVELOPMENT CORP
WARD 02 PARCEL 03771-000
20 DEVENS ST 16269 SQ.FT.
TAXES FOR 2020.....\$44,477.79
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$44,477.79
COST.....\$10.00
INTEREST.....\$6,222.95
TOTAL DUE.....\$50,710.74

SARNO ALLISON J
WARD 02 PARCEL 03830-006
3 SEMINARY ST 3-3 0 SQ.FT.
TAXES FOR 2020.....\$4,237.55
CREDITS ON ACCOUNT.....\$1,975.85
BALANCE DUE.....\$2,261.70
COST.....\$10.00
INTEREST.....\$222.52
TOTAL DUE.....\$2,494.22

WARD 03

OAZ MANAGEMENT CO LLC MASS LLC
RAMZI NUWAYHID MGR
WARD 03 PARCEL 00054-006
9 TEMPLE ST 1 0 SQ.FT.
TAXES FOR 2020.....\$7,029.81
CREDITS ON ACCOUNT.....\$5,066.62
BALANCE DUE.....\$1,963.19
COST.....\$5.00
INTEREST.....\$150.16
TOTAL DUE.....\$2,118.35

GILLARD ELIZABETH TS
BUSSEY STREET REALTY TRUST
WARD 03 PARCEL 00059-028
23 TEMPLE ST 23-4 0 SQ.FT.
TAXES FOR 2020.....\$4,138.36
CREDITS ON ACCOUNT.....\$3,038.07
BALANCE DUE.....\$1,100.29
COST.....\$5.00
INTEREST.....\$83.29
TOTAL DUE.....\$1,188.58

D ALTON SUSAN
D ALTON JOSEPH
WARD 03 PARCEL 00060-014
25 RIDGEWAY LA R-2 0 SQ.FT.
TAXES FOR 2020.....\$5,532.35
CREDITS ON ACCOUNT.....\$1,302.76
BALANCE DUE.....\$4,229.59
COST.....\$10.00
INTEREST.....\$492.83
TOTAL DUE.....\$4,732.42

CENTRAL PARK REALTY TRUST
KAGAN BORIS TRUSTEE
WARD 03 PARCEL 00125-010
25 HANCOCK ST 5 0 SQ.FT.
TAXES FOR 2020.....\$6,573.32
CREDITS ON ACCOUNT.....\$4,796.07
BALANCE DUE.....\$1,777.25
COST.....\$5.00
INTEREST.....\$134.67
TOTAL DUE.....\$1,916.92

DAVIS KAREN DEBRUIN
DAVIS BRIAN LEES
WARD 03 PARCEL 00166-010
36 C JOY ST 36F-2 0 SQ.FT.
TAXES FOR 2020.....\$3,682.94
CREDITS ON ACCOUNT.....\$867.37
BALANCE DUE.....\$2,815.57
COST.....\$10.00
INTEREST.....\$328.06
TOTAL DUE.....\$3,153.63

COLLINS SARAH J
WARD 03 PARCEL 00186-000
34 34R S RUSSELL ST 1820 SQ.FT.
TAXES FOR 2020.....\$32,177.15

CREDITS ON ACCOUNT.....\$23,991.84
BALANCE DUE.....\$8,185.31
COST.....\$5.00
INTEREST.....\$618.69
TOTAL DUE.....\$8,809.00

TANPOCO STEVEN
WARD 03 PARCEL 00450-076
6 WHITTIER PL 3F-6 0 SQ.FT.
TAXES FOR 2020.....\$3,778.93
CREDITS ON ACCOUNT.....\$945.08
BALANCE DUE.....\$2,833.85
COST.....\$10.00
INTEREST.....\$334.45
TOTAL DUE.....\$3,178.30

WU VINCENT
WARD 03 PARCEL 00450-102
6 WHITTIER PL 4C-6 0 SQ.FT.
TAXES FOR 2020.....\$1,780.12
CREDITS ON ACCOUNT.....\$1,376.11
BALANCE DUE.....\$404.01
COST.....\$5.00
INTEREST.....\$30.52
TOTAL DUE.....\$439.53

DEFOREST LILIAS S
WARD 03 PARCEL 00450-378
6 WHITTIER PL 12N-6 0 SQ.FT.
TAXES FOR 2020.....\$5,317.90
CREDITS ON ACCOUNT.....\$1,370.69
BALANCE DUE.....\$3,947.21
COST.....\$10.00
INTEREST.....\$469.05
TOTAL DUE.....\$4,426.26

SAMARDINA KATERYNA
WARD 03 PARCEL 00450-630
8 WHITTIER PL 7D-8 0 SQ.FT.
TAXES FOR 2020.....\$2,026.50
CREDITS ON ACCOUNT.....\$1,108.64
BALANCE DUE.....\$917.86
COST.....\$10.00
INTEREST.....\$90.30
TOTAL DUE.....\$1,018.16

SNYDER REALTY TRUST
SNYDER ARTHUR JR, TRUSTEE
WARD 03 PARCEL 00450-750
8 WHITTIER PL 14D-8 0 SQ.FT.
TAXES FOR 2020.....\$5,205.99
CREDITS ON ACCOUNT.....\$2,553.93
BALANCE DUE.....\$2,652.06
COST.....\$10.00
INTEREST.....\$263.86
TOTAL DUE.....\$2,925.92

LONGI CLEOFE
QUEIROLI FAMILY REVOCABLE TRUST
WARD 03 PARCEL 00450-920
8 WHITTIER PL 22J-8 0 SQ.FT.
TAXES FOR 2020.....\$5,992.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,992.04
COST.....\$10.00
INTEREST.....\$818.81
TOTAL DUE.....\$6,820.85

DEFOREST LILIAS S
WARD 03 PARCEL 00452-048
6 -8 WHITTIER PL PS-24 0 SQ.FT.
TAXES FOR 2020.....\$401.28
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$401.28
COST.....\$10.00
INTEREST.....\$54.80
TOTAL DUE.....\$466.08

MANE PARESH
MANE SHAMEE PARESH
WARD 03 PARCEL 00452-124

6 -8 WHITTIER PL PS-62 0 SQ.FT.
TAXES FOR 2020..... \$401.28
CREDITS ON ACCOUNT..... \$300.77
BALANCE DUE..... \$100.51
COST..... \$3.05
INTEREST..... \$7.59
TOTAL DUE..... \$111.15

STANTON JAMES PATRICK
WARD 03 PARCEL 00452-504
6 -8 WHITTIER PL PS-25 0 SQ.FT.
TAXES FOR 2020..... \$401.28
CREDITS ON ACCOUNT..... \$300.77
BALANCE DUE..... \$100.51
COST..... \$5.00
INTEREST..... \$7.59
TOTAL DUE..... \$113.10

YOUNG LYNNE B LEVINE
WARD 03 PARCEL 00452-548
6 -8 WHITTIER PL PS 27 0 SQ.FT.
TAXES FOR 2020..... \$401.28
CREDITS ON ACCOUNT..... \$300.77
BALANCE DUE..... \$100.51
COST..... \$4.51
INTEREST..... \$7.59
TOTAL DUE..... \$112.61

KARAA FADI A
WARD 03 PARCEL 00452-550
6 -8 WHITTIER PL PS 27 0 SQ.FT.
TAXES FOR 2020..... \$401.28
CREDITS ON ACCOUNT..... \$300.77
BALANCE DUE..... \$100.51
COST..... \$5.00
INTEREST..... \$7.59
TOTAL DUE..... \$113.10

DAVIS BRANT
DAVIS CATHERINE
WARD 03 PARCEL 00452-664
6 -8 WHITTIER PL PS-33 0 SQ.FT.
TAXES FOR 2020..... \$280.90
CREDITS ON ACCOUNT..... \$69.83
BALANCE DUE..... \$211.07
COST..... \$10.00
INTEREST..... \$24.88
TOTAL DUE..... \$245.95

ZHANG QUNHAO
YU DONGHUI
WARD 03 PARCEL 00475-072
2 HAWTHORNE PL 4-J 0 SQ.FT.
TAXES FOR 2020..... \$4,996.94
CREDITS ON ACCOUNT..... \$3,685.46
BALANCE DUE..... \$1,311.48
COST..... \$5.00
INTEREST..... \$99.09
TOTAL DUE..... \$1,415.57

ROSS CHRISTOPHER C
MERCURIO RONALD
WARD 03 PARCEL 00475-149
2 HAWTHORNE PL 8-O 0 SQ.FT.
TAXES FOR 2020..... \$2,019.02
CREDITS ON ACCOUNT..... \$9.53
BALANCE DUE..... \$2,009.49
COST..... \$10.00
INTEREST..... \$271.43
TOTAL DUE..... \$2,290.92

MELINA REALTY TRUST
TSIKNIS MARINA E
WARD 03 PARCEL 00475-150
2 HAWTHORNE PL 8-P 0 SQ.FT.
TAXES FOR 2020..... \$4,373.00
CREDITS ON ACCOUNT..... \$3,225.25
BALANCE DUE..... \$1,147.75
COST..... \$5.00
INTEREST..... \$86.72
TOTAL DUE..... \$1,239.47

MCGRATH JOSEPH T
WARD 03 PARCEL 00475-327
9 HAWTHORNE PL 2-H 0 SQ.FT.
TAXES FOR 2020..... \$2,015.83
CREDITS ON ACCOUNT..... \$1,491.04
BALANCE DUE..... \$524.79
COST..... \$5.00
INTEREST..... \$39.65
TOTAL DUE..... \$569.44

SPENCER SAMANTHA
WU ERIC
WARD 03 PARCEL 00475-392
9 HAWTHORNE PL 6-A 0 SQ.FT.
TAXES FOR 2020..... \$5,506.76
CREDITS ON ACCOUNT..... \$4,061.47
BALANCE DUE..... \$1,445.29
COST..... \$5.00
INTEREST..... \$109.20
TOTAL DUE..... \$1,559.49

AAA BOSTON RE LLC
WARD 03 PARCEL 00475-483
9 HAWTHORNE PL 11-B 0 SQ.FT.
TAXES FOR 2020..... \$4,127.69
CREDITS ON ACCOUNT..... \$815.47
BALANCE DUE..... \$3,312.22
COST..... \$5.00
INTEREST..... \$213.43
TOTAL DUE..... \$3,530.65

IGNERI MARY ANN
WARD 03 PARCEL 00475-532
9 HAWTHORNE PL 14-P 0 SQ.FT.
TAXES FOR 2020..... \$4,123.43
CREDITS ON ACCOUNT..... \$3,663.73
BALANCE DUE..... \$459.70
COST..... \$0.00
INTEREST..... \$34.74
TOTAL DUE..... \$494.44

GELLER STUART
WARD 03 PARCEL 00475-803
2 9 HAWTHORNE PL 333 0 SQ.FT.
TAXES FOR 2020..... \$496.32
CREDITS ON ACCOUNT..... \$247.69
BALANCE DUE..... \$248.63
COST..... \$10.00
INTEREST..... \$24.46
TOTAL DUE..... \$283.09

BOLAND JANE M
WARD 03 PARCEL 00475-852
2 HAWTHORNE PL 589 0 SQ.FT.
TAXES FOR 2020..... \$496.32
CREDITS ON ACCOUNT..... \$247.69
BALANCE DUE..... \$248.63
COST..... \$10.00
INTEREST..... \$24.46
TOTAL DUE..... \$283.09

BOLAND JANE M
WARD 03 PARCEL 00475-858
2 HAWTHORNE PL 595 0 SQ.FT.
TAXES FOR 2020..... \$496.32
CREDITS ON ACCOUNT..... \$247.69
BALANCE DUE..... \$248.63
COST..... \$10.00
INTEREST..... \$24.46
TOTAL DUE..... \$283.09

FREEDMAN PAUL A
WARD 03 PARCEL 00475-910
2 9 HAWTHORNE PL 624 0 SQ.FT.
TAXES FOR 2020..... \$496.32
CREDITS ON ACCOUNT..... \$372.01
BALANCE DUE..... \$124.31
COST..... \$5.00
INTEREST..... \$9.39
TOTAL DUE..... \$138.70

SERINO BRIAN
SERINO SHEILA J
WARD 03 PARCEL 01333-022
124 -126 SALEM ST 5 0 SQ.FT.
TAXES FOR 2020..... \$5,113.19
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$5,113.19
COST..... \$10.00
INTEREST..... \$637.90
TOTAL DUE..... \$5,761.09

MUOLLO JOHN J
WARD 03 PARCEL 01392-034
76 -78 N MARGIN ST 7 0 SQ.FT.
TAXES FOR 2020..... \$5,513.15
CREDITS ON ACCOUNT..... \$1,173.83
BALANCE DUE..... \$4,339.32
COST..... \$10.00
INTEREST..... \$426.93
TOTAL DUE..... \$4,776.25

WARREN KIMBERLY
WARD 03 PARCEL 01437-018
152 PRINCE ST 2 0 SQ.FT.
TAXES FOR 2020..... \$7,021.27
CREDITS ON ACCOUNT..... \$5,131.96
BALANCE DUE..... \$1,889.31
COST..... \$5.00
INTEREST..... \$142.76
TOTAL DUE..... \$2,037.07

EGDAHL LUZ
WARD 03 PARCEL 01613-002
165 FRIEND ST 1 0 SQ.FT.
TAXES FOR 2020..... \$10,820.49
CREDITS ON ACCOUNT..... \$5,050.13
BALANCE DUE..... \$5,770.36
COST..... \$10.00
INTEREST..... \$567.70
TOTAL DUE..... \$6,348.06

JACKSON MICHAEL
CRONIN KELLY
WARD 03 PARCEL 01633-132
121 -127 PORTLAND ST 805 0
SQ.FT.
TAXES FOR 2020..... \$5,358.43
CREDITS ON ACCOUNT..... \$3,990.72
BALANCE DUE..... \$1,367.71
COST..... \$0.00
INTEREST..... \$103.35
TOTAL DUE..... \$1,471.06

KEITA DIENE
DJERMAKOYE SEYDOU
WARD 03 PARCEL 01633-166
121 -127 PORTLAND ST PS-2 0
SQ.FT.
TAXES FOR 2020..... \$726.53
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$726.53
COST..... \$10.00
INTEREST..... \$99.30
TOTAL DUE..... \$835.83

GRAY-MCCARTHY CAROL B
WARD 03 PARCEL 01633-170
121 -127 PORTLAND ST PS-6 0
SQ.FT.
TAXES FOR 2020..... \$726.53
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$726.53
COST..... \$10.00
INTEREST..... \$99.30
TOTAL DUE..... \$835.83

PANOS JAMES
WARD 03 PARCEL 01633-171
121 -127 PORTLAND ST PS-7 0
SQ.FT.

TAXES FOR 2020.....\$726.53
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$726.53
COST.....\$10.00
INTEREST.....\$99.30
TOTAL DUE.....\$835.83

234 FRIEND STREET LLC
WARD 03 PARCEL 01658-000
234 232 FRIEND ST 2038 SQ.FT.
TAXES FOR 2020.....\$31,340.93
CREDITS ON ACCOUNT.....\$23,204.50
BALANCE DUE.....\$8,136.43
COST.....\$5.00
INTEREST.....\$614.80
TOTAL DUE.....\$8,756.23

SAFE KENNETH S JR TRSTS
AUGUSTUS P LORING TRSTS
WARD 03 PARCEL 01674-000
166 174 PORTLAND ST 0 SQ.FT.
TAXES FOR 2020.....\$46,913.12
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$46,913.12
COST.....\$260.00
INTEREST.....\$6,370.83
TOTAL DUE.....\$53,543.95

GARAGE EXPANSION OWNER LP
WARD 03 PARCEL 01918-010
80 CAUSEWAY ST 88642 SQ.FT.
TAXES FOR 2020.....\$432,293.84
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$432,293.84
COST.....\$10.00
INTEREST.....\$72,147.85
TOTAL DUE.....\$504,451.69

WONG ALFRED
WARD 03 PARCEL 02049-032
440 HANOVER ST 4-B 0 SQ.FT.
TAXES FOR 2020.....\$3,722.33
CREDITS ON ACCOUNT.....\$497.52
BALANCE DUE.....\$3,224.81
COST.....\$10.00
INTEREST.....\$392.77
TOTAL DUE.....\$3,627.58

BHARAT C MIRCHANDANI REVOCABLE TRUST
LOUISE J YUAN REVOCABLE TRUST
WARD 03 PARCEL 02157-000
2 SNELLING PL 618 SQ.FT.
TAXES FOR 2020.....\$9,606.61
CREDITS ON ACCOUNT.....\$4,481.24
BALANCE DUE.....\$5,125.37
COST.....\$10.00
INTEREST.....\$504.25
TOTAL DUE.....\$5,639.62

TILESTON STREET REALTY LLC
WARD 03 PARCEL 02303-038
21 N BENNET ST 2M 0 SQ.FT.
TAXES FOR 2020.....\$11,928.51
CREDITS ON ACCOUNT.....\$5,511.18
BALANCE DUE.....\$6,417.33
COST.....\$10.00
INTEREST.....\$631.35
TOTAL DUE.....\$7,058.68

FIUMARA CHRISTOPHER T TS
RMB IRREVOCABLE TRUST
WARD 03 PARCEL 02305-000
344 348 HANOVER ST 1701 SQ.FT.
TAXES FOR 2020.....\$45,898.18
CREDITS ON ACCOUNT.....\$45,756.74
BALANCE DUE.....\$141.44
COST.....\$0.00
INTEREST.....\$9.11
TOTAL DUE.....\$150.55

MARONEY RYAN
WARD 03 PARCEL 02340-010
2 N BENNET CT 4 0 SQ.FT.
TAXES FOR 2020.....\$4,845.49
CREDITS ON ACCOUNT.....\$2,855.30
BALANCE DUE.....\$1,990.19
COST.....\$5.00
INTEREST.....\$150.38
TOTAL DUE.....\$2,145.57

DABENE PAUL S
WARD 03 PARCEL 02341-000
1 N BENNET CT 1199 SQ.FT.
TAXES FOR 2020.....\$16,223.55
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$16,223.55
COST.....\$10.00
INTEREST.....\$2,205.43
TOTAL DUE.....\$18,438.98

MECHEM MARY S
WARD 03 PARCEL 02347-136
44 PRINCE ST PS 22 0 SQ.FT.
TAXES FOR 2020.....\$749.76
CREDITS ON ACCOUNT.....\$561.97
BALANCE DUE.....\$187.79
COST.....\$5.00
INTEREST.....\$14.19
TOTAL DUE.....\$206.98

FUSTOLO STEVEN C
WARD 03 PARCEL 02370-072
115 SALEM ST 15 0 SQ.FT.
TAXES FOR 2020.....\$3,506.96
CREDITS ON ACCOUNT.....\$809.88
BALANCE DUE.....\$2,697.08
COST.....\$10.00
INTEREST.....\$313.03
TOTAL DUE.....\$3,020.11

DOWD ZOE
DOWD ANDREW
WARD 03 PARCEL 02370-128
121 SALEM ST D4 0 SQ.FT.
TAXES FOR 2020.....\$4,129.82
CREDITS ON ACCOUNT.....\$3,983.59
BALANCE DUE.....\$146.23
COST.....\$0.00
INTEREST.....\$2.80
TOTAL DUE.....\$149.03

ONE-33 SALEM STREET LLC A MASS LLC
DAVID CROVINI RA
WARD 03 PARCEL 02372-000
133 SALEM ST 1181 SQ.FT.
TAXES FOR 2020.....\$51,003.43
CREDITS ON ACCOUNT.....\$37,690.50
BALANCE DUE.....\$13,312.93
COST.....\$5.00
INTEREST.....\$1,005.94
TOTAL DUE.....\$14,323.87

MCGEE JAMES W
WARD 03 PARCEL 02398-028
59 SALEM ST 59F-2 0 SQ.FT.
TAXES FOR 2020.....\$2,806.23
CREDITS ON ACCOUNT.....\$2,151.85
BALANCE DUE.....\$654.38
COST.....\$0.00
INTEREST.....\$10.54
TOTAL DUE.....\$664.92

LEE CHRISTOPHER B
LEE ROBERT H
WARD 03 PARCEL 02469-048
26 STILLMAN ST 4-5 0 SQ.FT.
TAXES FOR 2020.....\$5,876.85
CREDITS ON ACCOUNT.....\$2,714.63
BALANCE DUE.....\$3,162.22
COST.....\$10.00

INTEREST.....\$311.12
TOTAL DUE.....\$3,483.34

ARRIGG FRED G
WARD 03 PARCEL 02476-006
64 66 SALEM ST 2R 0 SQ.FT.
TAXES FOR 2020.....\$8,512.33
CREDITS ON ACCOUNT.....\$6,222.40
BALANCE DUE.....\$2,289.93
COST.....\$5.00
INTEREST.....\$173.03
TOTAL DUE.....\$2,467.96

ARRIGG FRED G
WARD 03 PARCEL 02476-014
64 66 SALEM ST 4R 0 SQ.FT.
TAXES FOR 2020.....\$8,512.33
CREDITS ON ACCOUNT.....\$6,222.40
BALANCE DUE.....\$2,289.93
COST.....\$5.00
INTEREST.....\$173.03
TOTAL DUE.....\$2,467.96

ARRIGG FRED G JR
WARD 03 PARCEL 02476-020
64 66 SALEM ST PH 1 0 SQ.FT.
TAXES FOR 2020.....\$9,488.23
CREDITS ON ACCOUNT.....\$6,935.77
BALANCE DUE.....\$2,552.46
COST.....\$5.00
INTEREST.....\$192.87
TOTAL DUE.....\$2,750.33

RISA REALTY TRUST
MORAN RITA TRUSTEE
WARD 03 PARCEL 02509-000
8 COOPER ST 500 SQ.FT.
TAXES FOR 2020.....\$10,826.76
CREDITS ON ACCOUNT.....\$3,571.89
BALANCE DUE.....\$7,254.87
COST.....\$10.00
INTEREST.....\$713.77
TOTAL DUE.....\$7,978.64

95-97 ENDICOTT STREET REALTY TRUST
FISCUS GRETCHEN
WARD 03 PARCEL 02523-000
95 97 ENDICOTT ST 1060 SQ.FT.
TAXES FOR 2020.....\$12,012.77
CREDITS ON ACCOUNT.....\$2,971.00
BALANCE DUE.....\$9,041.77
COST.....\$10.00
INTEREST.....\$1,061.87
TOTAL DUE.....\$10,113.64

TAVILLA REALTY TRUST
DELFAVERO NINA TRUSTEE
WARD 03 PARCEL 02527-000
74 76 ENDICOTT ST 597 SQ.FT.
TAXES FOR 2020.....\$26,887.80
CREDITS ON ACCOUNT.....\$20,008.95
BALANCE DUE.....\$6,878.85
COST.....\$5.00
INTEREST.....\$520.55
TOTAL DUE.....\$7,404.40

WEBMAN RICHARD N
WARD 03 PARCEL 02726-199
10 BOWDOIN ST PS-1 0 SQ.FT.
TAXES FOR 2020.....\$591.36
CREDITS ON ACCOUNT.....\$443.24
BALANCE DUE.....\$148.12
COST.....\$4.99
INTEREST.....\$11.19
TOTAL DUE.....\$164.30

WEBMAN RICHARD N
WARD 03 PARCEL 02726-200
10 BOWDOIN ST PS-2 0 SQ.FT.
TAXES FOR 2020.....\$591.36

CREDITS ON ACCOUNT.....\$443.24
BALANCE DUE.....\$148.12
COST.....\$5.00
INTEREST.....\$11.19
TOTAL DUE.....\$164.31

MASSDEVELOPMENT/SALTONSTALL
BUILDING REDEVELOPMENT CORP
WARD 03 PARCEL 02726-250
10 BOWDOIN ST PS-52 0 SQ.FT.
TAXES FOR 2020.....\$591.36
CREDITS ON ACCOUNT.....\$295.12
BALANCE DUE.....\$296.24
COST.....\$10.00
INTEREST.....\$29.14
TOTAL DUE.....\$335.38

ST GELAIS TRACY A
WARD 03 PARCEL 02807-116
21 BEACON ST 5-F 0 SQ.FT.
TAXES FOR 2020.....\$5,281.71
CREDITS ON ACCOUNT.....\$2,094.25
BALANCE DUE.....\$3,187.46
COST.....\$10.00
INTEREST.....\$314.56
TOTAL DUE.....\$3,512.02

MADISON MUTUAL REALTY TRUST
KAGAN BORIS TRUSTEE
WARD 03 PARCEL 02807-194
21 BEACON ST 7-G 0 SQ.FT.
TAXES FOR 2020.....\$6,473.05
CREDITS ON ACCOUNT.....\$4,488.50
BALANCE DUE.....\$1,984.55
COST.....\$5.00
INTEREST.....\$150.39
TOTAL DUE.....\$2,139.94

BOWMAN JOHN C 3RD
DONOVAN LESLIE E
WARD 03 PARCEL 02807-196
21 BEACON ST 7-H 0 SQ.FT.
TAXES FOR 2020.....\$9,428.50
CREDITS ON ACCOUNT.....\$7,027.40
BALANCE DUE.....\$2,401.10
COST.....\$0.00
INTEREST.....\$181.43
TOTAL DUE.....\$2,582.53

ATHANAS ROBERT P
WARD 03 PARCEL 02953-112
500 ATLANTIC AV 16G 0 SQ.FT.
TAXES FOR 2020.....\$20,615.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$20,615.64
COST.....\$10.00
INTEREST.....\$2,792.57
TOTAL DUE.....\$23,418.21

ELLE & CO DESIGNS LLC NEVADA LLC
WARD 03 PARCEL 02953-146
500 ATLANTIC AV 17G 0 SQ.FT.
TAXES FOR 2020.....\$20,617.78
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$20,617.78
COST.....\$10.00
INTEREST.....\$2,792.86
TOTAL DUE.....\$23,420.64

BOSTON ATLANTIC II LLC
WARD 03 PARCEL 02953-250
500 ATLANTIC AV 20K 0 SQ.FT.
TAXES FOR 2020.....\$82,582.78
CREDITS ON ACCOUNT.....\$81,966.78
BALANCE DUE.....\$616.00
COST.....\$0.00
INTEREST.....\$46.55
TOTAL DUE.....\$662.55

BOSTON ATLANTIC II LLC
WARD 03 PARCEL 02953-252

500 ATLANTIC AV 20L 0 SQ.FT.
TAXES FOR 2020.....\$14,762.37
CREDITS ON ACCOUNT.....\$14,648.10
BALANCE DUE.....\$114.27
COST.....\$0.00
INTEREST.....\$8.63
TOTAL DUE.....\$122.90

MCDERMOTT WILLIAM
MCDERMOTT KATHLEEN
WARD 03 PARCEL 02953-254
500 ATLANTIC AV 20M 0 SQ.FT.
TAXES FOR 2020.....\$11,930.57
CREDITS ON ACCOUNT.....\$8,835.80
BALANCE DUE.....\$3,094.77
COST.....\$5.00
INTEREST.....\$235.17
TOTAL DUE.....\$3,334.94

BURR JONATHAN L
WARD 03 PARCEL 02961-092
20 ROWES WHARF 603 0 SQ.FT.
TAXES FOR 2020.....\$9,210.92
CREDITS ON ACCOUNT.....\$4,462.87
BALANCE DUE.....\$4,748.05
COST.....\$8.29
INTEREST.....\$467.13
TOTAL DUE.....\$5,223.47

SAPERS RHODA B
SAPERS WILLIAM R
WARD 03 PARCEL 02961-170
10 ROWES WHARF 1201 0 SQ.FT.
TAXES FOR 2020.....\$39,874.52
CREDITS ON ACCOUNT.....\$30,364.77
BALANCE DUE.....\$9,509.75
COST.....\$5.00
INTEREST.....\$718.57
TOTAL DUE.....\$10,233.32

65 EAST INDIA ROW UNIT 3D REALTY
TRUST
GOLDBERG BARBARA
WARD 03 PARCEL 02970-042
65 E INDIA RO 3D 0 SQ.FT.
TAXES FOR 2020.....\$5,761.66
CREDITS ON ACCOUNT.....\$4,276.48
BALANCE DUE.....\$1,485.18
COST.....\$3.89
INTEREST.....\$112.22
TOTAL DUE.....\$1,601.29

GABLIN THIERRY
DICESARE CHRISTOPHER
WARD 03 PARCEL 02970-162
65 E INDIA RO 10H 0 SQ.FT.
TAXES FOR 2020.....\$6,280.01
CREDITS ON ACCOUNT.....\$3,042.39
BALANCE DUE.....\$3,237.62
COST.....\$10.00
INTEREST.....\$318.52
TOTAL DUE.....\$3,566.14

KALEEL MICHAEL M
WARD 03 PARCEL 02970-206
65 E INDIA RO 14F 0 SQ.FT.
TAXES FOR 2020.....\$10,676.30
CREDITS ON ACCOUNT.....\$7,943.78
BALANCE DUE.....\$2,732.52
COST.....\$0.00
INTEREST.....\$206.47
TOTAL DUE.....\$2,938.99

SWANN L ERIC
UZCAN HEPSEN
WARD 03 PARCEL 02970-350
65 E INDIA RO 23F 0 SQ.FT.
TAXES FOR 2020.....\$16,108.36
CREDITS ON ACCOUNT.....\$11,956.38
BALANCE DUE.....\$4,151.98
COST.....\$5.00

INTEREST.....\$313.73
TOTAL DUE.....\$4,470.71

ISER MARTIN
WARD 03 PARCEL 02970-466
65 E INDIA RO 30H 0 SQ.FT.
TAXES FOR 2020.....\$7,100.19
CREDITS ON ACCOUNT.....\$5,270.03
BALANCE DUE.....\$1,830.16
COST.....\$5.00
INTEREST.....\$138.29
TOTAL DUE.....\$1,973.45

BRYANT JAMES O
WARD 03 PARCEL 02970-578
65 E INDIA RO 37H 0 SQ.FT.
TAXES FOR 2020.....\$4,228.95
CREDITS ON ACCOUNT.....\$3,156.89
BALANCE DUE.....\$1,072.06
COST.....\$5.00
INTEREST.....\$81.00
TOTAL DUE.....\$1,158.06

HATOFF STANLEY J
WARD 03 PARCEL 02970-630
65 E INDIA RO B 0 SQ.FT.
TAXES FOR 2020.....\$15,811.86
CREDITS ON ACCOUNT.....\$7,660.74
BALANCE DUE.....\$8,151.12
COST.....\$10.00
INTEREST.....\$801.93
TOTAL DUE.....\$8,963.05

9H EAST INDIA ROW REALTY TRUST
GINSBERG BRUCE C
WARD 03 PARCEL 02975-146
85 E INDIA RO 9-H 0 SQ.FT.
TAXES FOR 2020.....\$5,896.05
CREDITS ON ACCOUNT.....\$4,376.30
BALANCE DUE.....\$1,519.75
COST.....\$5.00
INTEREST.....\$114.84
TOTAL DUE.....\$1,639.59

CICCONE JOHN P
CICCONE GLORIA L
WARD 03 PARCEL 02975-206
85 E INDIA RO 14-F 0 SQ.FT.
TAXES FOR 2020.....\$14,951.15
CREDITS ON ACCOUNT.....\$3,622.05
BALANCE DUE.....\$11,329.10
COST.....\$10.00
INTEREST.....\$1,327.85
TOTAL DUE.....\$12,666.95

ESTIA PROPERTIES LLC
WARD 03 PARCEL 02975-344
85 E INDIA RO 23-C 0 SQ.FT.
TAXES FOR 2020.....\$9,080.79
CREDITS ON ACCOUNT.....\$6,740.31
BALANCE DUE.....\$2,340.48
COST.....\$2.18
INTEREST.....\$176.85
TOTAL DUE.....\$2,519.51

LIN SHENGTIAN
CHEN YAN
WARD 03 PARCEL 02975-514
85 E INDIA RO 33-H 0 SQ.FT.
TAXES FOR 2020.....\$4,139.35
CREDITS ON ACCOUNT.....\$2,041.51
BALANCE DUE.....\$2,097.84
COST.....\$10.00
INTEREST.....\$206.39
TOTAL DUE.....\$2,314.23

ALPER FREDERIC M
WARD 03 PARCEL 02975-548
85 E INDIA RO 36-A/ 0 SQ.FT.
TAXES FOR 2020.....\$19,178.91
CREDITS ON ACCOUNT.....\$14,253.80

BALANCE DUE.....\$4,925.11
COST..... \$5.00
INTEREST.....\$372.15
TOTAL DUE..... \$5,302.26

ALPER FREDERIC M
WARD 03 PARCEL 02975-552
85 E INDIA RO 36-C 0 SQ.FT.
TAXES FOR 2020..... \$9,093.60
CREDITS ON ACCOUNT..... \$6,719.13
BALANCE DUE.....\$2,374.47
COST.....\$5.00
INTEREST.....\$180.00
TOTAL DUE..... \$2,559.47

GOLDEN KENNETH
111111 GOLDEN REALTY TRUST
WARD 03 PARCEL 02975-576
85 E INDIA RO 37-G 0 SQ.FT.
TAXES FOR 2020..... \$9,127.73
CREDITS ON ACCOUNT..... \$2,295.52
BALANCE DUE.....\$6,832.21
COST..... \$10.00
INTEREST.....\$797.39
TOTAL DUE..... \$7,639.60

MIRABELLA ERICA CARMELLA
WARD 03 PARCEL 02975-618
85 E INDIA RO 40-D 0 SQ.FT.
TAXES FOR 2020..... \$3,445.02
CREDITS ON ACCOUNT..... \$2,573.60
BALANCE DUE..... \$871.42
COST..... \$5.00
INTEREST.....\$65.86
TOTAL DUE..... \$942.28

ISER MARTIN
WARD 03 PARCEL 02975-636
85 E INDIA RO E 0 SQ.FT.
TAXES FOR 2020..... \$8,694.70
CREDITS ON ACCOUNT..... \$6,453.52
BALANCE DUE.....\$2,241.18
COST..... \$5.00
INTEREST.....\$169.35
TOTAL DUE..... \$2,415.53

ATLANTIC WATERFRONT LLC
FLORIDA LLC
WARD 03 PARCEL 03028-000
104 98 ATLANTIC AV 9109 SQ.FT.
TAXES FOR 2020..... \$155,065.18
CREDITS ON ACCOUNT..... \$153,563.37
BALANCE DUE.....\$1,501.81
COST..... \$0.00
INTEREST.....\$112.33
TOTAL DUE..... \$1,614.14

BYRNE GERARD MICHAEL
BYRNE TRACY SWETZ
WARD 03 PARCEL 03028-334
33 COMMERCIAL WHARF EAST 33-53 0
SQ.FT.
TAXES FOR 2020..... \$4,984.06
CREDITS ON ACCOUNT..... \$2,445.95
BALANCE DUE.....\$2,538.11
COST.....\$10.00
INTEREST.....\$249.71
TOTAL DUE..... \$2,797.82

MEANEY RICHARD A
WARD 03 PARCEL 03028-432
55 COMMERCIAL WHARF EAST 55-3 0
SQ.FT.
TAXES FOR 2020..... \$14,689.84
CREDITS ON ACCOUNT..... \$7,079.22
BALANCE DUE.....\$7,610.62
COST.....\$10.00
INTEREST.....\$750.60
TOTAL DUE..... \$8,371.22

PF-64 LLC

WARD 03 PARCEL 03028-470
63 COMMERCIAL WHARF EAST 63-2 0
SQ.FT.
TAXES FOR 2020 \$13,553.86
CREDITS ON ACCOUNT \$9,936.40
BALANCE DUE \$3,617.46
COST \$5.00
INTEREST \$273.34
TOTAL DUE \$3,895.80

COLLINS JOSEPH H
COLLINS BRIGITTE CAZALIS
WARD 03 PARCEL 03028-482
63 COMMERCIAL WHARF EAST 63-6- 0
SQ.FT.
TAXES FOR 2020 \$31,290.76
CREDITS ON ACCOUNT \$6,197.97
BALANCE DUE \$25,092.79
COST \$5.00
INTEREST \$2,249.10
TOTAL DUE \$27,346.89

RP LUNT LLC
WARD 03 PARCEL 03029-444
28 32 ATLANTIC AV 520 0 SQ.FT.
TAXES FOR 2020 \$8,037.71
CREDITS ON ACCOUNT \$5,925.98
BALANCE DUE \$2,111.73
COST \$5.00
INTEREST \$160.72
TOTAL DUE \$2,277.45

RP LUNT LLC
WARD 03 PARCEL 03029-446
28 32 ATLANTIC AV 522 0 SQ.FT.
TAXES FOR 2020 \$5,129.12
CREDITS ON ACCOUNT \$3,798.36
BALANCE DUE \$1,330.76
COST \$5.00
INTEREST \$101.34
TOTAL DUE \$1,437.10

PATRICAN KRISTIN
PATRICAN MICHAEL
WARD 03 PARCEL 03038-233
13 UNION WH 13 0 SQ.FT.
TAXES FOR 2020 \$24,985.26
CREDITS ON ACCOUNT \$18,563.48
BALANCE DUE \$6,421.78
COST \$5.00
INTEREST \$485.24
TOTAL DUE \$6,912.02

ZAVRL FRANK
ZAVRL PAULA
WARD 03 PARCEL 03038-356
343 COMMERCIAL ST 310 0 SQ.FT.
TAXES FOR 2020 \$23,248.98
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$23,248.98
COST \$10.00
INTEREST \$3,149.26
TOTAL DUE \$26,408.24

WOODS CHRISTOPHER K
WARD 03 PARCEL 03039-070
357 COMMERCIAL ST 110 0 SQ.FT.
TAXES FOR 2020 \$6,858.09
CREDITS ON ACCOUNT \$4,403.75
BALANCE DUE \$2,454.34
COST \$5.00
INTEREST \$185.46
TOTAL DUE \$2,644.80

KONIK WALTER M
KONIK PHYLLIS
WARD 03 PARCEL 03039-100
357 COMMERCIAL ST 206 0 SQ.FT.
TAXES FOR 2020 \$4,035.89
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,035.89

COST \$10.00
INTEREST \$501.46
TOTAL DUE \$4,547.35

357 COMMERCIAL 610 LLC
WARD 03 PARCEL 03039-276
357 COMMERCIAL ST 610 0 SQ.FT.
TAXES FOR 2020 \$7,699.60
CREDITS ON ACCOUNT \$5,715.02
BALANCE DUE \$1,984.58
COST \$5.00
INTEREST \$149.96
TOTAL DUE \$2,139.54

MEGHAN M NEVILLE REVOCABLE TRUST
NEVILLE MEGHAN M TRUSTEE
WARD 03 PARCEL 03040-138
50 BATTERY ST PH9 0 SQ.FT.
TAXES FOR 2020 \$56,070.24
CREDITS ON ACCOUNT \$55,936.28
BALANCE DUE \$133.96
COST \$0.00
INTEREST \$8.48
TOTAL DUE \$142.44

NOGUEIRA SCOTT
SOUTHIERE DAVID
WARD 03 PARCEL 03061-148
234 CAUSEWAY ST 918 0 SQ.FT.
TAXES FOR 2020 \$7,293.16
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,293.16
COST \$10.00
INTEREST \$983.48
TOTAL DUE \$8,286.64

VS REALTY TRUST
COHEN STEVEN L
WARD 03 PARCEL 03063-152
100 LOVEJOY WH 8J 0 SQ.FT.
TAXES FOR 2020 \$14,663.17
CREDITS ON ACCOUNT \$10,814.79
BALANCE DUE \$3,848.38
COST \$5.00
INTEREST \$290.79
TOTAL DUE \$4,144.17

MUSTO FEDERICO
TRECATE GIOVANNA
WARD 03 PARCEL 03089-026
8 BATTERY ST 8 0 SQ.FT.
TAXES FOR 2020 \$1,869.71
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,869.71
COST \$10.00
INTEREST \$204.91
TOTAL DUE \$2,084.62

MEOLA DAMIAN D JR
MEOLA GINA M
WARD 03 PARCEL 03106-008
41 SALUTATION ST 2B 0 SQ.FT.
TAXES FOR 2020 \$6,791.96
CREDITS ON ACCOUNT \$4,908.01
BALANCE DUE \$1,883.95
COST \$5.00
INTEREST \$143.34
TOTAL DUE \$2,032.29

VERCOLLONE TYLA A
WARD 03 PARCEL 03135-028
350 NORTH ST 400 0 SQ.FT.
TAXES FOR 2020 \$7,856.39
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,856.39
COST \$10.00
INTEREST \$945.61
TOTAL DUE \$8,812.00

WARD MICHAEL F
WARD SUSAN L

WARD 03 PARCEL 03135-102
350 NORTH ST PS 23 0 SQ.FT.
TAXES FOR 2020.....\$591.36
CREDITS ON ACCOUNT.....\$219.52
BALANCE DUE.....\$371.84
COST.....\$10.00
INTEREST.....\$40.01
TOTAL DUE.....\$421.85

MICHELEWITZ HAROLD
WARD 03 PARCEL 03135-122
350 NORTH ST PS 43 0 SQ.FT.
TAXES FOR 2020.....\$591.36
CREDITS ON ACCOUNT.....\$295.12
BALANCE DUE.....\$296.24
COST.....\$8.75
INTEREST.....\$29.14
TOTAL DUE.....\$334.13

VERCOLLONE TYLA A
WARD 03 PARCEL 03135-123
350 NORTH ST PS 44 0 SQ.FT.
TAXES FOR 2020.....\$591.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$591.36
COST.....\$10.00
INTEREST.....\$80.76
TOTAL DUE.....\$682.12

CONTE NICOLETTA
WARD 03 PARCEL 03148-010
342 344 NORTH ST 3A 0 SQ.FT.
TAXES FOR 2020.....\$4,509.52
CREDITS ON ACCOUNT.....\$3,296.18
BALANCE DUE.....\$1,213.34
COST.....\$5.00
INTEREST.....\$91.68
TOTAL DUE.....\$1,310.02

CAPARELLA ROBERT A.
WARD 03 PARCEL 03288-010
SES HANOVER ST 2967 SQ.FT.
TAXES FOR 2020.....\$2,514.65
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,514.65
COST.....\$10.00
INTEREST.....\$247.40
TOTAL DUE.....\$2,772.05

FIFTEEN UNION STREET LLC MASS LLC
WARD 03 PARCEL 03357-000
15 UNION ST 811 SQ.FT.
TAXES FOR 2020.....\$34,634.26
CREDITS ON ACCOUNT.....\$34,367.02
BALANCE DUE.....\$267.24
COST.....\$0.00
INTEREST.....\$20.19
TOTAL DUE.....\$287.43

KAPLOWITCH SCOTT TS
ROBERTS RESIDENCE TRUST
WARD 03 PARCEL 03474-066
120 FULTON ST 5B 0 SQ.FT.
TAXES FOR 2020.....\$20,968.68
CREDITS ON ACCOUNT.....\$15,328.91
BALANCE DUE.....\$5,639.77
COST.....\$5.00
INTEREST.....\$426.15
TOTAL DUE.....\$6,070.92

DEGRANDIS LISA M
WARD 03 PARCEL 03478-076
81 RICHMOND ST 1R 0 SQ.FT.
TAXES FOR 2020.....\$233.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$233.80
COST.....\$10.00
INTEREST.....\$31.50
TOTAL DUE.....\$275.30

LOWERY COLLEEN M

WARD 03 PARCEL 03506-004
59 FLEET ST 2 0 SQ.FT.
TAXES FOR 2020\$3,868.45
CREDITS ON ACCOUNT\$2,889.74
BALANCE DUE\$978.71
COST\$5.00
INTEREST\$73.95
TOTAL DUE\$1,057.66

OH FAMILY LIVING TRUST
HERNANDEZ ORLANDO
WARD 03 PARCEL 03506-006
59 FLEET ST 3 0 SQ.FT.
TAXES FOR 2020\$6,410.13
CREDITS ON ACCOUNT\$4,670.93
BALANCE DUE\$1,739.20
COST\$5.00
INTEREST\$132.60
TOTAL DUE\$1,876.80

THOMAS A GIOIA 1995 TRUST
GIOIA THOMAS A
WARD 03 PARCEL 03530-000
266 COMMERCIAL ST 1568 SQ.FT.
TAXES FOR 2020\$35,984.65
CREDITS ON ACCOUNT\$26,737.57
BALANCE DUE\$9,247.08
COST\$0.00
INTEREST\$698.72
TOTAL DUE\$9,945.80

50 FLEET STREET PH1 TRUST
WIGGIN RICHARD C
WARD 03 PARCEL 03531-014
50 FLEET ST PH-1 0 SQ.FT.
TAXES FOR 2020\$21,036.86
CREDITS ON ACCOUNT\$15,649.32
BALANCE DUE\$5,387.54
COST\$0.00
INTEREST\$407.09
TOTAL DUE\$5,794.63

KELLEHER WILLIAM J III
WARD 03 PARCEL 03534-008
305 NORTH ST 4 0 SQ.FT.
TAXES FOR 2020\$4,545.71
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$4,545.71
COST\$10.00
INTEREST\$618.50
TOTAL DUE\$5,174.21

S ONG REVOCABLE TRUST
ONG SHIRLEY A
WARD 03 PARCEL 03543-068
300 COMMERCIAL ST 314 0 SQ.FT.
TAXES FOR 2020\$6,672.51
CREDITS ON ACCOUNT\$1,616.80
BALANCE DUE\$5,055.71
COST\$10.00
INTEREST\$592.60
TOTAL DUE\$5,658.31

BROWN GEORGE
BROWN PAULA
WARD 03 PARCEL 03543-124
300 COMMERCIAL ST 510 0 SQ.FT.
TAXES FOR 2020\$3,206.11
CREDITS ON ACCOUNT\$21.29
BALANCE DUE\$3,184.82
COST\$10.00
INTEREST\$434.20
TOTAL DUE\$3,629.02

ROSER SACHIKO
WARD 03 PARCEL 03543-130
300 COMMERCIAL ST 513 0 SQ.FT.
TAXES FOR 2020\$5,211.24
CREDITS ON ACCOUNT\$3,886.89
BALANCE DUE\$1,324.35
COST\$5.00

INTEREST\$100.07
TOTAL DUE\$1,429.42

AMARAL EDWARD L JR
WARD 03 PARCEL 03547-052
45 63 ATLANTIC AV 4B 0 SQ.FT.
TAXES FOR 2020\$8,116.56
CREDITS ON ACCOUNT\$6,043.47
BALANCE DUE\$2,073.09
COST\$5.00
INTEREST\$156.64
TOTAL DUE\$2,234.73

GERSTENBERG ERIC
CLANCY CHRISTINE
WARD 03 PARCEL 03547-126
45 63 ATLANTIC AV 11B 0 SQ.FT.
TAXES FOR 2020\$11,000.60
CREDITS ON ACCOUNT\$8,165.94
BALANCE DUE\$2,834.66
COST\$5.00
INTEREST\$214.19
TOTAL DUE\$3,053.85

AUSONIA HOMES ASSOCIATES
WARD 03 PARCEL 03551-000
145 COMMERCIAL ST 45988 SQ.FT.
TAXES FOR 2020\$342,144.02
CREDITS ON ACCOUNT\$341,304.81
BALANCE DUE\$839.21
COST\$0.00
INTEREST\$63.41
TOTAL DUE\$902.62

142-202 COMMERCIAL STREET REALTY
TRUST
LERNER SANDRA COLMAN
WARD 03 PARCEL 03575-008
142 COMMERCIAL ST 202 0 SQ.FT.
TAXES FOR 2020\$6,788.76
CREDITS ON ACCOUNT\$5,068.76
BALANCE DUE\$1,720.00
COST\$0.00
INTEREST\$129.97
TOTAL DUE\$1,849.97

ROSE GRACE ANN
WARD 03 PARCEL 03689-009
1 FANEUIL HALL SQ 0 SQ.FT.
TAXES FOR 2020\$3,503.80
CREDITS ON ACCOUNT\$2,623.09
BALANCE DUE\$880.71
COST\$2.96
INTEREST\$66.54
TOTAL DUE\$950.21

KELLEY GERALD F TRST
OF CHATHAMS CORNER TR
WARD 03 PARCEL 03755-000
8 4 COMMERCIAL ST 1268 SQ.FT.
TAXES FOR 2020\$58,508.57
CREDITS ON ACCOUNT\$43,640.54
BALANCE DUE\$14,868.03
COST\$5.00
INTEREST\$1,123.45
TOTAL DUE\$15,996.48

INGR FIFTY FIVE LLC MASS LLC
MICHAEL DURAND AGNT
WARD 03 PARCEL 03984-020
INDIA ST 1761 SQ.FT.
TAXES FOR 2020\$14,872.73
CREDITS ON ACCOUNT\$7,461.50
BALANCE DUE\$7,411.23
COST\$260.00
INTEREST\$729.14
TOTAL DUE\$8,400.37

MUTAWA AHMED AL
WARD 03 PARCEL 03990-134
80 BROAD ST 805 0 SQ.FT.

TAXES FOR 2020.....\$5,715.80
CREDITS ON ACCOUNT.....\$3,529.18
BALANCE DUE.....\$2,186.62
COST.....\$5.00
INTEREST.....\$165.23
TOTAL DUE.....\$2,356.85

COLLINS WILLIAM
WARD 03 PARCEL 03990-138
80 BROAD ST 807 0 SQ.FT.
TAXES FOR 2020.....\$9,398.63
CREDITS ON ACCOUNT.....\$4,465.24
BALANCE DUE.....\$4,933.39
COST.....\$10.00
INTEREST.....\$485.37
TOTAL DUE.....\$5,428.76

EIGHTY BROAD ST LLC
BROAD/FRANKLIN DEV TR MGR
WARD 03 PARCEL 03990-182
80 BROAD ST PH-11 0 SQ.FT.
TAXES FOR 2020.....\$16,303.55
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$16,303.55
COST.....\$10.00
INTEREST.....\$2,196.77
TOTAL DUE.....\$18,510.32

COLANGELO ANNA M TS
FOUR 09 FDR TRUST
WARD 03 PARCEL 03990-184
80 BROAD ST PH-11 0 SQ.FT.
TAXES FOR 2020.....\$18,141.22
CREDITS ON ACCOUNT.....\$18,021.18
BALANCE DUE.....\$120.04
COST.....\$0.00
INTEREST.....\$6.17
TOTAL DUE.....\$126.21

SACCO ARTHUR
SACCO LINDA
WARD 03 PARCEL 03990-246
80 BROAD ST PS 19 0 SQ.FT.
TAXES FOR 2020.....\$749.76
CREDITS ON ACCOUNT.....\$561.97
BALANCE DUE.....\$187.79
COST.....\$5.00
INTEREST.....\$14.19
TOTAL DUE.....\$206.98

SELBST LLOYD
HAMMER TAMARA
WARD 03 PARCEL 03990-254
80 BROAD ST PS 23 0 SQ.FT.
TAXES FOR 2020.....\$749.76
CREDITS ON ACCOUNT.....\$561.97
BALANCE DUE.....\$187.79
COST.....\$5.00
INTEREST.....\$14.19
TOTAL DUE.....\$206.98

SACCO ARTHUR C
SACCO LINDA J
WARD 03 PARCEL 03990-310
80 BROAD ST PS 51 0 SQ.FT.
TAXES FOR 2020.....\$749.76
CREDITS ON ACCOUNT.....\$561.97
BALANCE DUE.....\$187.79
COST.....\$5.00
INTEREST.....\$14.19
TOTAL DUE.....\$206.98

JACKSON LLC
WARD 03 PARCEL 04033-022
99 105 BROAD ST 2D 0 SQ.FT.
TAXES FOR 2020.....\$6,110.42
CREDITS ON ACCOUNT.....\$4,506.74
BALANCE DUE.....\$1,603.68
COST.....\$5.00
INTEREST.....\$121.17
TOTAL DUE.....\$1,729.85

ONE 33-1 PEARL ST LLC MASS LLC
WARD 03 PARCEL 04183-002
133 PEARL ST 1 0 SQ.FT.
TAXES FOR 2020.....\$17,621.20
CREDITS ON ACCOUNT.....\$8,597.75
BALANCE DUE.....\$9,023.45
COST.....\$10.00
INTEREST.....\$887.76
TOTAL DUE.....\$9,921.21

GREENWAY REAL ESTATE LLC
WARD 03 PARCEL 04304-154
181 ESSEX ST E-604 0 SQ.FT.
TAXES FOR 2020.....\$6,822.89
CREDITS ON ACCOUNT.....\$5,650.23
BALANCE DUE.....\$1,172.66
COST.....\$0.00
INTEREST.....\$25.19
TOTAL DUE.....\$1,197.85

TRIANOS PETER TS
NINETY-2 B SOUTH ST REALTY
WARD 03 PARCEL 04318-002
90 SOUTH ST B 0 SQ.FT.
TAXES FOR 2020.....\$8,562.81
CREDITS ON ACCOUNT.....\$7,178.35
BALANCE DUE.....\$1,384.46
COST.....\$0.00
INTEREST.....\$104.61
TOTAL DUE.....\$1,489.07

JMS SOUTH ST LLC MASS LLC
JOANNE SMITH (RA)
WARD 03 PARCEL 04319-002
76 SOUTH ST 1 0 SQ.FT.
TAXES FOR 2020.....\$30,150.44
CREDITS ON ACCOUNT.....\$22,202.10
BALANCE DUE.....\$7,948.34
COST.....\$5.00
INTEREST.....\$600.59
TOTAL DUE.....\$8,553.93

MANN EUGENE
WARD 03 PARCEL 04328-018
150 LINCOLN ST 5A 0 SQ.FT.
TAXES FOR 2020.....\$9,383.70
CREDITS ON ACCOUNT.....\$7,367.47
BALANCE DUE.....\$2,016.23
COST.....\$10.00
INTEREST.....\$198.37
TOTAL DUE.....\$2,224.60

KENNEDY JUSTIN FX
ONE32 LINCOLN ST CONDO TR
WARD 03 PARCEL 04330-006
132 LINCOLN ST 3 0 SQ.FT.
TAXES FOR 2020.....\$8,547.71
CREDITS ON ACCOUNT.....\$6,268.67
BALANCE DUE.....\$2,279.04
COST.....\$5.00
INTEREST.....\$172.21
TOTAL DUE.....\$2,456.25

CHESTERTON PROPERTIES LLC A MASS
LLC
JOHN P WALSH RA
WARD 03 PARCEL 04383-000
51 53 HIGH ST 2440 SQ.FT.
TAXES FOR 2020.....\$50,456.94
CREDITS ON ACCOUNT.....\$37,854.80
BALANCE DUE.....\$12,602.14
COST.....\$5.00
INTEREST.....\$952.23
TOTAL DUE.....\$13,559.37

TREMONT & FICREST INC
MASS PROFIT CORP
WARD 03 PARCEL 04466-002
40 44 HARRISON AV B1 0 SQ.FT.
TAXES FOR 2020.....\$12,645.26

CREDITS ON ACCOUNT.....\$2,891.26
BALANCE DUE.....\$9,754.00
COST.....\$10.00
INTEREST.....\$1,119.54
TOTAL DUE.....\$10,883.54

FREDERICKSON DEREK
LUNGHAR LAYOLA
WARD 03 PARCEL 04488-140
580 WASHINGTON ST 502 0 SQ.FT.
TAXES FOR 2020.....\$15,625.14
CREDITS ON ACCOUNT.....\$15,526.55
BALANCE DUE.....\$98.59
COST.....\$0.00
INTEREST.....\$7.45
TOTAL DUE.....\$106.04

ZHANG PINGGAO
YANG JENNY ZHI
WARD 03 PARCEL 04488-202
580 WASHINGTON ST 614 0 SQ.FT.
TAXES FOR 2020.....\$7,974.77
CREDITS ON ACCOUNT.....\$1,895.07
BALANCE DUE.....\$6,079.70
COST.....\$10.00
INTEREST.....\$709.72
TOTAL DUE.....\$6,799.42

SHI JIACHENG
WARD 03 PARCEL 04488-322
580 WASHINGTON ST 10-C 0 SQ.FT.
TAXES FOR 2020.....\$17,950.31
CREDITS ON ACCOUNT.....\$13,240.74
BALANCE DUE.....\$4,709.57
COST.....\$5.00
INTEREST.....\$355.87
TOTAL DUE.....\$5,070.44

LO JANET
WARD 03 PARCEL 04488-328
580 WASHINGTON ST 1000 0 SQ.FT.
TAXES FOR 2020.....\$11,907.11
CREDITS ON ACCOUNT.....\$5,668.36
BALANCE DUE.....\$6,238.75
COST.....\$10.00
INTEREST.....\$613.80
TOTAL DUE.....\$6,862.55

SAFAII HOMA
HMA REALTY TRUST
WARD 03 PARCEL 04581-000
28 30 KINGSTON ST 342 SQ.FT.
TAXES FOR 2020.....\$22,893.81
CREDITS ON ACCOUNT.....\$16,775.15
BALANCE DUE.....\$5,582.52
COST.....\$5.00
INTEREST.....\$421.83
TOTAL DUE.....\$6,009.35

YU LIWEI
WARD 03 PARCEL 04590-256
1 FRANKLIN ST 2006 0 SQ.FT.
TAXES FOR 2020.....\$10,849.15
CREDITS ON ACCOUNT.....\$2,577.55
BALANCE DUE.....\$8,271.60
COST.....\$10.00
INTEREST.....\$965.53
TOTAL DUE.....\$9,247.13

BOFISE GIOVANNI
WARD 03 PARCEL 04590-458
1 FRANKLIN ST 2903 0 SQ.FT.
TAXES FOR 2020.....\$35,602.95
CREDITS ON ACCOUNT.....\$16,866.98
BALANCE DUE.....\$18,735.97
COST.....\$10.00
INTEREST.....\$1,846.25
TOTAL DUE.....\$20,592.22

WONG MARIA
LEUNG EDWARD

WARD 03 PARCEL 04590-508
1 FRANKLIN ST 3106 0 SQ.FT.
TAXES FOR 2020.....\$11,731.20
CREDITS ON ACCOUNT.....\$8,601.54
BALANCE DUE.....\$3,129.66
COST.....\$5.00
INTEREST.....\$238.05
TOTAL DUE.....\$3,372.71

ATTAR GHASSAN
HUSSAIN DENA
WARD 03 PARCEL 04590-660
1 FRANKLIN ST 4007 0 SQ.FT.
TAXES FOR 2020.....\$26,554.25
CREDITS ON ACCOUNT.....\$19,585.92
BALANCE DUE.....\$6,968.33
COST.....\$5.00
INTEREST.....\$526.54
TOTAL DUE.....\$7,499.87

YU LIWEI
WARD 03 PARCEL 04590-720
1 FRANKLIN ST 4310 0 SQ.FT.
TAXES FOR 2020.....\$35,022.73
CREDITS ON ACCOUNT.....\$8,320.74
BALANCE DUE.....\$26,701.99
COST.....\$10.00
INTEREST.....\$3,116.93
TOTAL DUE.....\$29,828.92

MANOLOVA-SENCHEK RUMENA
CASE-SENCHEK ALEXANDER
WARD 03 PARCEL 04590-744
1 FRANKLIN ST 4604 0 SQ.FT.
TAXES FOR 2020.....\$33,186.12
CREDITS ON ACCOUNT.....\$29,065.76
BALANCE DUE.....\$4,120.36
COST.....\$0.00
INTEREST.....\$67.96
TOTAL DUE.....\$4,188.32

MGMV LLC
WARD 03 PARCEL 04590-832
1 FRANKLIN ST 5306 0 SQ.FT.
TAXES FOR 2020.....\$51,790.13
CREDITS ON ACCOUNT.....\$24,449.50
BALANCE DUE.....\$27,340.63
COST.....\$10.00
INTEREST.....\$2,699.22
TOTAL DUE.....\$30,049.85

TKEBUCHAVA TEYMURAZ
WARD 03 PARCEL 04590-838
1 FRANKLIN ST 5403 0 SQ.FT.
TAXES FOR 2020.....\$58,436.93
CREDITS ON ACCOUNT.....\$27,766.80
BALANCE DUE.....\$30,670.13
COST.....\$10.00
INTEREST.....\$3,017.42
TOTAL DUE.....\$33,697.55

ONE FRANKLIN STREET PH3D REALTY
TRUST
FREED JARED D TRUSTEE
WARD 03 PARCEL 04590-882
1 FRANKLIN ST PH3D 0 SQ.FT.
TAXES FOR 2020.....\$67,451.49
CREDITS ON ACCOUNT.....\$66,835.46
BALANCE DUE.....\$616.03
COST.....\$0.00
INTEREST.....\$39.70
TOTAL DUE.....\$655.73

ALESAYI SALEH AHMED OMAR
WARD 03 PARCEL 04705-236
45 PROVINCE ST 2404 0 SQ.FT.
TAXES FOR 2020.....\$57,666.87
CREDITS ON ACCOUNT.....\$43,258.99
BALANCE DUE.....\$14,407.88
COST.....\$5.00
INTEREST.....\$1,088.68

TOTAL DUE\$15,501.56

LUNA II REVOCABLE TRUST
GALLO MATTEO
WARD 03 PARCEL 04721-114
333 WASHINGTON ST 405 0 SQ.FT.
TAXES FOR 2020\$3,637.01
CREDITS ON ACCOUNT\$2,675.76
BALANCE DUE\$883.27
COST\$5.00
INTEREST\$66.74
TOTAL DUE\$955.01

LUNA II REVOCABLE TRUST
GALLO MATTEO
WARD 03 PARCEL 04721-116
333 WASHINGTON ST 406 0 SQ.FT.
TAXES FOR 2020\$3,637.01
CREDITS ON ACCOUNT\$2,675.76
BALANCE DUE\$883.27
COST\$5.00
INTEREST\$66.74
TOTAL DUE\$955.01

PANIAN ROUPEN
PANIAN RITA
WARD 03 PARCEL 04721-196
333 WASHINGTON ST 519 0 SQ.FT.
TAXES FOR 2020\$3,195.67
CREDITS ON ACCOUNT\$2,350.99
BALANCE DUE\$776.00
COST\$5.00
INTEREST\$58.64
TOTAL DUE\$839.64

BARR BRUCE A TS
BARR 333 REALTY TRUST
WARD 03 PARCEL 04721-262
333 WASHINGTON ST 615-A 0 SQ.FT.
TAXES FOR 2020\$1,878.64
CREDITS ON ACCOUNT\$1,381.49
BALANCE DUE\$456.79
COST\$5.00
INTEREST\$34.56
TOTAL DUE\$496.35

BARMAKIAN ARA
BARMAKIAN PROPERTY LP
WARD 03 PARCEL 04721-314
333 WASHINGTON ST 715-A 0 SQ.FT.
TAXES FOR 2020\$1,852.62
CREDITS ON ACCOUNT\$1,363.15
BALANCE DUE\$449.65
COST\$5.00
INTEREST\$33.98
TOTAL DUE\$488.63

GANESH INVESTMENTS LLC
WARD 03 PARCEL 04721-354
333 WASHINGTON ST 851 0 SQ.FT.
TAXES FOR 2020\$28,248.62
CREDITS ON ACCOUNT\$22,813.00
BALANCE DUE\$4,169.96
COST\$0.00
INTEREST\$110.36
TOTAL DUE\$4,280.32

ATINIZ NIGOGOS
GOLSTEIN INVESTMENT TRUST
WARD 03 PARCEL 04721-438
333 WASHINGTON ST 203-1 0 SQ.FT.
TAXES FOR 2020\$3,169.40
CREDITS ON ACCOUNT\$2,333.42
BALANCE DUE\$767.96
COST\$5.00
INTEREST\$58.03
TOTAL DUE\$830.99

RUBINOV NELLY
WARD 03 PARCEL 04721-540
333 WASHINGTON ST 343 0 SQ.FT.

TAXES FOR 2020\$3,001.29
CREDITS ON ACCOUNT\$2,206.72
BALANCE DUE\$730.01
COST\$5.00
INTEREST\$55.16
TOTAL DUE\$790.17

THREE-67 LLC MASS LLC
WARD 03 PARCEL 04731-000
369 367 WASHINGTON ST 3156
SQ.FT.
TAXES FOR 2020\$153,983.51
CREDITS ON ACCOUNT\$148,004.12
BALANCE DUE\$2,942.07
COST\$5.00
INTEREST\$222.31
TOTAL DUE\$3,169.38

FERRA JOSEPH G
FERRA GITTA M
WARD 03 PARCEL 04772-014
3 WINTER PL 1-2 0 SQ.FT.
TAXES FOR 2020\$31,791.18
CREDITS ON ACCOUNT\$7,558.08
BALANCE DUE\$24,233.10
COST\$10.00
INTEREST\$2,829.12
TOTAL DUE\$27,072.22

UNION INVESTMENT REAL ESTATE
GMBH
WARD 03 PARCEL 04810-010
505 WASHINGTON ST 14237 SQ.FT.
TAXES FOR 2020\$1,491,813.45
CREDITS ON ACCOUNT\$1,491,813.60
BALANCE DUE(\$0.15)
COST\$0.00
INTEREST\$10,934.12
TOTAL DUE\$10,933.97

HUDSON STEVEN K
WARD 03 PARCEL 04832-034
1 AVERY ST 10G 0 SQ.FT.
TAXES FOR 2020\$10,938.67
CREDITS ON ACCOUNT\$8,137.43
BALANCE DUE\$2,801.24
COST\$5.00
INTEREST\$211.67
TOTAL DUE\$3,017.91

EREN PROPERTY SA
WARD 03 PARCEL 04832-106
1 AVERY ST 17A 0 SQ.FT.
TAXES FOR 2020\$16,550.99
CREDITS ON ACCOUNT\$12,285.11
BALANCE DUE\$4,265.88
COST\$5.00
INTEREST\$322.33
TOTAL DUE\$4,593.21

BEHAR MARJA
WARD 03 PARCEL 04832-116
1 AVERY ST 17F 0 SQ.FT.
TAXES FOR 2020\$10,728.63
CREDITS ON ACCOUNT\$2,599.10
BALANCE DUE\$8,129.53
COST\$10.00
INTEREST\$952.84
TOTAL DUE\$9,092.37

COLE ANDREW
WARD 03 PARCEL 04832-280
1 AVERY ST PH 2B 0 SQ.FT.
TAXES FOR 2020\$40,108.09
CREDITS ON ACCOUNT\$29,770.40
BALANCE DUE\$10,337.69
COST\$5.00
INTEREST\$777.17
TOTAL DUE\$11,119.86

HO CHARLES C

WARD 03 PARCEL 04832-542
3 AVERY ST 907 0 SQ.FT.
TAXES FOR 2020.....\$6,817.56
CREDITS ON ACCOUNT.....\$5,060.44
BALANCE DUE.....\$1,757.12
COST.....\$5.00
INTEREST.....\$132.77
TOTAL DUE.....\$1,894.89

MACY JONATHAN
WARD 03 PARCEL 04842-040
170 TREMONT ST 406 0 SQ.FT.
TAXES FOR 2020.....\$1,975.30
CREDITS ON ACCOUNT.....\$1,484.08
BALANCE DUE.....\$491.22
COST.....\$4.74
INTEREST.....\$37.12
TOTAL DUE.....\$533.08

NARAYANASWAMY AJRUN R
WARD 03 PARCEL 04842-182
170 TREMONT ST 1704 0 SQ.FT.
TAXES FOR 2020.....\$7,829.65
CREDITS ON ACCOUNT.....\$3,836.82
BALANCE DUE.....\$3,992.83
COST.....\$5.00
INTEREST.....\$392.66
TOTAL DUE.....\$4,390.49

BINSALIM HAMAD ABDULLAH M
WARD 03 PARCEL 04847-026
165 TREMONT ST 302 0 SQ.FT.
TAXES FOR 2020.....\$14,063.77
CREDITS ON ACCOUNT.....\$10,438.98
BALANCE DUE.....\$3,624.79
COST.....\$5.00
INTEREST.....\$273.89
TOTAL DUE.....\$3,903.68

SIRCAR PIYA
BOSE ANUPAM
WARD 03 PARCEL 04847-028
165 TREMONT ST 303 0 SQ.FT.
TAXES FOR 2020.....\$11,144.52
CREDITS ON ACCOUNT.....\$8,453.00
BALANCE DUE.....\$2,691.52
COST.....\$4.85
INTEREST.....\$203.38
TOTAL DUE.....\$2,899.75

RHODES JEAN E
WITTRUP KARL DANE
WARD 03 PARCEL 04847-122
165 TREMONT ST 1502 0 SQ.FT.
TAXES FOR 2020.....\$11,581.81
CREDITS ON ACCOUNT.....\$8,614.69
BALANCE DUE.....\$2,967.12
COST.....\$5.00
INTEREST.....\$224.20
TOTAL DUE.....\$3,196.32

CHIAT AVI S
WARD 03 PARCEL 04850-254
151 TREMONT ST 11-T 0 SQ.FT.
TAXES FOR 2020.....\$5,769.12
CREDITS ON ACCOUNT.....\$2,795.01
BALANCE DUE.....\$2,974.11
COST.....\$10.00
INTEREST.....\$292.60
TOTAL DUE.....\$3,276.71

TREMONT STREET REALTY TRUST
KADDIS MINA J TRUSTEE
WARD 03 PARCEL 04850-264
151 TREMONT ST 12-D 0 SQ.FT.
TAXES FOR 2020.....\$6,374.93
CREDITS ON ACCOUNT.....\$4,731.88
BALANCE DUE.....\$1,643.05
COST.....\$5.00
INTEREST.....\$124.15
TOTAL DUE.....\$1,772.20

SMITH (SUFFOLK) NOMINEE TRUST
SMITH CAMERON L
WARD 03 PARCEL 04850-416
151 TREMONT ST 17-H 0 SQ.FT.
TAXES FOR 2020.....\$6,075.24
CREDITS ON ACCOUNT.....\$4,509.35
BALANCE DUE.....\$1,565.89
COST.....\$5.00
INTEREST.....\$118.32
TOTAL DUE.....\$1,689.21

FERRA JOSEPH G
FERRA GITTA M
WARD 03 PARCEL 04851-178
151 TREMONT ST 313 0 SQ.FT.
TAXES FOR 2020.....\$787.78
CREDITS ON ACCOUNT.....\$196.57
BALANCE DUE.....\$591.21
COST.....\$10.00
INTEREST.....\$69.74
TOTAL DUE.....\$670.95

FISK KENNETH H
WARD 03 PARCEL 04851-183
151 TREMONT ST 318 0 SQ.FT.
TAXES FOR 2020.....\$787.78
CREDITS ON ACCOUNT.....\$590.46
BALANCE DUE.....\$197.32
COST.....\$5.00
INTEREST.....\$14.91
TOTAL DUE.....\$217.23

FISK KENNETH
WARD 03 PARCEL 04851-210
151 TREMONT ST 345 0 SQ.FT.
TAXES FOR 2020.....\$787.78
CREDITS ON ACCOUNT.....\$590.46
BALANCE DUE.....\$197.32
COST.....\$5.00
INTEREST.....\$14.91
TOTAL DUE.....\$217.23

HENAR INGRID Y
WARD 03 PARCEL 04851-260
151 TREMONT ST 436 0 SQ.FT.
TAXES FOR 2020.....\$787.78
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$787.78
COST.....\$10.00
INTEREST.....\$107.59
TOTAL DUE.....\$905.37

VUILLAUME CHANTAL M
WARD 03 PARCEL 04851-287
151 TREMONT ST 504 0 SQ.FT.
TAXES FOR 2020.....\$787.78
CREDITS ON ACCOUNT.....\$590.43
BALANCE DUE.....\$197.35
COST.....\$5.00
INTEREST.....\$14.91
TOTAL DUE.....\$217.26

AL-SHAIR TALAL
AL-SHAIR SALWA
WARD 03 PARCEL 04870-118
2 AVERY ST 23C 0 SQ.FT.
TAXES FOR 2020.....\$37,865.12
CREDITS ON ACCOUNT.....\$37,744.08
BALANCE DUE.....\$121.04
COST.....\$0.00
INTEREST.....\$7.75
TOTAL DUE.....\$128.79

GOEL ANITA
WARD 03 PARCEL 04870-124
2 AVERY ST 23F 0 SQ.FT.
TAXES FOR 2020.....\$10,247.62
CREDITS ON ACCOUNT.....\$2,482.54
BALANCE DUE.....\$7,765.08
COST.....\$10.00

INTEREST.....\$910.12
TOTAL DUE.....\$8,685.20

WHELAN ROBERT J
COVENEY EILEEN C
WARD 03 PARCEL 04870-134
2 AVERY ST 24C 0 SQ.FT.
TAXES FOR 2020.....\$35,036.53
CREDITS ON ACCOUNT.....\$26,024.03
BALANCE DUE.....\$9,012.50
COST.....\$5.00
INTEREST.....\$680.99
TOTAL DUE.....\$9,698.49

SLUGINA ALBINA
WARD 03 PARCEL 04870-342
2 AVERY ST PH1A 0 SQ.FT.
TAXES FOR 2020.....\$10,767.03
CREDITS ON ACCOUNT.....\$7,966.94
BALANCE DUE.....\$2,800.09
COST.....\$5.00
INTEREST.....\$212.72
TOTAL DUE.....\$3,017.81

KAI FEUNG LLC MASS LLC
WARD 03 PARCEL 04931-000
59 51 STUART ST 3030 SQ.FT.
TAXES FOR 2020.....\$90,267.07
CREDITS ON ACCOUNT.....\$44,452.75
BALANCE DUE.....\$45,814.32
COST.....\$260.00
INTEREST.....\$4,507.35
TOTAL DUE.....\$50,581.67

KAI FEUNG LLC MASS LLC
WARD 03 PARCEL 04932-000
61 67 STUART ST 2487 SQ.FT.
TAXES FOR 2020.....\$69,723.96
CREDITS ON ACCOUNT.....\$34,340.13
BALANCE DUE.....\$35,383.83
COST.....\$260.00
INTEREST.....\$3,481.17
TOTAL DUE.....\$39,125.00

AXIOTIS STEPHEN TS
VALHALLA REALTY TRUST
WARD 03 PARCEL 04938-000
224 TREMONT ST 986 SQ.FT.
TAXES FOR 2020.....\$26,723.25
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$26,723.25
COST.....\$60.00
INTEREST.....\$3,566.05
TOTAL DUE.....\$30,349.30

DINH LAN TS
LE DUYEN V TS
WARD 03 PARCEL 04948-000
3 KNAPP ST 2962 SQ.FT.
TAXES FOR 2020.....\$67,196.98
CREDITS ON ACCOUNT.....\$66,929.74
BALANCE DUE.....\$267.24
COST.....\$0.00
INTEREST.....\$20.19
TOTAL DUE.....\$287.43

SING MING CHAN REVOCABLE TRUST
CHAN SING MING TRUSTEE
WARD 03 PARCEL 04979-020
15 25 HARRISON AV 1880 SQ.FT.
TAXES FOR 2020.....\$49,957.98
CREDITS ON ACCOUNT.....\$21,935.30
BALANCE DUE.....\$28,022.68
COST.....\$60.00
INTEREST.....\$2,756.95
TOTAL DUE.....\$30,839.63

THE MINT RE LLC
WARD 03 PARCEL 05337-142
200 LINCOLN ST 503 0 SQ.FT.
TAXES FOR 2020.....\$4,558.39

CREDITS ON ACCOUNT..... \$2,127.44
BALANCE DUE.....\$2,430.95
COST..... \$10.00
INTEREST.....\$239.16
TOTAL DUE..... \$2,680.11

SEGEL ADAM J
WARD 03 PARCEL 05346-044
121 123 BEACH ST 802 0 SQ.FT.
TAXES FOR 2020..... \$9,445.48
CREDITS ON ACCOUNT..... \$6,971.14
BALANCE DUE.....\$2,474.34
COST..... \$5.00
INTEREST.....\$186.96
TOTAL DUE..... \$2,666.30

WANG ZHAONAN
YANG LIANG
WARD 03 PARCEL 05424-262
1 NASSAU ST 2208 0 SQ.FT.
TAXES FOR 2020.....\$13,345.97
CREDITS ON ACCOUNT..... \$8,508.14
BALANCE DUE.....\$4,837.83
COST..... \$8.93
INTEREST.....\$475.96
TOTAL DUE..... \$5,322.72

GILLESPIE BROOKE
WARD 03 PARCEL 05721-004
5 DWIGHT ST 2 0 SQ.FT.
TAXES FOR 2020..... \$7,118.32
CREDITS ON ACCOUNT..... \$4,875.73
BALANCE DUE.....\$2,242.59
COST..... \$5.00
INTEREST.....\$118.70
TOTAL DUE..... \$2,366.29

GILLESPIE BROOKE
WARD 03 PARCEL 05721-009
5 DWIGHT ST TANDE 0 SQ.FT.
TAXES FOR 2020..... \$380.16
CREDITS ON ACCOUNT..... \$258.34
BALANCE DUE..... \$121.82
COST..... \$5.00
INTEREST..... \$6.45
TOTAL DUE..... \$133.27

TIERNEY KAREN
TIERNEY THOMAS
WARD 03 PARCEL 05751-006
512 518 TREMONT ST 2 0 SQ.FT.
TAXES FOR 2020.....\$36,063.70
CREDITS ON ACCOUNT.....\$26,766.43
BALANCE DUE.....\$9,297.27
COST..... \$1.44
INTEREST.....\$702.52
TOTAL DUE.....\$10,001.23

TIERNEY KAREN
TIERNEY THOMAS
WARD 03 PARCEL 05751-019
512 518 TREMONT ST PS 5 0 SQ.FT.
TAXES FOR 2020..... \$633.60
CREDITS ON ACCOUNT..... \$474.90
BALANCE DUE..... \$158.70
COST..... \$4.94
INTEREST.....\$11.99
TOTAL DUE..... \$175.63

KAROL JULIA D
WARD 03 PARCEL 05759-002
17 MILFORD ST 1 0 SQ.FT.
TAXES FOR 2020.....\$11,001.60
CREDITS ON ACCOUNT..... \$8,180.33
BALANCE DUE.....\$2,821.27
COST..... \$5.00
INTEREST.....\$213.18
TOTAL DUE..... \$3,039.45

BERKEY RACHEL
SPERLING MICHAEL

WARD 03 PARCEL 05773-002
45 MILFORD ST 1 0 SQ.FT.
TAXES FOR 2020 \$14,222.68
CREDITS ON ACCOUNT ... \$10,555.16
BALANCE DUE \$3,667.52
COST \$5.00
INTEREST \$277.13
TOTAL DUE \$3,949.65

LATTOUF OMAR
LATTOUF LINA A
WARD 03 PARCEL 05779-004
526 TREMONT ST 2 0 SQ.FT.
TAXES FOR 2020 \$5,884.32
CREDITS ON ACCOUNT \$4,367.35
BALANCE DUE \$1,516.97
COST \$5.00
INTEREST \$114.63
TOTAL DUE \$1,636.60

FOYE EDWARD
WARD 03 PARCEL 05779-008
526 TREMONT ST 4 0 SQ.FT.
TAXES FOR 2020 \$2,498.98
CREDITS ON ACCOUNT \$1,246.22
BALANCE DUE \$1,252.76
COST \$10.00
INTEREST \$123.25
TOTAL DUE \$1,386.01

KIROV GEORGY
WARD 03 PARCEL 05796-008
28 DWIGHT ST 3 0 SQ.FT.
TAXES FOR 2020 \$6,197.89
CREDITS ON ACCOUNT \$4,599.98
BALANCE DUE \$1,597.91
COST \$5.00
INTEREST \$120.74
TOTAL DUE \$1,723.65

CRONAN JESSIE P
WARD 03 PARCEL 05914-008
75 WALTHAM ST 4 0 SQ.FT.
TAXES FOR 2020 \$7,007.40
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,007.40
COST \$10.00
INTEREST \$949.09
TOTAL DUE \$7,966.49

304 SHAWMUT LLC
WARD 03 PARCEL 05951-000
304 SHAWMUT AV 1870 SQ.FT.
TAXES FOR 2020 \$12,038.37
CREDITS ON ACCOUNT \$7,095.28
BALANCE DUE \$4,943.09
COST \$5.00
INTEREST \$392.96
TOTAL DUE \$5,341.05

A EDWARD FRIEDMANN 2009 TRUST
FRIEDMANN PETER DAVID
WARD 03 PARCEL 06010-358
1313 WASHINGTON ST PS S1 0
SQ.FT.
TAXES FOR 2020 \$506.88
CREDITS ON ACCOUNT \$379.92
BALANCE DUE \$126.96
COST \$5.00
INTEREST \$9.59
TOTAL DUE \$141.55

A EDWARD FRIEDMANN 2009 TRUST
LEVINSON DANA
WARD 03 PARCEL 06010-359
1313 WASHINGTON ST PS S1 0
SQ.FT.
TAXES FOR 2020 \$506.88
CREDITS ON ACCOUNT \$379.92
BALANCE DUE \$126.96
COST \$5.00

INTEREST \$9.59
TOTAL DUE \$141.55

STULL LORIE
WARD 03 PARCEL 06010-462
1313 WASHINGTON ST PD U6 0
SQ.FT.
TAXES FOR 2020 \$633.60
CREDITS ON ACCOUNT \$474.90
BALANCE DUE \$158.70
COST \$5.00
INTEREST \$11.99
TOTAL DUE \$175.69

FAYNZILBERG MICHAEL
VOLKOV YURY
WARD 03 PARCEL 06010-477
1313 WASHINGTON ST PS U7 0
SQ.FT.
TAXES FOR 2020 \$506.88
CREDITS ON ACCOUNT \$379.92
BALANCE DUE \$126.96
COST \$5.00
INTEREST \$9.59
TOTAL DUE \$141.55

KINNA KENNETH N
WARD 03 PARCEL 06010-543
1313 WASHINGTON ST PS L6 0
SQ.FT.
TAXES FOR 2020 \$506.88
CREDITS ON ACCOUNT \$379.92
BALANCE DUE \$126.96
COST \$5.00
INTEREST \$9.59
TOTAL DUE \$141.55

KINNA KENNETH N
WARD 03 PARCEL 06010-544
1313 WASHINGTON ST PS L6 0
SQ.FT.
TAXES FOR 2020 \$506.88
CREDITS ON ACCOUNT \$379.92
BALANCE DUE \$126.96
COST \$5.00
INTEREST \$9.59
TOTAL DUE \$141.55

LEE SUZANNE N
WARD 03 PARCEL 06010-568
1313 WASHINGTON ST PS L1 0
SQ.FT.
TAXES FOR 2020 \$506.88
CREDITS ON ACCOUNT \$379.87
BALANCE DUE \$127.01
COST \$5.00
INTEREST \$9.60
TOTAL DUE \$141.61

BERNSTEIN DANIEL C
EPSTEIN JACLYN G
WARD 03 PARCEL 06010-582
1313 WASHINGTON ST PS L2 0
SQ.FT.
TAXES FOR 2020 \$633.60
CREDITS ON ACCOUNT \$474.90
BALANCE DUE \$158.70
COST \$5.00
INTEREST \$11.99
TOTAL DUE \$175.69

SHANNON ROBINS REVOCABLE TRUST
ROBINS SHANNON TRUSTEE
WARD 03 PARCEL 06010-586
1313 WASHINGTON ST PS L3 0
SQ.FT.
TAXES FOR 2020 \$633.60
CREDITS ON ACCOUNT \$158.10
BALANCE DUE \$475.50
COST \$10.00
INTEREST \$56.09

TOTAL DUE..... \$541.59

LEARY KEVIN W
KRLLEHER MARY
WARD 03 PARCEL 06010-618
1313 WASHINGTON ST PS L5 0
SQ.FT.
TAXES FOR 2020..... \$633.60
CREDITS ON ACCOUNT..... \$474.90
BALANCE DUE..... \$158.70
COST..... \$5.00
INTEREST..... \$11.99
TOTAL DUE..... \$175.69

THAYER SUSANNAH
WARD 03 PARCEL 06010-703
1313 WASHINGTON ST PS L1 0
SQ.FT.
TAXES FOR 2020..... \$506.88
CREDITS ON ACCOUNT..... \$372.87
BALANCE DUE..... \$134.01
COST..... \$5.00
INTEREST..... \$10.33
TOTAL DUE..... \$149.34

PERESSINI PATTI C
PERESSINI WILLIAM E
WARD 03 PARCEL 06171-077
136 140R SHAWMUT AV PS-11 0
SQ.FT.
TAXES FOR 2020..... \$456.19
CREDITS ON ACCOUNT..... \$341.93
BALANCE DUE..... \$114.26
COST..... \$0.48
INTEREST..... \$2.45
TOTAL DUE..... \$117.19

PERESSINI PATTI C
PERESSINI WILLIAM E
WARD 03 PARCEL 06171-078
136 -140R SHAWMUT AV PS-12 0
SQ.FT.
TAXES FOR 2020..... \$456.19
CREDITS ON ACCOUNT..... \$341.93
BALANCE DUE..... \$114.26
COST..... \$0.48
INTEREST..... \$2.45
TOTAL DUE..... \$117.19

K A J REALTY LLC MASS LLC
WARD 03 PARCEL 06395-012
1180 1200 WASHINGTON ST 100 0
SQ.FT.
TAXES FOR 2020..... \$28,997.68
CREDITS ON ACCOUNT..... \$21,597.31
BALANCE DUE..... \$7,400.37
COST..... \$4.97
INTEREST..... \$559.18
TOTAL DUE..... \$7,964.52

COE ARTHUR
SMITH KENNETH
WARD 03 PARCEL 06395-050
1180 1200 WASHINGTON ST 202 0
SQ.FT.
TAXES FOR 2020..... \$4,969.13
CREDITS ON ACCOUNT..... \$3,665.09
BALANCE DUE..... \$1,304.04
COST..... \$5.00
INTEREST..... \$99.24
TOTAL DUE..... \$1,408.28

THIBAUT JILL M
WARD 03 PARCEL 06395-074
1180 1200 WASHINGTON ST 0 SQ.FT.
TAXES FOR 2020..... \$1,348.17
CREDITS ON ACCOUNT..... \$1,034.07
BALANCE DUE..... \$314.10
COST..... \$5.00
INTEREST..... \$23.78
TOTAL DUE..... \$342.88

LILLI ANN GORDON REVOCABLE TRUST
GORDON LILLI ANN TRUSTEE
WARD 03 PARCEL 06395-188
1180 1200 WASHINGTON ST 504 0
SQ.FT.
TAXES FOR 2020 \$22,280.54
CREDITS ON ACCOUNT ... \$16,536.72
BALANCE DUE \$5,743.82
COST \$5.00
INTEREST \$434.01
TOTAL DUE \$6,182.83

CHARLIE DOG PROPERTIES LLC
CHRISTOPHER VAUGHN-MARTEL RA
WARD 03 PARCEL 06395-206
1180 -1200 WASHINGTON ST 101A 0
SQ.FT.
TAXES FOR 2020 \$13,307.20
CREDITS ON ACCOUNT \$9,335.64
BALANCE DUE \$3,971.56
COST \$5.00
INTEREST \$134.05
TOTAL DUE \$4,110.61

AXELROD SAMUEL
WARD 03 PARCEL 06396-026
1166 WASHINGTON ST V-301 0
SQ.FT.
TAXES FOR 2020 \$7,989.63
CREDITS ON ACCOUNT \$7,888.12
BALANCE DUE \$101.51
COST \$0.00
INTEREST \$7.67
TOTAL DUE \$109.18

AXELROD SAMUEL
WARD 03 PARCEL 06396-230
1166 WASHINGTON ST LG-15 0
SQ.FT.
TAXES FOR 2020 \$633.60
CREDITS ON ACCOUNT \$474.30
BALANCE DUE \$159.30
COST \$5.00
INTEREST \$12.06
TOTAL DUE \$176.36

KELLEHER MARY
WARD 03 PARCEL 06396-272
35 FAY ST LG-36 0 SQ.FT.
TAXES FOR 2020 \$633.60
CREDITS ON ACCOUNT \$474.90
BALANCE DUE \$158.70
COST \$5.00
INTEREST \$11.99
TOTAL DUE \$175.69

FENN PETER R TS
EFI V TRUST
WARD 03 PARCEL 06445-014
485 -495 HARRISON AV 102 0
SQ.FT.
TAXES FOR 2020 \$10,848.17
CREDITS ON ACCOUNT \$5,132.19
BALANCE DUE \$5,715.98
COST \$10.00
INTEREST \$562.35
TOTAL DUE \$6,288.33

FARQUHARSON DAVID J
WARD 03 PARCEL 06455-406
25 SAVOY ST PS-14 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$5.00
INTEREST \$7.99
TOTAL DUE \$118.79

DICKINSON PETER J
BERNARD SUSAN P

WARD 03 PARCEL 06455-432
25 SAVOY ST PS-27 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$209.92
BALANCE DUE \$212.48
COST \$10.00
INTEREST \$20.93
TOTAL DUE \$243.41

HASTINGS MEGAN
HASTINGS ERIK
WARD 03 PARCEL 06455-436
25 SAVOY ST PS-29 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$5.00
INTEREST \$7.99
TOTAL DUE \$118.79

JAEGER CHRISTOPHER
JAEGER JACQUELINE
WARD 03 PARCEL 06455-542
25 SAVOY ST PS-82 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$5.00
INTEREST \$7.99
TOTAL DUE \$118.79

BLAIR RICHARD
WARD 03 PARCEL 06455-574
25 SAVOY ST PS-98 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$5.00
INTEREST \$7.99
TOTAL DUE \$118.79

DAVIDSON ROBERT
DAVIDSON SALLY
WARD 03 PARCEL 06455-666
25 SAVOY ST PS-14 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$5.00
INTEREST \$7.99
TOTAL DUE \$118.79

LING JOHN
WANG SHUPING
WARD 03 PARCEL 06624-050
32 TRAVELER ST 307 0 SQ.FT.
TAXES FOR 2020 \$5,848.06
CREDITS ON ACCOUNT \$1,309.64
BALANCE DUE \$4,538.42
COST \$10.00
INTEREST \$514.39
TOTAL DUE \$5,062.81

TESSIMOND CRAIG E
WARD 03 PARCEL 06624-201
300 HARRISON AV PS-32 0 SQ.FT.
TAXES FOR 2020 \$633.60
CREDITS ON ACCOUNT \$474.90
BALANCE DUE \$158.70
COST \$5.00
INTEREST \$11.99
TOTAL DUE \$175.69

LAGANA STEPHEN A
WARD 03 PARCEL 06624-203
300 HARRISON AV PS-34 0 SQ.FT.
TAXES FOR 2020 \$950.40
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$950.40
COST \$10.00
INTEREST \$117.69

TOTAL DUE..... \$1,078.09
WIDMAN HEATHER NOELLE
WIDMAN JONATHAN DAVID
WARD 03 PARCEL 06624-212
300 HARRISON AV PS-43 0 SQ.FT.
TAXES FOR 2020..... \$633.60
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$633.60
COST..... \$10.00
INTEREST..... \$86.53
TOTAL DUE..... \$730.13

VINCENT ROBERT S
VINCENT MARY N
WARD 03 PARCEL 06624-216
300 HARRISON AV PS-47 0 SQ.FT.
TAXES FOR 2020..... \$950.40
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$950.40
COST..... \$10.00
INTEREST..... \$117.69
TOTAL DUE..... \$1,078.09

VINCENT ROBERT S
VINCENT MARY N
WARD 03 PARCEL 06624-229
300 HARRISON AV PS-60 0 SQ.FT.
TAXES FOR 2020..... \$950.40
CREDITS ON ACCOUNT..... \$158.10
BALANCE DUE..... \$792.30
COST..... \$10.00
INTEREST..... \$87.25
TOTAL DUE..... \$889.55

MAHLER LLOYD M
YASSINGER CAROL B
WARD 03 PARCEL 06624-232
300 HARRISON AV PS-63 0 SQ.FT.
TAXES FOR 2020..... \$950.40
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$950.40
COST..... \$10.00
INTEREST..... \$117.69
TOTAL DUE..... \$1,078.09

GRANAHAN RAQUEL T
WARD 03 PARCEL 06624-235
300 HARRISON AV PS-66 0 SQ.FT.
TAXES FOR 2020..... \$950.40
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$950.40
COST..... \$10.00
INTEREST..... \$117.69
TOTAL DUE..... \$1,078.09

HOGAN JOELLE M
WARD 03 PARCEL 06624-236
300 HARRISON AV PS-67 0 SQ.FT.
TAXES FOR 2020..... \$950.40
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$950.40
COST..... \$10.00
INTEREST..... \$117.69
TOTAL DUE..... \$1,078.09

SANGUANSIN SASAMON
SANGUANSIN SOMNEUK
WARD 03 PARCEL 06624-272
300 HARRISON AV PS-10 0 SQ.FT.
TAXES FOR 2020..... \$950.40
CREDITS ON ACCOUNT..... \$712.26
BALANCE DUE..... \$238.14
COST..... \$5.00
INTEREST..... \$18.00
TOTAL DUE..... \$261.14

WILLIAM B CARMICHAEL GRAT
RESIDUAL TRUST
NICKLOY JEFFREY S
WARD 03 PARCEL 06731-072

40 TRAVELER ST 402 0 SQ.FT.
TAXES FOR 2020 \$10,961.14
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$10,961.14
COST \$10.00
INTEREST \$1,275.49
TOTAL DUE \$12,246.63

POWERS DANIEL
POWERS JAMES C
WARD 03 PARCEL 06731-174
40 TRAVELER ST PS12 0 SQ.FT.
TAXES FOR 2020 \$950.40
CREDITS ON ACCOUNT \$588.51
BALANCE DUE \$361.89
COST \$5.00
INTEREST \$27.34
TOTAL DUE \$394.23

MARTINGNETTI FERDINAND
KOLESOVA YULIA
WARD 03 PARCEL 06731-187
40 TRAVELER ST PS25 0 SQ.FT.
TAXES FOR 2020 \$950.40
CREDITS ON ACCOUNT \$226.61
BALANCE DUE \$723.79
COST \$10.00
INTEREST \$71.20
TOTAL DUE \$804.99

FINE DAVID A
FINE LESLIE SEATON
WARD 03 PARCEL 06731-189
40 TRAVELER ST PS27 0 SQ.FT.
TAXES FOR 2020 \$950.40
CREDITS ON ACCOUNT \$588.51
BALANCE DUE \$361.89
COST \$5.00
INTEREST \$27.34
TOTAL DUE \$394.23

CUNNINGHAM EDWARD
WARD 03 PARCEL 06876-016
554 TREMONT ST 7 0 SQ.FT.
TAXES FOR 2020 \$6,269.35
CREDITS ON ACCOUNT \$4,653.27
BALANCE DUE \$1,616.08
COST \$5.00
INTEREST \$122.11
TOTAL DUE \$1,743.19

KEITH CURTIS
WARD 03 PARCEL 06894-008
70 WALTHAM ST 4 0 SQ.FT.
TAXES FOR 2020 \$7,155.58
CREDITS ON ACCOUNT \$6,015.35
BALANCE DUE \$1,140.23
COST \$5.00
INTEREST \$86.16
TOTAL DUE \$1,231.39

WATSON EDWARD G
WARD 03 PARCEL 06955-008
11 UPTON ST 4 0 SQ.FT.
TAXES FOR 2020 \$6,862.28
CREDITS ON ACCOUNT \$5,111.61
BALANCE DUE \$1,750.67
COST \$5.00
INTEREST \$132.28
TOTAL DUE \$1,887.95

HUGHES JESSICA C
WARD 03 PARCEL 06966-004
33 UPTON ST 2 0 SQ.FT.
TAXES FOR 2020 \$13,077.12
CREDITS ON ACCOUNT \$9,592.55
BALANCE DUE \$3,484.57
COST \$5.00
INTEREST \$263.30
TOTAL DUE \$3,752.87

VORVIS ATHANASIOS
VORVIS ELENI
WARD 03 PARCEL 06978-024
1411 WASHINGTON ST 11 0 SQ.FT.
TAXES FOR 2020 \$5,221.99
CREDITS ON ACCOUNT \$3,875.70
BALANCE DUE \$1,346.29
COST \$5.00
INTEREST \$101.73
TOTAL DUE \$1,453.02

SBS INVESTMENTS LLC MASS LLC
MICHAEL A. RIORDAN ESQ AGT
WARD 03 PARCEL 06978-056
1407 -1417 WASHINGTON ST C-1C 0
SQ.FT.
TAXES FOR 2020 \$13,652.03
CREDITS ON ACCOUNT \$10,205.16
BALANCE DUE \$3,446.87
COST \$0.00
INTEREST \$260.45
TOTAL DUE \$3,707.32

SBS INVESTMENTS LLC MASS LLC
MICHAEL A RIORDAN ESQ AGT
WARD 03 PARCEL 06978-058
1407 -1417 WASHINGTON ST C-1D 0
SQ.FT.
TAXES FOR 2020 \$13,689.78
CREDITS ON ACCOUNT \$10,233.59
BALANCE DUE \$3,456.19
COST \$0.00
INTEREST \$261.15
TOTAL DUE \$3,717.34

SPERLING ZACHARY
WARD 03 PARCEL 06997-016
320 SHAWMUT AV 4 0 SQ.FT.
TAXES FOR 2020 \$13,355.57
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$13,355.57
COST \$10.00
INTEREST \$1,679.51
TOTAL DUE \$15,045.08

WARD 04

ROY CHRISTOPHER B
WARD 04 PARCEL 00010-002
113 CHANDLER ST 1 0 SQ.FT.
TAXES FOR 2020 \$6,755.69
CREDITS ON ACCOUNT \$1,634.90
BALANCE DUE \$5,120.79
COST \$10.00
INTEREST \$600.06
TOTAL DUE \$5,730.85

ELLIS SCOTT M
WARD 04 PARCEL 00022-008
300 C COLUMBUS AV 4 0 SQ.FT.
TAXES FOR 2020 \$7,059.66
CREDITS ON ACCOUNT \$5,150.87
BALANCE DUE \$1,908.79
COST \$5.00
INTEREST \$144.19
TOTAL DUE \$2,057.98

CYR JAMES S
WARD 04 PARCEL 00101-005
36 LAWRENCE ST 10 0 SQ.FT.
TAXES FOR 2020 \$2,557.64
CREDITS ON ACCOUNT \$1,916.57
BALANCE DUE \$641.07
COST \$5.00
INTEREST \$48.44
TOTAL DUE \$694.51

STRUNK RAYMOND ETAL
DORA MAE STRUNK JT
WARD 04 PARCEL 00167-020
14 DARTMOUTH PL 14-1 0 SQ.FT.

TAXES FOR 2020.....\$4,251.34
CREDITS ON ACCOUNT.....\$2,095.72
BALANCE DUE.....\$2,155.62
COST.....\$10.00
INTEREST.....\$212.08
TOTAL DUE.....\$2,377.70

TWO CLARENDON SQUARE REALTY TRUST
DUPEREY KAREN M
WARD 04 PARCEL 00206-002
2 CLARENDON ST 101 0 SQ.FT.
TAXES FOR 2020.....\$4,989.39
CREDITS ON ACCOUNT.....\$3,721.40
BALANCE DUE.....\$1,267.99
COST.....\$5.00
INTEREST.....\$95.81
TOTAL DUE.....\$1,368.80

BREWSTER ISABEL
WARD 04 PARCEL 00208-006
25 DARTMOUTH ST 3 0 SQ.FT.
TAXES FOR 2020.....\$7,271.91
CREDITS ON ACCOUNT.....\$1,761.58
BALANCE DUE.....\$5,510.33
COST.....\$10.00
INTEREST.....\$645.83
TOTAL DUE.....\$6,166.16

ACG PROPERTY MGMT LLC
ANDREA J WHITCOMB (RA)
WARD 04 PARCEL 00231-014
597 TREMONT ST 2 1 SQ.FT.
TAXES FOR 2020.....\$8,817.02
CREDITS ON ACCOUNT.....\$6,539.30
BALANCE DUE.....\$2,277.72
COST.....\$5.00
INTEREST.....\$173.25
TOTAL DUE.....\$2,455.97

CARUSO JOHN
WARD 04 PARCEL 00345-000
157 WARREN AV 1556 SQ.FT.
TAXES FOR 2020.....\$43,679.33
CREDITS ON ACCOUNT.....\$32,442.80
BALANCE DUE.....\$11,237.13
COST.....\$5.00
INTEREST.....\$849.10
TOTAL DUE.....\$12,091.23

DIKLAND CORNELIE
WARD 04 PARCEL 00357-026
150 APPLETON ST B-3C 0 SQ.FT.
TAXES FOR 2020.....\$10,577.18
CREDITS ON ACCOUNT.....\$6,824.55
BALANCE DUE.....\$3,752.63
COST.....\$5.00
INTEREST.....\$283.55
TOTAL DUE.....\$4,041.18

THRASHER ROBERT J
THRASHER MONICA B
WARD 04 PARCEL 00357-030
150 APPLETON ST B-3E 0 SQ.FT.
TAXES FOR 2020.....\$9,876.45
CREDITS ON ACCOUNT.....\$9,766.51
BALANCE DUE.....\$109.94
COST.....\$0.00
INTEREST.....\$8.31
TOTAL DUE.....\$118.25

REED MARY L
WARD 04 PARCEL 00371-004
378 COLUMBUS AV 2 0 SQ.FT.
TAXES FOR 2020.....\$5,707.27
CREDITS ON ACCOUNT.....\$1,243.91
BALANCE DUE.....\$4,463.36
COST.....\$5.00
INTEREST.....\$439.40
TOTAL DUE.....\$4,907.76

HOUGH YUMIKO N

HOUGH ROBERT H
WARD 04 PARCEL 00388-004
192 W CANTON ST 2 0 SQ.FT.
TAXES FOR 2020.....\$5,656.08
CREDITS ON ACCOUNT.....\$4,198.40
BALANCE DUE.....\$1,457.68
COST.....\$5.00
INTEREST.....\$110.14
TOTAL DUE.....\$1,572.82

162 WEST BROOKLINE STREET
CONDOMINIUM TRUST
KENNEDY SEAN
WARD 04 PARCEL 00536-000
162 W BROOKLINE ST 1540 SQ.FT.
TAXES FOR 2020.....\$28,320.48
CREDITS ON ACCOUNT.....\$25,221.09
BALANCE DUE.....\$3,099.39
COST.....\$0.00
INTEREST.....\$234.19
TOTAL DUE.....\$3,333.58

TWO-85 COLUMBUS RETAIL LLC
MA LLC
WARD 04 PARCEL 00548-003
285 COLUMBUS AV 1 0 SQ.FT.
TAXES FOR 2020.....\$84,601.49
CREDITS ON ACCOUNT.....\$84,493.83
BALANCE DUE.....\$107.66
COST.....\$0.00
INTEREST.....\$2.23
TOTAL DUE.....\$109.89

COREY JOHN D III
WARD 04 PARCEL 00548-122
285 COLUMBUS AV 803 0 SQ.FT.
TAXES FOR 2020.....\$7,804.05
CREDITS ON ACCOUNT.....\$7,705.45
BALANCE DUE.....\$98.60
COST.....\$0.00
INTEREST.....\$7.45
TOTAL DUE.....\$106.05

PARKER-LEE TRUST
LEE ALTHEA
WARD 04 PARCEL 00554-026
301 - 319 COLUMBUS AV 305 0
SQ.FT.
TAXES FOR 2020.....\$23,444.17
CREDITS ON ACCOUNT.....\$17,400.37
BALANCE DUE.....\$6,043.80
COST.....\$5.00
INTEREST.....\$456.67
TOTAL DUE.....\$6,505.47

PARKER-LEE TRUST
LEE ALTHEA
WARD 04 PARCEL 00554-124
301 - 319 COLUMBUS AV 5 0 SQ.FT.
TAXES FOR 2020.....\$950.40
CREDITS ON ACCOUNT.....\$474.30
BALANCE DUE.....\$476.10
COST.....\$10.00
INTEREST.....\$46.84
TOTAL DUE.....\$532.94

SPENCER RICHARD
WARD 04 PARCEL 00695-002
226 W CANTON ST 1 0 SQ.FT.
TAXES FOR 2020.....\$12,596.11
CREDITS ON ACCOUNT.....\$9,367.75
BALANCE DUE.....\$3,228.36
COST.....\$5.00
INTEREST.....\$243.94
TOTAL DUE.....\$3,477.30

DEMUTE ALFRED H
DONNELLIN LORI ANN
WARD 04 PARCEL 00699-020
214 W CANTON ST 214-1 0 SQ.FT.
TAXES FOR 2020.....\$8,441.86

CREDITS ON ACCOUNT.....\$6,226.41
BALANCE DUE.....\$2,215.45
COST.....\$5.00
INTEREST.....\$167.72
TOTAL DUE.....\$2,388.17

SULLIVAN JOHN F
SULLIVAN BARBARA J
WARD 04 PARCEL 00803-000
209 W NEWTON ST 2200 SQ.FT.
TAXES FOR 2020.....\$19,566.15
CREDITS ON ACCOUNT.....\$1,489.76
BALANCE DUE.....\$18,076.39
COST.....\$10.00
INTEREST.....\$2,145.86
TOTAL DUE.....\$20,232.25

LEEWARD ST BOTOLPH LLC MASS LLC
LEWIS A SASSOON MGR
WARD 04 PARCEL 00848-000
104 ST BOTOLPH ST 1563 SQ.FT.
TAXES FOR 2020.....\$22,755.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$22,755.16
COST.....\$10.00
INTEREST.....\$3,097.90
TOTAL DUE.....\$25,863.06

ARAUJO PAUL R
WARD 04 PARCEL 00881-000
254 W NEWTON ST 1932 SQ.FT.
TAXES FOR 2020.....\$36,219.41
CREDITS ON ACCOUNT.....\$29,302.99
BALANCE DUE.....\$6,916.42
COST.....\$0.00
INTEREST.....\$204.27
TOTAL DUE.....\$7,120.69

VANDAM SUSAN
WARD 04 PARCEL 00882-006
252 W NEWTON ST 3 0 SQ.FT.
TAXES FOR 2020.....\$5,081.19
CREDITS ON ACCOUNT.....\$4,590.60
BALANCE DUE.....\$490.59
COST.....\$0.00
INTEREST.....\$11.85
TOTAL DUE.....\$502.44

HELIAN YIZHOU
WARD 04 PARCEL 00930-006
79 ST BOTOLPH ST 3 0 SQ.FT.
TAXES FOR 2020.....\$11,035.80
CREDITS ON ACCOUNT.....\$8,191.52
BALANCE DUE.....\$2,844.28
COST.....\$5.00
INTEREST.....\$214.92
TOTAL DUE.....\$3,064.20

DALY PROPERTY LLC
WARD 04 PARCEL 00968-024
38 -40 ST BOTOLPH ST 8 0 SQ.FT.
TAXES FOR 2020.....\$4,417.80
CREDITS ON ACCOUNT.....\$3,279.06
BALANCE DUE.....\$1,138.74
COST.....\$5.00
INTEREST.....\$86.04
TOTAL DUE.....\$1,229.78

MJS DALY LLC
WARD 04 PARCEL 00968-044
38 -40 ST BOTOLPH ST 29 0 SQ.FT.
TAXES FOR 2020.....\$4,383.67
CREDITS ON ACCOUNT.....\$3,253.74
BALANCE DUE.....\$1,129.93
COST.....\$5.00
INTEREST.....\$85.38
TOTAL DUE.....\$1,220.31

MJS DALY LLC
WARD 04 PARCEL 00968-062
38 -40 ST BOTOLPH ST 39 0 SQ.FT.

TAXES FOR 2020.....\$4,544.72
CREDITS ON ACCOUNT.....\$3,373.39
BALANCE DUE.....\$1,171.33
COST.....\$5.00
INTEREST.....\$88.51
TOTAL DUE.....\$1,264.84

VANDAM SUSAN A
WARD 04 PARCEL 00979-002
12 FOLLEN ST 1 0 SQ.FT.
TAXES FOR 2020.....\$8,725.64
CREDITS ON ACCOUNT.....\$7,895.53
BALANCE DUE.....\$830.11
COST.....\$0.00
INTEREST.....\$21.33
TOTAL DUE.....\$851.44

TANG CHENGHAO
WARD 04 PARCEL 01008-008
43 ST BOTOLPH ST 104 0 SQ.FT.
TAXES FOR 2020.....\$11,557.35
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,557.35
COST.....\$10.00
INTEREST.....\$1,565.57
TOTAL DUE.....\$13,132.92

OKAYEV ASSANBEK
WARD 04 PARCEL 01037-956
778 BOYLSTON ST W6-D 0 SQ.FT.
TAXES FOR 2020.....\$18,966.74
CREDITS ON ACCOUNT.....\$9,187.89
BALANCE DUE.....\$9,778.85
COST.....\$5.00
INTEREST.....\$962.06
TOTAL DUE.....\$10,745.91

STAR2003 LTD
BRITISH VIRGIN ISLANDS CORP
WARD 04 PARCEL 01053-048
1 HUNTINGTON AV 307 0 SQ.FT.
TAXES FOR 2020.....\$8,871.75
CREDITS ON ACCOUNT.....\$6,584.68
BALANCE DUE.....\$2,287.07
COST.....\$5.00
INTEREST.....\$172.81
TOTAL DUE.....\$2,464.88

SELKOE GREGORY
SELKOE DINA
WARD 04 PARCEL 01129-106
400 STUART ST 19-D 0 SQ.FT.
TAXES FOR 2020.....\$79,904.57
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$79,904.57
COST.....\$10.00
INTEREST.....\$10,825.84
TOTAL DUE.....\$90,740.41

COWGILL CHRISTINE
COWGILL RICHARD
WARD 04 PARCEL 01404-204
12 STONEHOLM ST 606 0 SQ.FT.
TAXES FOR 2020.....\$5,857.65
CREDITS ON ACCOUNT.....\$4,295.19
BALANCE DUE.....\$1,562.46
COST.....\$5.00
INTEREST.....\$118.06
TOTAL DUE.....\$1,685.52

179 MASS AVE REALTY TRUST
LIU ZENG QI TRUSTEE
WARD 04 PARCEL 01418-004
179 MASSACHUSETTS AV 2 0 SQ.FT.
TAXES FOR 2020.....\$24,714.43
CREDITS ON ACCOUNT.....\$18,120.63
BALANCE DUE.....\$6,593.80
COST.....\$5.00
INTEREST.....\$498.24
TOTAL DUE.....\$7,097.04

YANG YUCHEN
WARD 04 PARCEL 01420-018
183 -185A MASSACHUSETTS AV 201 0
SQ.FT.
TAXES FOR 2020\$10,115.36
CREDITS ON ACCOUNT\$9,873.34
BALANCE DUE\$242.02
COST\$0.00
INTEREST\$9.10
TOTAL DUE\$251.12

CHAI-MAGINN REAL ESTATE TRUST
MAGINN ROBERT A JR TRUSTEE
WARD 04 PARCEL 01420-070
183 -185A MASSACHUSETTS AV 803 0
SQ.FT.
TAXES FOR 2020\$13,572.08
CREDITS ON ACCOUNT\$13,433.41
BALANCE DUE\$138.67
COST\$0.00
INTEREST\$5.43
TOTAL DUE\$144.10

JACOBS BARRY
JACOBS MARYLYNN
WARD 04 PARCEL 01461-264
43 WESTLAND AV 810 0 SQ.FT.
TAXES FOR 2020\$4,809.22
CREDITS ON ACCOUNT\$3,526.13
BALANCE DUE\$1,283.09
COST\$5.00
INTEREST\$96.95
TOTAL DUE\$1,385.04

WESTLAND REALTY LLC
DELAWARE LLC
WARD 04 PARCEL 01462-000
45 WESTLAND AV 4356 SQ.FT.
TAXES FOR 2020\$50,643.58
CREDITS ON ACCOUNT\$44,407.87
BALANCE DUE\$6,235.71
COST\$0.00
INTEREST\$471.18
TOTAL DUE\$6,706.89

17 SYMPHONY ROAD CONDOMINIUM
TRUST
MELTON ANDREW TRUSTEE
WARD 04 PARCEL 01538-000
17 SYMPHONY RD 0 SQ.FT.
TAXES FOR 2020\$0.00
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$0.00
CODE VIOLATION\$1,245.00
COST\$5.00
INTEREST\$150.90
TOTAL DUE\$1,400.90

COWGILL RICHARD
COWGILL CHRISTINE
WARD 04 PARCEL 01543-000
27 SYMPHONY RD 2042 SQ.FT.
TAXES FOR 2020\$25,310.65
CREDITS ON ACCOUNT\$17,683.98
BALANCE DUE\$7,626.67
COST\$5.00
INTEREST\$576.28
TOTAL DUE\$8,207.95

COWGILL RICHARD
COWGILL CHRISTINE
WARD 04 PARCEL 01569-012
36 SYMPHONY RD 3-B 0 SQ.FT.
TAXES FOR 2020\$8,251.02
CREDITS ON ACCOUNT\$5,361.00
BALANCE DUE\$2,890.02
COST\$5.00
INTEREST\$218.37
TOTAL DUE\$3,113.39

CHEUNG RICKY C Y TS

CHEUNG SUK KING TS
WARD 04 PARCEL 01573-000
26 SYMPHONY RD 1703 SQ.FT.
TAXES FOR 2020\$22,820.23
CREDITS ON ACCOUNT\$15,825.32
BALANCE DUE\$6,994.91
COST\$5.00
INTEREST\$528.55
TOTAL DUE\$7,528.46

MANCAT BOSTON LLC
WARD 04 PARCEL 01607-054
95 GAINSBOROUGH ST 307 0 SQ.FT.
TAXES FOR 2020\$7,134.32
CREDITS ON ACCOUNT\$6,954.72
BALANCE DUE\$179.60
COST\$0.00
INTEREST\$9.23
TOTAL DUE\$188.83

AXELROD STEPHEN J
WARD 04 PARCEL 01719-036
74 FENWAY ST 74-36 0 SQ.FT.
TAXES FOR 2020\$4,603.30
CREDITS ON ACCOUNT\$3,367.33
BALANCE DUE\$1,235.97
COST\$5.00
INTEREST\$93.39
TOTAL DUE\$1,334.36

HEMENWAY APARTMENTS COMPANY
WARD 04 PARCEL 01722-000
97 HEMENWAY ST 31280 SQ.FT.
TAXES FOR 2020\$43,837.55
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$43,837.55
COST\$10.00
INTEREST\$5,986.95
TOTAL DUE\$49,834.50

HEMENWAY APARTMENTS COMPANY
LPS
WARD 04 PARCEL 01729-000
141 149 HEMENWAY ST 31280 SQ.FT.
TAXES FOR 2020\$47,914.72
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$47,914.72
COST\$10.00
INTEREST\$6,543.92
TOTAL DUE\$54,468.64

LYSEN GENE
WARD 04 PARCEL 01765-038
39 HEMENWAY ST 19 0 SQ.FT.
TAXES FOR 2020\$3,346.97
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$3,346.97
COST\$10.00
INTEREST\$448.76
TOTAL DUE\$3,805.73

SIXTY-5 HEMENWAY CONDO TR
65 HEMENWAY LLC
WARD 04 PARCEL 01776-000
65 HEMENWAY ST 0 SQ.FT.
TAXES FOR 2020\$0.00
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$0.00
CODE VIOLATION\$1,035.00
COST\$5.00
INTEREST\$125.45
TOTAL DUE\$1,165.45

42 FENWAY CONDOMINIUM TRUST
RITTENBERG CHARLES TRUSTEE
WARD 04 PARCEL 01784-000
42 FENWAY ST 0 SQ.FT.
TAXES FOR 2020\$0.00
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$0.00
CODE VIOLATION\$1,115.00

COST..... \$5.00
INTEREST.....\$135.14
TOTAL DUE..... \$1,255.14

PYRAMUS LLC
WARD 04 PARCEL 01786-000
38 FENWAY ST 3000 SQ.FT.
TAXES FOR 2020.....\$26,033.76
CREDITS ON ACCOUNT.....\$25,844.10
BALANCE DUE..... \$189.66
COST..... \$0.00
INTEREST.....\$14.33
TOTAL DUE..... \$203.99

BOGOCH SAMUEL
WARD 04 PARCEL 01787-000
36 FENWAY ST 3000 SQ.FT.
TAXES FOR 2020.....\$37,401.68
CREDITS ON ACCOUNT..... \$1,278.04
BALANCE DUE..... \$36,123.64
COST..... \$5.00
INTEREST.....\$3,109.48
TOTAL DUE.....\$39,238.12

HEMENWAY APARTMENTS COMPANY
WARD 04 PARCEL 01797-000
6 MUSEUM RD 31280 SQ.FT.
TAXES FOR 2020.....\$50,687.19
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$50,687.19
COST..... \$60.00
INTEREST..... \$6,922.05
TOTAL DUE.....\$57,669.24

HEMENWAY APARTMENTS COMPANY
WARD 04 PARCEL 01798-000
497 HUNTINGTON AV 31280 SQ.FT.
TAXES FOR 2020.....\$48,626.36
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$48,626.36
COST..... \$10.00
INTEREST..... \$6,641.39
TOTAL DUE.....\$55,277.75

HEMENWAY APARTMENTS COMPANY
WARD 04 PARCEL 01799-000
499 HUNTINGTON AV 31280 SQ.FT.
TAXES FOR 2020.....\$40,761.13
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$40,761.13
COST..... \$10.00
INTEREST..... \$5,566.52
TOTAL DUE.....\$46,337.65

LI YU RYAN JIANXUN
LI YU MIRANDA JIANQIONG
WARD 04 PARCEL 02005-036
122 RIVERWAY ST 122-1 0 SQ.FT.
TAXES FOR 2020.....\$4,987.34
CREDITS ON ACCOUNT..... \$2,294.67
BALANCE DUE.....\$2,692.67
COST.....\$10.00
INTEREST.....\$264.92
TOTAL DUE..... \$2,967.59

MIRZOEV ISKANDAR
NARYMSKY OLGA
WARD 04 PARCEL 02006-016
110 RIVERWAY ST 110-8 0 SQ.FT.
TAXES FOR 2020..... \$5,957.91
CREDITS ON ACCOUNT..... \$4,367.68
BALANCE DUE.....\$1,590.23
COST.....\$3.93
INTEREST.....\$120.16
TOTAL DUE..... \$1,714.32

B S LIMITED PARTNERSHIP MASS LPS
WARD 04 PARCEL 02289-112
270 HUNTINGTON AV 508 0 SQ.FT.
TAXES FOR 2020..... \$2,378.53
CREDITS ON ACCOUNT..... \$0.00

BALANCE DUE \$2,378.53
COST \$10.00
INTEREST\$318.89
TOTAL DUE \$2,707.42

B S LIMITED PARTNERSHIP MASS LPS
WARD 04 PARCEL 02289-168
270 HUNTINGTON AV 706 0 SQ.FT.
TAXES FOR 2020 \$2,376.40
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$2,376.40
COST \$10.00
INTEREST\$318.64
TOTAL DUE \$2,705.04

SOBO LLC
WARD 04 PARCEL 02392-004
17 CUMBERLAND ST PH 0 SQ.FT.
TAXES FOR 2020 \$31,678.01
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$31,678.01
COST \$10.00
INTEREST \$4,033.70
TOTAL DUE \$35,721.71

SOBO LLC
WARD 04 PARCEL 02392-005
17 CUMBERLAND ST PS-U1 0 SQ.FT.
TAXES FOR 2020 \$317.86
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$317.86
COST \$10.00
INTEREST \$43.41
TOTAL DUE \$371.27

SOBO LLC
WARD 04 PARCEL 02392-006
17 CUMBERLAND ST PS-PH 0 SQ.FT.
TAXES FOR 2020 \$317.86
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$317.86
COST \$10.00
INTEREST \$43.41
TOTAL DUE \$371.27

FREEBIRD 3 REALTY TRUST
KELLEHER MARY TRUSTEE
WARD 04 PARCEL 02427-000
74 W RUTLAND SQ 1953 SQ.FT.
TAXES FOR 2020 \$32,837.36
CREDITS ON ACCOUNT \$23,788.26
BALANCE DUE \$9,049.10
COST \$5.00
INTEREST \$683.76
TOTAL DUE \$9,737.86

66 WEST RUTLAND SQUARE
CONDOMINIUM TRUST
66 WEST RUTLAND DEV LLC
WARD 04 PARCEL 02431-000
66 W RUTLAND SQ 1953 SQ.FT.
TAXES FOR 2020 \$46,269.61
CREDITS ON ACCOUNT \$16,002.22
BALANCE DUE \$30,267.39
COST \$10.00
INTEREST \$2,977.80
TOTAL DUE \$33,255.19

TILFORD MICHAEL
CLINTON SARAH
WARD 04 PARCEL 02483-014
529 COLUMBUS AV 7 0 SQ.FT.
TAXES FOR 2020 \$8,222.21
CREDITS ON ACCOUNT \$6,102.89
BALANCE DUE \$2,119.32
COST \$5.00
INTEREST \$160.14
TOTAL DUE \$2,284.46

GIANCOTTI DEENA
WARD 04 PARCEL 02483-038

529 COLUMBUS AV 19 0 SQ.FT.
TAXES FOR 2020 \$7,909.72
CREDITS ON ACCOUNT \$5,184.49
BALANCE DUE \$2,725.23
COST \$5.00
INTEREST \$205.92
TOTAL DUE \$2,936.15

COTTON ROBIN W
MORRIS NEAL R
WARD 04 PARCEL 02528-014
547 COLUMBUS AV 4R 0 SQ.FT.
TAXES FOR 2020 \$4,631.11
CREDITS ON ACCOUNT \$2,244.10
BALANCE DUE \$2,387.01
COST \$6.56
INTEREST \$234.85
TOTAL DUE \$2,628.42

LOGUIDICE ROBERT J
LOGUIDICE MATTHEW
WARD 04 PARCEL 02529-008
549 COLUMBUS AV 3 0 SQ.FT.
TAXES FOR 2020 \$4,987.34
CREDITS ON ACCOUNT \$1,205.96
BALANCE DUE \$3,781.38
COST \$10.00
INTEREST \$443.35
TOTAL DUE \$4,234.73

SAROHA POOJA
WARD 04 PARCEL 02529-010
549 COLUMBUS AV 4 0 SQ.FT.
TAXES FOR 2020 \$4,531.92
CREDITS ON ACCOUNT \$3,363.80
BALANCE DUE \$1,168.12
COST \$4.99
INTEREST \$88.27
TOTAL DUE \$1,261.38

POST ANDRIA
WARD 04 PARCEL 02567-012
560 COLUMBUS AV 6 0 SQ.FT.
TAXES FOR 2020 \$4,017.84
CREDITS ON ACCOUNT \$2,982.21
BALANCE DUE \$1,035.63
COST \$5.00
INTEREST \$78.26
TOTAL DUE \$1,118.89

DAM SUSAN VAN
WARD 04 PARCEL 02569-000
556 COLUMBUS AV 1707 SQ.FT.
TAXES FOR 2020 \$14,175.76
CREDITS ON ACCOUNT \$12,884.15
BALANCE DUE \$1,291.61
COST \$0.00
INTEREST \$31.21
TOTAL DUE \$1,322.82

DUNCAN DANIEL R
JORGENSEN ELISA M
WARD 04 PARCEL 02708-006
26 RUTLAND SQ 3 0 SQ.FT.
TAXES FOR 2020 \$19,327.24
CREDITS ON ACCOUNT \$14,346.03
BALANCE DUE \$4,981.21
COST \$5.00
INTEREST \$376.39
TOTAL DUE \$5,362.60

RAPHAEL & ALICE LLC
WARD 04 PARCEL 02756-000
53 RUTLAND SQ 1730 SQ.FT.
TAXES FOR 2020 \$30,645.58
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$30,645.58
COST \$10.00
INTEREST \$4,196.98
TOTAL DUE \$34,852.56

HANSON WESLA
CURRIER PAUL F BE
WARD 04 PARCEL 02768-000
172 W NEWTON ST 2060 SQ.FT.
TAXES FOR 2020.....\$36,581.97
CREDITS ON ACCOUNT.....\$22,085.32
BALANCE DUE.....\$14,496.65
COST.....\$0.00
INTEREST.....\$373.36
TOTAL DUE.....\$14,870.01

WARD 05

TWO 53 TREMONT STREET LLC MASS
LLC
GATEMAN JACKSON D
WARD 05 PARCEL 00062-000
253 261 TREMONT ST 2681 SQ.FT.
TAXES FOR 2020.....\$55,986.62
CREDITS ON ACCOUNT.....\$19,548.81
BALANCE DUE.....\$36,437.81
COST.....\$10.00
INTEREST.....\$3,796.73
TOTAL DUE.....\$40,244.54

TKEBUCHAVA TEYMURAZ
WARD 05 PARCEL 00075-034
110 STUART ST 16-B 0 SQ.FT.
TAXES FOR 2020.....\$20,264.75
CREDITS ON ACCOUNT.....\$9,816.71
BALANCE DUE.....\$10,448.04
COST.....\$10.00
INTEREST.....\$1,027.91
TOTAL DUE.....\$11,485.95

WU QIONG
WARD 05 PARCEL 00075-148
110 STUART ST 22-A 0 SQ.FT.
TAXES FOR 2020.....\$9,780.46
CREDITS ON ACCOUNT.....\$7,258.86
BALANCE DUE.....\$2,521.60
COST.....\$5.00
INTEREST.....\$190.54
TOTAL DUE.....\$2,717.14

PHILLIPS TIMOTHY A
WARD 05 PARCEL 00075-174
110 STUART ST 23-E 0 SQ.FT.
TAXES FOR 2020.....\$17,939.57
CREDITS ON ACCOUNT.....\$8,418.17
BALANCE DUE.....\$9,521.40
COST.....\$5.00
INTEREST.....\$792.97
TOTAL DUE.....\$10,319.37

BAGNOLI ELENA
DESIMONE FEDERICO
WARD 05 PARCEL 00075-200
110 STUART ST 24-H 0 SQ.FT.
TAXES FOR 2020.....\$11,694.94
CREDITS ON ACCOUNT.....\$8,679.97
BALANCE DUE.....\$3,014.97
COST.....\$5.00
INTEREST.....\$227.82
TOTAL DUE.....\$3,247.79

CHARLESPARTNER REAL ESTATE CORP
A DELAWARE CORP
WARD 05 PARCEL 00105-024
1 CHARLES STREET SOUTH 2D 0
SQ.FT.
TAXES FOR 2020.....\$23,094.33
CREDITS ON ACCOUNT.....\$19,773.83
BALANCE DUE.....\$3,320.50
COST.....\$0.00
INTEREST.....\$250.90
TOTAL DUE.....\$3,571.40

DALLAI RICCARDO
WARD 05 PARCEL 00105-104

1 CHARLES STREET SOUTH 5D 0
SQ.FT.
TAXES FOR 2020.....\$25,643.41
CREDITS ON ACCOUNT.....\$19,195.72
BALANCE DUE.....\$6,447.69
COST.....\$0.00
INTEREST.....\$487.20
TOTAL DUE.....\$6,934.89

RUSSELL DAVID
RUSSELL SHARIN A
WARD 05 PARCEL 00105-182
1 CHARLES STREET SOUTH 7E 0
SQ.FT.
TAXES FOR 2020.....\$10,224.07
CREDITS ON ACCOUNT.....\$7,527.04
BALANCE DUE.....\$2,697.03
COST.....\$5.00
INTEREST.....\$205.16
TOTAL DUE.....\$2,907.19

PLIMPTON CHARLES A
PLIMPTON KATHLEEN R
WARD 05 PARCEL 00105-236
1 CHARLES STREET SOUTH 805 0
SQ.FT.
TAXES FOR 2020.....\$10,881.15
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,881.15
COST.....\$10.00
INTEREST.....\$1,473.82
TOTAL DUE.....\$12,364.97

YODER MAUREEN B
WARD 05 PARCEL 00105-458
1 CHARLES STREET SOUTH PH-10 0
SQ.FT.
TAXES FOR 2020.....\$27,708.26
CREDITS ON ACCOUNT.....\$20,565.29
BALANCE DUE.....\$7,142.97
COST.....\$5.00
INTEREST.....\$539.74
TOTAL DUE.....\$7,687.71

ARAUJO PAUL R
WARD 05 PARCEL 00243-000
11 CHURCH ST 608 SQ.FT.
TAXES FOR 2020.....\$12,109.82
CREDITS ON ACCOUNT.....\$10,738.98
BALANCE DUE.....\$1,370.84
COST.....\$0.00
INTEREST.....\$33.13
TOTAL DUE.....\$1,403.97

ONE APPLETON LLC
WARD 05 PARCEL 00693-000
439 441 TREMONT ST 10763 SQ.FT.
TAXES FOR 2020.....\$229,437.65
CREDITS ON ACCOUNT.....\$187,349.94
BALANCE DUE.....\$42,087.71
COST.....\$0.00
INTEREST.....\$1,469.03
TOTAL DUE.....\$43,556.74

BENHAMOU DAVID
LASRY FLORENCE
WARD 05 PARCEL 00695-016
5 APPLETON ST 2B 0 SQ.FT.
TAXES FOR 2020.....\$8,778.97
CREDITS ON ACCOUNT.....\$6,436.56
BALANCE DUE.....\$2,342.41
COST.....\$5.00
INTEREST.....\$178.01
TOTAL DUE.....\$2,525.42

BRUCK LAUREN M
WARD 05 PARCEL 00697-034
9 APPLETON ST 300 0 SQ.FT.
TAXES FOR 2020.....\$5,051.34
CREDITS ON ACCOUNT.....\$3,749.39
BALANCE DUE.....\$1,301.95

COST.....\$5.00
INTEREST.....\$98.38
TOTAL DUE.....\$1,405.33

LAFLEUR JAMES A
LAFLEUR SCOTT J
WARD 05 PARCEL 00697-064
9 APPLETON ST 404 0 SQ.FT.
TAXES FOR 2020.....\$5,773.40
CREDITS ON ACCOUNT.....\$4,285.27
BALANCE DUE.....\$1,488.13
COST.....\$5.00
INTEREST.....\$112.45
TOTAL DUE.....\$1,605.58

CHRISTIAN AND KRISTEN
GIOVANNIELLO FAMILY TRUST
GIOVANNIELLO JR CHRISTIAN M
WARD 05 PARCEL 00741-008
22 CHURCH ST 5 0 SQ.FT.
TAXES FOR 2020.....\$6,969.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,969.00
COST.....\$10.00
INTEREST.....\$943.98
TOTAL DUE.....\$7,922.98

RINKER RONDA LEA
WARD 05 PARCEL 00797-010
50 PIEDMONT ST 633 SQ.FT.
TAXES FOR 2020.....\$14,095.77
CREDITS ON ACCOUNT.....\$3,415.61
BALANCE DUE.....\$10,680.16
COST.....\$10.00
INTEREST.....\$1,251.85
TOTAL DUE.....\$11,942.01

MET 505 TREMONT NOMINEE TRUST
BANG EDWARD S J TRUSTEE
WARD 05 PARCEL 00815-102
505 TREMONT ST 417 0 SQ.FT.
TAXES FOR 2020.....\$16,603.24
CREDITS ON ACCOUNT.....\$12,324.02
BALANCE DUE.....\$4,279.22
COST.....\$5.00
INTEREST.....\$323.34
TOTAL DUE.....\$4,607.56

BOSTON CENTER FOR THE ARTS INC
WARD 05 PARCEL 00815-229
527 TREMONT ST 0 SQ.FT.
TAXES FOR 2020.....\$29,068.16
CREDITS ON ACCOUNT.....\$28,934.37
BALANCE DUE.....\$133.79
COST.....\$0.00
INTEREST.....\$2.21
TOTAL DUE.....\$136.00

RRG LLC
WARD 05 PARCEL 00819-003
549 TREMONT ST 0 SQ.FT.
TAXES FOR 2020.....\$63,099.43
CREDITS ON ACCOUNT.....\$32,406.17
BALANCE DUE.....\$30,693.26
COST.....\$0.00
INTEREST.....\$3,139.76
TOTAL DUE.....\$33,833.02

KENNEDY FAMILY REVOCABLE TRUST
KENNEDY SAMUEL G
WARD 05 PARCEL 00902-004
36 APPLETON ST 2 0 SQ.FT.
TAXES FOR 2020.....\$6,194.69
CREDITS ON ACCOUNT.....\$4,598.11
BALANCE DUE.....\$1,596.58
COST.....\$5.00
INTEREST.....\$120.64
TOTAL DUE.....\$1,722.22

RUDICUS CATHERINE M
WARD 05 PARCEL 00936-000

51 APPLETON ST 1040 SQ.FT.
TAXES FOR 2020.....\$23,399.36
CREDITS ON ACCOUNT.....\$23,145.59
BALANCE DUE.....\$253.77
COST.....\$0.00
INTEREST.....\$13.04
TOTAL DUE.....\$266.81

FASTOW JOSEPH S
FASTOW ELLEN K
WARD 05 PARCEL 00939-000
57 APPLETON ST 1040 SQ.FT.
TAXES FOR 2020.....\$19,463.76
CREDITS ON ACCOUNT.....\$8,824.03
BALANCE DUE.....\$10,639.73
COST.....\$6.62
INTEREST.....\$1,046.77
TOTAL DUE.....\$11,693.12

GIRVIN KENNETH H
GIRVIN JENNIFER S
WARD 05 PARCEL 00992-006
68 CHANDLER ST 3 0 SQ.FT.
TAXES FOR 2020.....\$8,517.58
CREDITS ON ACCOUNT.....\$6,606.53
BALANCE DUE.....\$1,911.05
COST.....\$0.00
INTEREST.....\$137.80
TOTAL DUE.....\$2,048.85

BEAUDET STEPHANIE CLAUS
WARD 05 PARCEL 00994-002
62 CHANDLER ST 1 0 SQ.FT.
TAXES FOR 2020.....\$7,641.94
CREDITS ON ACCOUNT.....\$2,549.19
BALANCE DUE.....\$5,092.75
COST.....\$0.00
INTEREST.....\$570.33
TOTAL DUE.....\$5,663.08

CORBETT JOHN W III
WARD 05 PARCEL 01048-188
75 CLARENDON ST 48 0 SQ.FT.
TAXES FOR 2020.....\$614.59
CREDITS ON ACCOUNT.....\$306.72
BALANCE DUE.....\$307.87
COST.....\$10.00
INTEREST.....\$30.29
TOTAL DUE.....\$348.16

YURDAGUL BULENT
YURDAGUL AYLIN
WARD 05 PARCEL 01052-008
17 CAZENOVE ST 202 0 SQ.FT.
TAXES FOR 2020.....\$3,341.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,341.64
COST.....\$10.00
INTEREST.....\$452.51
TOTAL DUE.....\$3,804.15

PRIEM WINDLE
PRIEM SUSAN
WARD 05 PARCEL 01185-162
220 BOYLSTON ST 1412 0 SQ.FT.
TAXES FOR 2020.....\$31,262.05
CREDITS ON ACCOUNT.....\$21,579.71
BALANCE DUE.....\$9,682.34
COST.....\$5.00
INTEREST.....\$731.62
TOTAL DUE.....\$10,418.96

JONES CHRISTOPHER KEWIN
JONES IRIS MARTA
WARD 05 PARCEL 01205-008
46 COMMONWEALTH AV 4 0 SQ.FT.
TAXES FOR 2020.....\$8,803.49
CREDITS ON ACCOUNT.....\$6,534.05
BALANCE DUE.....\$2,269.44
COST.....\$5.00
INTEREST.....\$171.48

TOTAL DUE \$2,445.92
36 COMMONWEALTH AVENUE LLC
WARD 05 PARCEL 01210-002
36 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020\$61,367.84
CREDITS ON ACCOUNT\$61,243.13
BALANCE DUE\$124.71
COST\$0.00
INTEREST\$9.42
TOTAL DUE\$134.13

BERGER MARK D
WARD 05 PARCEL 01213-002
30 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020\$9,642.80
CREDITS ON ACCOUNT\$7,111.43
BALANCE DUE\$2,531.37
COST\$5.00
INTEREST\$192.25
TOTAL DUE\$2,728.62

HASEOTES GEORGE
WILLIAMS KRISTEN
WARD 05 PARCEL 01226-052
2 COMMONWEALTH AV 8-B 0 SQ.FT.
TAXES FOR 2020\$41,774.06
CREDITS ON ACCOUNT\$41,652.63
BALANCE DUE\$121.43
COST\$0.00
INTEREST\$2.65
TOTAL DUE\$124.08

WEBER JACQUELYN (TS)
THIRTY SIX NEWBURY STREET REALTY TRUST
WARD 05 PARCEL 01242-000
36 NEWBURY ST 2016 SQ.FT.
TAXES FOR 2020\$80,878.96
CREDITS ON ACCOUNT\$35,203.93
BALANCE DUE\$45,675.03
COST\$0.00
INTEREST\$455.50
TOTAL DUE\$46,130.53

BMA BEACON PROPERTIES LLC
WARD 05 PARCEL 01264-003
80 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020\$27,985.57
CREDITS ON ACCOUNT\$14,267.98
BALANCE DUE\$13,717.59
COST\$5.00
INTEREST\$1,049.91
TOTAL DUE\$14,772.50

IJS ENTERPRISES LLC
WARD 05 PARCEL 01266-050
76 COMMONWEALTH AV 76-8 0 SQ.FT.
TAXES FOR 2020\$5,495.02
CREDITS ON ACCOUNT\$2,687.49
BALANCE DUE\$2,807.53
COST\$10.00
INTEREST\$276.22
TOTAL DUE\$3,093.75

SHARMA VIVEK
SHARMA VANDANA
WARD 05 PARCEL 01277-008
54 COMMONWEALTH AV 3 0 SQ.FT.
TAXES FOR 2020\$26,326.01
CREDITS ON ACCOUNT\$12,876.20
BALANCE DUE\$13,449.81
COST\$10.00
INTEREST\$1,323.23
TOTAL DUE\$14,783.04

DAVID & VICKI KEENE FAMILY TRUST-2017
KEENE DAVID S
WARD 05 PARCEL 01278-006
50 COMMONWEALTH AV 203 0 SQ.FT.

TAXES FOR 2020\$9,725.00
CREDITS ON ACCOUNT\$7,240.71
BALANCE DUE\$2,484.29
COST\$5.00
INTEREST\$187.72
TOTAL DUE\$2,677.01

ABRAHAM-COPLEY SQ
MASS LIMITED PARTNERSHIP
WARD 05 PARCEL 01306-000
581 BOYLSTON ST 5376 SQ.FT.
TAXES FOR 2020\$356,464.07
CREDITS ON ACCOUNT\$356,030.41
BALANCE DUE\$433.66
COST\$0.00
INTEREST\$28.94
TOTAL DUE\$462.60

IRASHEV SERGEY
WARD 05 PARCEL 01312-061
265 275 DARTMOUTH ST 2L 0 SQ.FT.
TAXES FOR 2020\$6,211.75
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$6,211.75
COST\$10.00
INTEREST\$843.58
TOTAL DUE\$7,065.33

GIVEN PETER
GIVEN ANNETTE MARIA
WARD 05 PARCEL 01380-012
190 COMMONWEALTH AV 190-5 0 SQ.FT.
TAXES FOR 2020\$4,074.29
CREDITS ON ACCOUNT\$3,058.40
BALANCE DUE\$1,015.89
COST\$5.00
INTEREST\$76.76
TOTAL DUE\$1,097.65

GATEMAN WILLIAM TS
GATEMAN LAURIE TS
WARD 05 PARCEL 01383-004
160 COMMONWEALTH AV L-2 0 SQ.FT.
TAXES FOR 2020\$5,290.81
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$5,290.81
COST\$10.00
INTEREST\$710.86
TOTAL DUE\$6,011.67

GATEMAN WILLIAM TS
GATEMAN LORI TS
WARD 05 PARCEL 01383-018
160 COMMONWEALTH AV L-9 0 SQ.FT.
TAXES FOR 2020\$6,967.09
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$6,967.09
COST\$10.00
INTEREST\$948.21
TOTAL DUE\$7,925.30

GATEMAN WILLIAM TS
GATEMAN LAURIE TS
WARD 05 PARCEL 01383-024
160 COMMONWEALTH AV L-11 0 SQ.FT.
TAXES FOR 2020\$41,992.54
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$41,992.54
COST\$10.00
INTEREST\$5,721.04
TOTAL DUE\$47,723.58

TEVOLITZ CRAIG M
WARD 05 PARCEL 01383-210
160 COMMONWEALTH AV 519 0 SQ.FT.
TAXES FOR 2020\$9,291.90
CREDITS ON ACCOUNT\$6,350.50
BALANCE DUE\$2,941.40
COST\$5.00

INTEREST.....\$126.37
TOTAL DUE..... \$3,072.77

OSULLIVAN MICHAEL J
WARD 05 PARCEL 01383-226
160 COMMONWEALTH AV 607 0 SQ.FT.
TAXES FOR 2020..... \$6,937.01
CREDITS ON ACCOUNT..... \$5,164.88
BALANCE DUE.....\$1,772.13
COST..... \$5.00
INTEREST.....\$133.91
TOTAL DUE..... \$1,911.04

SIX-55 BOYLSTON ST LLC MASS LLC
WARD 05 PARCEL 01395-002
671 -673 BOYLSTON ST 1 0 SQ.FT.
TAXES FOR 2020.....\$63,567.58
CREDITS ON ACCOUNT.....\$62,714.04
BALANCE DUE..... \$853.54
COST.....\$0.00
INTEREST.....\$18.66
TOTAL DUE..... \$872.20

ADAMS JULIAN
WARD 05 PARCEL 01395-008
671 -673 BOYLSTON ST 4 0 SQ.FT.
TAXES FOR 2020..... \$16,643.77
CREDITS ON ACCOUNT.....\$12,392.18
BALANCE DUE.....\$4,251.59
COST..... \$5.00
INTEREST.....\$321.25
TOTAL DUE..... \$4,577.84

ADAMS JULIAN
WARD 05 PARCEL 01395-010
671 -673 BOYLSTON ST 5 0 SQ.FT.
TAXES FOR 2020.....\$20,255.07
CREDITS ON ACCOUNT.....\$15,105.68
BALANCE DUE.....\$5,149.39
COST..... \$5.00
INTEREST.....\$389.09
TOTAL DUE..... \$5,543.48

KROTKOV ERIC
WARD 05 PARCEL 01418-000
21 BRANCH ST 797 SQ.FT.
TAXES FOR 2020..... \$17,496.95
CREDITS ON ACCOUNT.....\$16,836.27
BALANCE DUE..... \$660.68
COST..... \$0.00
INTEREST.....\$33.96
TOTAL DUE..... \$694.64

52 BEACON STREET DEVELOPMENT LLC
WARD 05 PARCEL 01423-000
52 BEACON ST 2760 SQ.FT.
TAXES FOR 2020.....\$52,287.50
CREDITS ON ACCOUNT.....\$40,514.04
BALANCE DUE..... \$11,773.46
COST..... \$5.00
INTEREST.....\$889.63
TOTAL DUE.....\$12,668.09

62 CHESTNUT STREET NOMINEE TRUST
DIXON DONNA
WARD 05 PARCEL 01445-000
62 CHESTNUT ST 1473 SQ.FT.
TAXES FOR 2020..... \$38,864.41
CREDITS ON ACCOUNT.....\$28,675.96
BALANCE DUE..... \$10,188.45
COST..... \$5.00
INTEREST.....\$769.85
TOTAL DUE.....\$10,963.30

OKEEFFE KATHERINE K TS
FOURTY-2 CHESTNUT ST RLTY TR
WARD 05 PARCEL 01455-000
42 CHESTNUT ST 2230 SQ.FT.
TAXES FOR 2020.....\$56,183.21
CREDITS ON ACCOUNT.....\$41,450.61
BALANCE DUE..... \$14,732.60

COST \$5.00
INTEREST \$1,113.21
TOTAL DUE \$15,850.81

BLACK WOLF SPECIAL
OPPORTUNITIES II LLC
WARD 05 PARCEL 01466-002
20 20A CHESTNUT ST 1 0 SQ.FT.
TAXES FOR 2020 \$23,452.69
CREDITS ON ACCOUNT ... \$17,340.50
BALANCE DUE \$6,112.19
COST \$5.00
INTEREST \$461.84
TOTAL DUE \$6,579.03

BLACK WOLF SPECIAL
OPPORTUNITIES II LLC
WARD 05 PARCEL 01466-004
20 20A CHESTNUT ST 2 0 SQ.FT.
TAXES FOR 2020 \$18,527.32
CREDITS ON ACCOUNT ... \$13,707.61
BALANCE DUE \$4,819.71
COST \$5.00
INTEREST \$364.19
TOTAL DUE \$5,188.90

BLACK WOLF SPECIAL
OPPORTUNITIES II LLC
WARD 05 PARCEL 01466-010
20 20A CHESTNUT ST 5 0 SQ.FT.
TAXES FOR 2020 \$749.76
CREDITS ON ACCOUNT \$508.21
BALANCE DUE \$241.55
COST \$5.00
INTEREST \$18.25
TOTAL DUE \$264.80

BLACK WOLF SPECIAL
OPPORTUNITIES II LLC
WARD 05 PARCEL 01466-012
20 20A CHESTNUT ST 6 0 SQ.FT.
TAXES FOR 2020 \$749.76
CREDITS ON ACCOUNT \$508.21
BALANCE DUE \$241.55
COST \$5.00
INTEREST \$18.25
TOTAL DUE \$264.80

DOUGHERTY MARY B
WARD 05 PARCEL 01480-006
3 5 WALNUT ST 3 0 SQ.FT.
TAXES FOR 2020 \$20,092.95
CREDITS ON ACCOUNT \$949.97
BALANCE DUE \$19,142.98
COST \$5.00
INTEREST \$2,615.76
TOTAL DUE \$21,763.74

ZHANG YANLI
WARD 05 PARCEL 01490-026
48 BEACON ST 8-F 0 SQ.FT.
TAXES FOR 2020 \$6,779.08
CREDITS ON ACCOUNT \$3,274.17
BALANCE DUE \$3,504.91
COST \$10.00
INTEREST \$344.82
TOTAL DUE \$3,859.73

BURDEN STEVEN
LEHMANN RUTH
WARD 05 PARCEL 01511-002
108 110 MT VERNON ST 1 0 SQ.FT.
TAXES FOR 2020 \$19,614.07
CREDITS ON ACCOUNT ... \$19,355.21
BALANCE DUE \$258.86
COST \$0.00
INTEREST \$6.65
TOTAL DUE \$265.51

STEFFY MELISSA V
WARD 05 PARCEL 01556-014

80 MT VERNON ST 8 0 SQ.FT.
TAXES FOR 2020 \$7,698.54
CREDITS ON ACCOUNT \$5,695.75
BALANCE DUE \$2,002.79
COST \$5.00
INTEREST \$151.33
TOTAL DUE \$2,159.12

LAWRENCE DEBORAH S TS
DEBORAH S LAWRENCE
WARD 05 PARCEL 01591-004
9 WILLOW ST 11 0 SQ.FT.
TAXES FOR 2020 \$3,199.79
CREDITS ON ACCOUNT \$1,534.59
BALANCE DUE \$1,665.20
COST \$10.00
INTEREST \$163.83
TOTAL DUE \$1,839.03

ALLEN D GRAYSON
WARD 05 PARCEL 01596-018
26 MT VERNON ST 5R 0 SQ.FT.
TAXES FOR 2020 \$5,605.95
CREDITS ON ACCOUNT \$3,554.64
BALANCE DUE \$2,051.31
COST \$5.00
INTEREST \$155.04
TOTAL DUE \$2,211.35

SOBEL NANCY B
WARD 05 PARCEL 01605-010
35 BEACON ST 5 0 SQ.FT.
TAXES FOR 2020 \$11,569.01
CREDITS ON ACCOUNT \$9,419.58
BALANCE DUE \$2,149.43
COST \$0.00
INTEREST \$162.41
TOTAL DUE \$2,311.84

GEYER CAROL
WARD 05 PARCEL 01607-024
37 BEACON ST 26 0 SQ.FT.
TAXES FOR 2020 \$4,794.22
CREDITS ON ACCOUNT \$4,644.62
BALANCE DUE \$149.60
COST \$0.00
INTEREST \$11.30
TOTAL DUE \$160.90

DITOMASSI III GEORGE R
WARD 05 PARCEL 01614-008
12 WALNUT ST 4 0 SQ.FT.
TAXES FOR 2020 \$5,184.58
CREDITS ON ACCOUNT \$2,509.82
BALANCE DUE \$2,674.76
COST \$10.00
INTEREST \$263.15
TOTAL DUE \$2,947.91

TBC 222 LLC
WARD 05 PARCEL 01622-002
7 MT VERNON PL 7 MT 0 SQ.FT.
TAXES FOR 2020 \$81,807.39
CREDITS ON ACCOUNT \$81,548.06
BALANCE DUE \$259.33
COST \$0.00
INTEREST \$16.41
TOTAL DUE \$275.74

TBC 222 LLC
WARD 05 PARCEL 01623-006
6 - 7 MT VERNON PL PS3 0 SQ.FT.
TAXES FOR 2020 \$2,229.22
CREDITS ON ACCOUNT \$1,670.86
BALANCE DUE \$558.36
COST \$5.00
INTEREST \$42.19
TOTAL DUE \$605.55

TBC 222 LLC
WARD 05 PARCEL 01623-010

6 - 7 MT VERNON PL UNASS 0
SQ.FT.
TAXES FOR 2020.....\$2,229.22
CREDITS ON ACCOUNT.....\$1,670.86
BALANCE DUE.....\$558.36
COST.....\$5.00
INTEREST.....\$42.19
TOTAL DUE.....\$605.55

JOY STREET IRREVOCABLE TRUST
CHORY PATRICIA S
WARD 05 PARCEL 01631-004
19 JOY ST D 0 SQ.FT.
TAXES FOR 2020.....\$10,396.85
CREDITS ON ACCOUNT.....\$7,703.38
BALANCE DUE.....\$2,693.47
COST.....\$5.00
INTEREST.....\$203.53
TOTAL DUE.....\$2,902.00

BATAL LUCILLE M
WARD 05 PARCEL 01655-000
74 HF PINCKNEY ST 1638 SQ.FT.
TAXES FOR 2020.....\$20,034.29
CREDITS ON ACCOUNT.....\$14,783.18
BALANCE DUE.....\$5,251.11
COST.....\$5.00
INTEREST.....\$396.78
TOTAL DUE.....\$5,652.89

FRAWLEY ANDREW J
FRAWLEY JULIANNE H
WARD 05 PARCEL 01658-000
68 PINCKNEY ST 1458 SQ.FT.
TAXES FOR 2020.....\$48,371.80
CREDITS ON ACCOUNT.....\$47,178.48
BALANCE DUE.....\$1,193.32
COST.....\$0.00
INTEREST.....\$14.65
TOTAL DUE.....\$1,207.97

HUSSEY PHILIP
HUSSEY DEBRA GARDNER
WARD 05 PARCEL 01698-020
67 MT VERNON ST J 0 SQ.FT.
TAXES FOR 2020.....\$5,244.38
CREDITS ON ACCOUNT.....\$2,405.31
BALANCE DUE.....\$2,839.07
COST.....\$10.00
INTEREST.....\$280.94
TOTAL DUE.....\$3,130.01

KAPLAN LEE M
WARD 05 PARCEL 01735-012
19 W CEDAR ST 6 0 SQ.FT.
TAXES FOR 2020.....\$4,414.52
CREDITS ON ACCOUNT.....\$1,069.95
BALANCE DUE.....\$3,344.57
COST.....\$10.00
INTEREST.....\$392.04
TOTAL DUE.....\$3,746.61

CHIEN AMY
WARD 05 PARCEL 01785-000
113 CHARLES ST 350 SQ.FT.
TAXES FOR 2020.....\$33,993.07
CREDITS ON ACCOUNT.....\$25,394.35
BALANCE DUE.....\$8,598.72
COST.....\$5.00
INTEREST.....\$649.73
TOTAL DUE.....\$9,253.45

ELDAIEF MARK C
SHERRY NICOLE A
WARD 05 PARCEL 01795-000
46 W CEDAR ST 1230 SQ.FT.
TAXES FOR 2020.....\$34,008.36
CREDITS ON ACCOUNT.....\$33,113.45
BALANCE DUE.....\$894.91
COST.....\$0.00
INTEREST.....\$67.62

TOTAL DUE \$962.53

ASPINWALL INVESTMENTS LLC MASS
LLC
JOSEPHINE M LYONS AGNT
WARD 05 PARCEL 01815-000
130 MYRTLE ST 1475 SQ.FT.
TAXES FOR 2020\$32,091.83
CREDITS ON ACCOUNT\$23,922.21
BALANCE DUE\$8,169.62
COST\$5.00
INTEREST\$617.30
TOTAL DUE\$8,791.92

PAINO JULIA E
WARD 05 PARCEL 01823-012
106 MYRTLE ST 5 0 SQ.FT.
TAXES FOR 2020\$4,991.54
CREDITS ON ACCOUNT\$3,669.52
BALANCE DUE\$1,322.02
COST\$5.00
INTEREST\$99.89
TOTAL DUE\$1,426.91

HAWORTH KARI
WARD 05 PARCEL 01834-012
73 PINCKNEY ST 6 0 SQ.FT.
TAXES FOR 2020\$3,866.31
CREDITS ON ACCOUNT\$3,737.62
BALANCE DUE\$128.69
COST\$0.00
INTEREST\$9.72
TOTAL DUE\$138.41

MACQUIDDY JEAN
WARD 05 PARCEL 01879-020
36 MYRTLE ST 10 0 SQ.FT.
TAXES FOR 2020\$7,056.47
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$7,056.47
COST\$10.00
INTEREST\$953.24
TOTAL DUE\$8,019.71

BUSHING CHRISTOPHER
WARD 05 PARCEL 01897-016
15 PINCKNEY ST 8 0 SQ.FT.
TAXES FOR 2020\$11,539.21
CREDITS ON ACCOUNT\$7,996.45
BALANCE DUE\$3,542.76
COST\$5.00
INTEREST\$267.69
TOTAL DUE\$3,815.45

DOMBROWSKI PHILIP J
WARD 05 PARCEL 01927-006
71 MYRTLE ST 201 0 SQ.FT.
TAXES FOR 2020\$9,050.94
CREDITS ON ACCOUNT\$8,770.34
BALANCE DUE\$280.60
COST\$0.00
INTEREST\$21.20
TOTAL DUE\$301.80

ABRAMSON NICHOLAS E
WARD 05 PARCEL 01984-022
76 W CEDAR ST 5-R 0 SQ.FT.
TAXES FOR 2020\$8,381.14
CREDITS ON ACCOUNT\$6,163.99
BALANCE DUE\$2,217.15
COST\$5.00
INTEREST\$167.53
TOTAL DUE\$2,389.68

GHAZI NOOSHIN
MOSTAFAVI FATEMEH
WARD 05 PARCEL 02020-002
3 GOODWIN PL B 0 SQ.FT.
TAXES FOR 2020\$3,086.73
CREDITS ON ACCOUNT\$1,986.66
BALANCE DUE\$1,100.07

COST\$5.00
INTEREST\$85.18
TOTAL DUE\$1,190.25

GARVEY JOHN P
WARD 05 PARCEL 02049-010
57 W CEDAR ST 5 0 SQ.FT.
TAXES FOR 2020\$4,684.44
CREDITS ON ACCOUNT\$2,205.78
BALANCE DUE\$2,478.66
COST\$10.00
INTEREST\$243.86
TOTAL DUE\$2,732.52

BOLGER ALMA B
WARD 05 PARCEL 02063-032
70 PHILLIPS ST 70-5 0 SQ.FT.
TAXES FOR 2020\$6,898.62
CREDITS ON ACCOUNT\$5,003.84
BALANCE DUE\$1,894.78
COST\$4.77
INTEREST\$143.17
TOTAL DUE\$2,042.72

YOUNG DAVID K
WARD 05 PARCEL 02097-000
44 44A PHILLIPS ST 1961 SQ.FT.
TAXES FOR 2020\$18,181.68
CREDITS ON ACCOUNT\$13,580.63
BALANCE DUE\$4,601.05
COST\$5.00
INTEREST\$347.66
TOTAL DUE\$4,953.71

MACMILLAN NANCY E TS
NANCY E MACMILLAN 2005 TRUST
WARD 05 PARCEL 02107-002
43 ANDERSON ST 1 0 SQ.FT.
TAXES FOR 2020\$6,707.63
CREDITS ON ACCOUNT\$4,934.54
BALANCE DUE\$1,773.09
COST\$0.00
INTEREST\$133.97
TOTAL DUE\$1,907.06

HACHIKO PROPERTIES LLC MASS LLC
WARD 05 PARCEL 02187-004
1 GARDEN ST 1A 0 SQ.FT.
TAXES FOR 2020\$37,779.22
CREDITS ON ACCOUNT\$28,200.61
BALANCE DUE\$9,578.61
COST\$5.00
INTEREST\$723.77
TOTAL DUE\$10,307.38

LIN NI
WARD 05 PARCEL 02223-002
53 PHILLIPS ST 53 0 SQ.FT.
TAXES FOR 2020\$5,772.33
CREDITS ON ACCOUNT\$1,375.84
BALANCE DUE\$4,396.49
COST\$10.00
INTEREST\$511.58
TOTAL DUE\$4,918.07

REPS-RENVIL ELITE
PERFORMANCE STUDIO LLC
WARD 05 PARCEL 02223-004
57 PHILLIPS ST 57 0 SQ.FT.
TAXES FOR 2020\$5,683.46
CREDITS ON ACCOUNT\$2,670.32
BALANCE DUE\$3,013.14
COST\$8.97
INTEREST\$296.44
TOTAL DUE\$3,318.55

STUBBS ROBERT MICHAEL CRAIG
WARD 05 PARCEL 02281-016
82 CHESTNUT ST 22 0 SQ.FT.
TAXES FOR 2020\$8,289.41
CREDITS ON ACCOUNT\$3,976.65

BALANCE DUE.....\$4,312.76
COST..... \$10.00
INTEREST.....\$424.30
TOTAL DUE..... \$4,747.06

BUTTERWORTH MICHAEL
BUTTERWORTH NICHOLAS
WARD 05 PARCEL 02309-060
70 BRIMMER ST 229 0 SQ.FT.
TAXES FOR 2020.....\$3,189.12
CREDITS ON ACCOUNT..... \$1,591.54
BALANCE DUE.....\$1,597.58
COST.....\$10.00
INTEREST.....\$157.18
TOTAL DUE..... \$1,764.76

ELEFANTE MARK B
AK CASTANEA TRUST
WARD 05 PARCEL 02309-092
70 BRIMMER ST 320 0 SQ.FT.
TAXES FOR 2020..... \$3,189.12
CREDITS ON ACCOUNT..... \$2,390.33
BALANCE DUE..... \$798.79
COST..... \$5.00
INTEREST.....\$60.36
TOTAL DUE..... \$864.15

90 CHESTNUT LLC
WARD 05 PARCEL 02309-103
70 BRIMMER ST 331 0 SQ.FT.
TAXES FOR 2020..... \$3,189.12
CREDITS ON ACCOUNT..... \$2,390.33
BALANCE DUE..... \$798.79
COST..... \$5.00
INTEREST.....\$60.36
TOTAL DUE..... \$864.15

AK CASTANEA TRUST
MOHAN KEVIN P
WARD 05 PARCEL 02309-105
70 BRIMMER ST 333 0 SQ.FT.
TAXES FOR 2020.....\$3,189.12
CREDITS ON ACCOUNT..... \$2,390.33
BALANCE DUE..... \$798.79
COST..... \$5.00
INTEREST.....\$60.36
TOTAL DUE..... \$864.15

CHANDLER NORTHEAST HOLDINGS LLC
WARD 05 PARCEL 02370-000
152 MT VERNON ST 1829 SQ.FT.
TAXES FOR 2020.....\$31,177.79
CREDITS ON ACCOUNT.....\$23,241.64
BALANCE DUE.....\$7,936.15
COST..... \$5.00
INTEREST.....\$599.67
TOTAL DUE..... \$8,540.82

GEORGANTAS PETER E
GEORGANTAS ELIZABETH M
WARD 05 PARCEL 02423-000
22 BRIMMER ST 2339 SQ.FT.
TAXES FOR 2020.....\$60,218.01
CREDITS ON ACCOUNT.....\$59,655.35
BALANCE DUE..... \$562.66
COST..... \$0.00
INTEREST.....\$22.66
TOTAL DUE..... \$585.32

J W N CHARLES ST REALTY LLC MASS
LLC
NORMAN JULIA W
WARD 05 PARCEL 02440-002
106 108 CHARLES ST 1 0 SQ.FT.
TAXES FOR 2020.....\$21,686.03
CREDITS ON ACCOUNT.....\$21,547.18
BALANCE DUE..... \$138.85
COST..... \$0.00
INTEREST..... \$7.14
TOTAL DUE..... \$145.99

SIXTY COMMONWEALTH AV-UN 1 LLC
ALLISON MANKIVSKY MGR
WARD 05 PARCEL 02442-044
145 PINCKNEY ST 121 0 SQ.FT.
TAXES FOR 2020 \$5,956.84
CREDITS ON ACCOUNT \$4,380.72
BALANCE DUE \$1,576.12
COST \$5.00
INTEREST\$119.09
TOTAL DUE \$1,700.21

CARVALHO V LLC
WARD 05 PARCEL 02442-090
145 PINCKNEY ST 211 0 SQ.FT.
TAXES FOR 2020 \$6,915.68
CREDITS ON ACCOUNT \$5,086.09
BALANCE DUE \$1,829.59
COST \$5.00
INTEREST \$138.25
TOTAL DUE \$1,972.84

MAHONEY MARY E
WARD 05 PARCEL 02442-376
145 PINCKNEY ST 628 0 SQ.FT.
TAXES FOR 2020 \$3,685.00
CREDITS ON ACCOUNT \$1,717.16
BALANCE DUE \$1,967.84
COST \$10.00
INTEREST \$194.21
TOTAL DUE \$2,172.05

HARRIS JOHN M
WARD 05 PARCEL 02444-044
142 -162 CHARLES ST PS2-3 0
SQ.FT.
TAXES FOR 2020 \$3,189.12
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,189.12
COST \$10.00
INTEREST \$342.38
TOTAL DUE \$3,541.50

LEWIS M LEONARD
LEWIS-RUBIN BARBARA
WARD 05 PARCEL 02448-000
141 REVERE ST 1190 SQ.FT.
TAXES FOR 2020 \$36,310.07
CREDITS ON ACCOUNT \$26,592.08
BALANCE DUE \$9,717.99
COST \$5.00
INTEREST \$734.30
TOTAL DUE \$10,457.29

BOOKWALTER WILLIAM
WARD 05 PARCEL 02483-006
8 W HILL PL 3 0 SQ.FT.
TAXES FOR 2020 \$10,401.13
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$10,401.13
COST \$10.00
INTEREST \$1,397.90
TOTAL DUE \$11,809.03

COMSTOCK HENRY W JR
NINE BRIMMER ST RLTY TR
WARD 05 PARCEL 02502-000
9 BRIMMER ST 3285 SQ.FT.
TAXES FOR 2020 \$80,898.68
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$80,898.68
COST \$10.00
INTEREST \$10,843.57
TOTAL DUE \$91,752.25

BUTTERWORTH MICHAEL
BUTTERWORTH NICHOLAS
WARD 05 PARCEL 02510-002
27 BRIMMER ST 1 0 SQ.FT.
TAXES FOR 2020 \$5,022.53
CREDITS ON ACCOUNT \$2,404.86
BALANCE DUE \$2,617.67

COST\$10.00
INTEREST\$257.53
TOTAL DUE \$2,885.20

BUTTERWORTH SUSAN A TS
SUSAN A BUTTERWORTH TR 2013
WARD 05 PARCEL 02510-004
27 BRIMMER ST 2 0 SQ.FT.
TAXES FOR 2020\$20,788.35
CREDITS ON ACCOUNT \$9,995.14
BALANCE DUE \$10,793.21
COST\$10.00
INTEREST \$1,061.87
TOTAL DUE \$11,865.08

GAO HAI
FAO FEI
WARD 05 PARCEL 02515-002
37 BRIMMER ST 1 0 SQ.FT.
TAXES FOR 2020\$36,947.00
CREDITS ON ACCOUNT \$27,526.59
BALANCE DUE \$9,420.41
COST \$0.00
INTEREST \$711.81
TOTAL DUE \$10,132.22

4 OTIS LLC
WARD 05 PARCEL 02527-000
4 OTIS PL 828 SQ.FT.
TAXES FOR 2020\$17,246.38
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$17,246.38
COST \$10.00
INTEREST \$2,400.97
TOTAL DUE \$19,657.35

POLARIS 2000 LLC
WARD 05 PARCEL 02547-004
37 41 BEAVER PL BP-2 0 SQ.FT.
TAXES FOR 2020\$17,791.40
CREDITS ON ACCOUNT \$13,163.47
BALANCE DUE \$4,627.93
COST \$5.00
INTEREST \$315.57
TOTAL DUE \$4,948.50

MANIACE H RICHARD JR
WARD 05 PARCEL 02550-008
87 BEACON ST 2-F 0 SQ.FT.
TAXES FOR 2020 \$6,824.95
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,824.95
COST \$10.00
INTEREST \$923.67
TOTAL DUE \$7,758.62

DIVNEY KEVIN M
DIVNEY SONIA
WARD 05 PARCEL 02551-008
88 BEACON ST 4 0 SQ.FT.
TAXES FOR 2020 \$6,908.21
CREDITS ON ACCOUNT \$5,111.09
BALANCE DUE \$1,797.12
COST \$5.00
INTEREST \$135.80
TOTAL DUE \$1,937.92

POLARIS 2000 LLC
WARD 05 PARCEL 02561-004
96 BEACON ST 2 0 SQ.FT.
TAXES FOR 2020\$39,907.51
CREDITS ON ACCOUNT \$29,536.78
BALANCE DUE \$10,370.73
COST \$5.00
INTEREST \$707.08
TOTAL DUE \$11,082.81

SMITH VICKI C TS
ONE-20 #6 NOMINEE TRUST
WARD 05 PARCEL 02575-014
120 BEACON ST 6 0 SQ.FT.

TAXES FOR 2020.....\$15,631.61
CREDITS ON ACCOUNT.....\$11,639.13
BALANCE DUE.....\$3,992.48
COST.....\$5.00
INTEREST.....\$301.68
TOTAL DUE.....\$4,299.16

SMITH VICKI C
ONE-20 #6 NOMINEE TRUST
WARD 05 PARCEL 02575-026
120 BEACON ST PS-5 0 SQ.FT.
TAXES FOR 2020.....\$524.83
CREDITS ON ACCOUNT.....\$392.85
BALANCE DUE.....\$131.98
COST.....\$5.00
INTEREST.....\$9.97
TOTAL DUE.....\$146.95

RAVEIS LAURIE K
WARD 05 PARCEL 02592-010
160 BEACON ST 5 0 SQ.FT.
TAXES FOR 2020.....\$8,731.96
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,731.96
COST.....\$10.00
INTEREST.....\$1,157.43
TOTAL DUE.....\$9,899.39

EGAN BRADFORD
WARD 05 PARCEL 02593-002
164 BEACON ST B-A 0 SQ.FT.
TAXES FOR 2020.....\$2,920.27
CREDITS ON ACCOUNT.....\$739.15
BALANCE DUE.....\$2,181.12
COST.....\$10.00
INTEREST.....\$258.11
TOTAL DUE.....\$2,449.23

LOIS B TANZER TRUSTA AGREEMENT
TANZER LOIS B
WARD 05 PARCEL 02598-074
180 BEACON ST 11C 0 SQ.FT.
TAXES FOR 2020.....\$10,393.73
CREDITS ON ACCOUNT.....\$7,739.02
BALANCE DUE.....\$2,654.71
COST.....\$5.00
INTEREST.....\$200.60
TOTAL DUE.....\$2,860.31

GOTTFRIED LILI A
WARD 05 PARCEL 02598-083
180 BEACON ST 12E 0 SQ.FT.
TAXES FOR 2020.....\$16,529.57
CREDITS ON ACCOUNT.....\$16,271.84
BALANCE DUE.....\$257.73
COST.....\$0.00
INTEREST.....\$13.25
TOTAL DUE.....\$270.98

EQUITY TRUST COMPANY
FLEMING LAURA L
WARD 05 PARCEL 02605-012
190 BEACON ST 6 0 SQ.FT.
TAXES FOR 2020.....\$5,995.24
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,995.24
COST.....\$10.00
INTEREST.....\$814.25
TOTAL DUE.....\$6,819.49

LEUNG ANTHONY C
CHIANG TZU YU
WARD 05 PARCEL 02606-002
192 BEACON ST BSMT 0 SQ.FT.
TAXES FOR 2020.....\$5,274.17
CREDITS ON ACCOUNT.....\$4,638.45
BALANCE DUE.....\$635.72
COST.....\$5.00
INTEREST.....\$48.04
TOTAL DUE.....\$688.76

210 BEACON LLC
WARD 05 PARCEL 02615-006
210 BEACON ST 3 0 SQ.FT.
TAXES FOR 2020.....\$10,091.89
CREDITS ON ACCOUNT.....\$7,534.18
BALANCE DUE.....\$2,557.71
COST.....\$0.00
INTEREST.....\$193.26
TOTAL DUE.....\$2,750.97

210 BEACON LLC
WARD 05 PARCEL 02615-008
210 BEACON ST 4 0 SQ.FT.
TAXES FOR 2020.....\$24,345.33
CREDITS ON ACCOUNT.....\$18,180.53
BALANCE DUE.....\$6,164.80
COST.....\$0.00
INTEREST.....\$465.82
TOTAL DUE.....\$6,630.62

GOLDBERG AVRAM J TS
GOLDBERG FAMILY NOMINEE TR
WARD 05 PARCEL 02639-026
270 BEACON ST E 0 SQ.FT.
TAXES FOR 2020.....\$37,712.60
CREDITS ON ACCOUNT.....\$28,079.50
BALANCE DUE.....\$9,633.10
COST.....\$5.00
INTEREST.....\$727.89
TOTAL DUE.....\$10,365.99

SUN JESSICA
WARD 05 PARCEL 02649-004
179 MARLBOROUGH ST 2 0 SQ.FT.
TAXES FOR 2020.....\$21,823.98
CREDITS ON ACCOUNT.....\$21,546.49
BALANCE DUE.....\$277.49
COST.....\$0.00
INTEREST.....\$7.34
TOTAL DUE.....\$284.83

SUSUMU KUNO REVOCABLE TRUST
KUNO SUSUMU
WARD 05 PARCEL 02668-004
277 BEACON ST 1-A 0 SQ.FT.
TAXES FOR 2020.....\$5,309.36
CREDITS ON ACCOUNT.....\$3,977.67
BALANCE DUE.....\$1,331.69
COST.....\$5.00
INTEREST.....\$100.63
TOTAL DUE.....\$1,437.32

NEUWIRTH DANIEL
KILLILEA ALISON WELDON
WARD 05 PARCEL 02681-027
255 BEACON ST 63 0 SQ.FT.
TAXES FOR 2020.....\$8,392.86
CREDITS ON ACCOUNT.....\$4,038.80
BALANCE DUE.....\$4,354.06
COST.....\$10.00
INTEREST.....\$431.20
TOTAL DUE.....\$4,795.26

BELLISARIO AFARIN
BELLISARIO LEROY J
WARD 05 PARCEL 02686-000
243 BEACON ST 2184 SQ.FT.
TAXES FOR 2020.....\$45,261.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$45,261.64
COST.....\$10.00
INTEREST.....\$6,063.98
TOTAL DUE.....\$51,335.62

STAPLETON TOM
STAPLETON AMY ROSSE
WARD 05 PARCEL 02718-004
127 MARLBOROUGH ST 2 0 SQ.FT.
TAXES FOR 2020.....\$12,292.21
CREDITS ON ACCOUNT.....\$6,012.05
BALANCE DUE.....\$6,280.16

COST.....\$10.00
INTEREST.....\$617.86
TOTAL DUE.....\$6,908.02

NLA LLC MASS LLC
WALTER ZENKIN (RA)
WARD 05 PARCEL 02745-012
163 BEACON ST 4 0 SQ.FT.
TAXES FOR 2020.....\$4,756.96
CREDITS ON ACCOUNT.....\$3,541.52
BALANCE DUE.....\$1,215.44
COST.....\$5.00
INTEREST.....\$91.84
TOTAL DUE.....\$1,312.28

EJCM LLC
WARD 05 PARCEL 02772-000
89 MARLBOROUGH ST 2072 SQ.FT.
TAXES FOR 2020.....\$100,491.39
CREDITS ON ACCOUNT.....\$98,945.18
BALANCE DUE.....\$1,546.21
COST.....\$0.00
INTEREST.....\$116.83
TOTAL DUE.....\$1,663.04

105 BEACON ST LLC
WARD 05 PARCEL 02817-020
105 BEACON ST 9 0 SQ.FT.
TAXES FOR 2020.....\$5,684.87
CREDITS ON ACCOUNT.....\$2,779.04
BALANCE DUE.....\$2,905.83
COST.....\$10.00
INTEREST.....\$285.94
TOTAL DUE.....\$3,201.77

DELLAPA FAMILY LP
MARYLAND LPS
WARD 05 PARCEL 02855-016
2 MARLBOROUGH ST PS-3 0 SQ.FT.
TAXES FOR 2020.....\$524.83
CREDITS ON ACCOUNT.....\$130.44
BALANCE DUE.....\$394.39
COST.....\$10.00
INTEREST.....\$46.48
TOTAL DUE.....\$450.87

STONE MARGARET C
STONE PETER L
WARD 05 PARCEL 02870-006
70 MARLBOROUGH ST 3 0 SQ.FT.
TAXES FOR 2020.....\$11,484.83
CREDITS ON ACCOUNT.....\$8,550.97
BALANCE DUE.....\$2,933.86
COST.....\$5.00
INTEREST.....\$221.69
TOTAL DUE.....\$3,160.55

35 COMMONWEALTH AVENUE
CONDOMINIUM TRUST
35 COMM AVE ASSOCIATES LLC
WARD 05 PARCEL 02878-000
35 COMMONWEALTH AV 3486 SQ.FT.
TAXES FOR 2020.....\$77,327.84
CREDITS ON ACCOUNT.....\$76,685.42
BALANCE DUE.....\$642.42
COST.....\$0.00
INTEREST.....\$18.23
TOTAL DUE.....\$660.65

ESSNER BENJAMIN
WARD 05 PARCEL 02882-002
43 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020.....\$21,841.12
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$21,841.12
COST.....\$10.00
INTEREST.....\$2,966.25
TOTAL DUE.....\$24,817.37

GRAYZEL DAVID
DICKINSON COURTNEY E

WARD 05 PARCEL 02890-006
61 COMMONWEALTH AV 6 0 SQ.FT.
TAXES FOR 2020.....\$10,618.70
CREDITS ON ACCOUNT.....\$7,930.87
BALANCE DUE.....\$2,687.83
COST.....\$5.00
INTEREST.....\$203.09
TOTAL DUE.....\$2,895.92

HAMRA SAM
WARD 05 PARCEL 02907-008
128 MARLBOROUGH ST 4 0 SQ.FT.
TAXES FOR 2020.....\$5,400.10
CREDITS ON ACCOUNT.....\$4,020.64
BALANCE DUE.....\$1,379.46
COST.....\$5.00
INTEREST.....\$104.23
TOTAL DUE.....\$1,488.69

BREWER BARRY
BREWER HEATHER
WARD 05 PARCEL 02916-014
110 MARLBOROUGH ST 2 0 SQ.FT.
TAXES FOR 2020.....\$13,007.88
CREDITS ON ACCOUNT.....\$12,588.66
BALANCE DUE.....\$419.22
COST.....\$0.00
INTEREST.....\$8.04
TOTAL DUE.....\$427.26

SASSOON LEWIS A
TRIPLE S TRUST
WARD 05 PARCEL 02963-000
178 MARLBOROUGH ST 2800 SQ.FT.
TAXES FOR 2020.....\$32,540.85
CREDITS ON ACCOUNT.....\$31,909.02
BALANCE DUE.....\$631.83
COST.....\$0.00
INTEREST.....\$21.57
TOTAL DUE.....\$653.40

BURRAGE MANSION UNIT 1 AND B
REALTY TRUST
CALDWELL ALENE
WARD 05 PARCEL 03038-004
314 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020.....\$65,573.20
CREDITS ON ACCOUNT.....\$65,208.94
BALANCE DUE.....\$364.26
COST.....\$0.00
INTEREST.....\$19.70
TOTAL DUE.....\$383.96

WEI LI
WARD 05 PARCEL 03045-040
360 NEWBURY ST 504 0 SQ.FT.
TAXES FOR 2020.....\$8,853.62
CREDITS ON ACCOUNT.....\$4,330.60
BALANCE DUE.....\$4,523.02
COST.....\$10.00
INTEREST.....\$444.99
TOTAL DUE.....\$4,978.01

LPJ INVESTMENTS (L) INC
WARD 05 PARCEL 03045-116
360 NEWBURY ST 809 0 SQ.FT.
TAXES FOR 2020.....\$20,810.82
CREDITS ON ACCOUNT.....\$10,178.65
BALANCE DUE.....\$10,632.17
COST.....\$10.00
INTEREST.....\$1,046.02
TOTAL DUE.....\$11,688.19

ZHANG YANLI
WARD 05 PARCEL 03069-010
306 COMMONWEALTH AV 5 0 SQ.FT.
TAXES FOR 2020.....\$8,473.85
CREDITS ON ACCOUNT.....\$6,333.89
BALANCE DUE.....\$2,139.96
COST.....\$5.00
INTEREST.....\$161.70

TOTAL DUE \$2,306.66

THREE-04 NEWBURY ST PRIMARY
CONDO ASSOCIATION
WARD 05 PARCEL 03111-000
304 NEWBURY ST 0 SQ.FT.
TAXES FOR 2020\$0.00
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$0.00
CODE VIOLATION\$1,080.00
COST\$5.00
INTEREST\$130.90
TOTAL DUE\$1,215.90

TRIBECA APL BOSTON LLC
DELAWARE LLC
WARD 05 PARCEL 03130-000
815 825 BOYLSTON ST 6384 SQ.FT.
TAXES FOR 2020\$450,853.61
CREDITS ON ACCOUNT ...\$448,383.42
BALANCE DUE\$2,470.19
COST\$0.00
INTEREST\$53.06
TOTAL DUE\$2,523.25

DARLENE REALTY LLC
WARD 05 PARCEL 03168-000
247 NEWBURY ST 1064 SQ.FT.
TAXES FOR 2020\$87,013.91
CREDITS ON ACCOUNT ...\$86,793.36
BALANCE DUE\$220.55
COST\$0.00
INTEREST\$15.82
TOTAL DUE\$236.37

HILL DEVIN (LESSEE)
MCQUILLAN JOHN JR (LESSEE)
WARD 05 PARCEL 03196-014
254 COMMONWEALTH AV PS 3 0
SQ.FT.
TAXES FOR 2020\$449.86
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$449.86
COST\$10.00
INTEREST\$61.39
TOTAL DUE\$521.25

CHAPIN BARRY W
WARD 05 PARCEL 03245-004
34 FAIRFIELD ST 34-2 0 SQ.FT.
TAXES FOR 2020\$8,668.04
CREDITS ON ACCOUNT\$6,456.78
BALANCE DUE\$2,211.26
COST\$0.00
INTEREST\$167.08
TOTAL DUE\$2,378.34

OLESNEVICH MARILYN A
WARD 05 PARCEL 03250-002
236 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020\$5,732.79
CREDITS ON ACCOUNT\$1,281.37
BALANCE DUE\$4,451.42
COST\$5.00
INTEREST\$608.26
TOTAL DUE\$5,064.68

TWO-90 BEACON LLC
ELLEN MARIE DEMETER AGT
WARD 05 PARCEL 03273-002
290 BEACON ST 1 0 SQ.FT.
TAXES FOR 2020\$12,988.68
CREDITS ON ACCOUNT\$1,336.72
BALANCE DUE\$11,651.96
COST\$10.00
INTEREST\$1,401.32
TOTAL DUE\$13,063.28

TWO-90 BEACON LLC
WARD 05 PARCEL 03273-004
290 BEACON ST 2 0 SQ.FT.

TAXES FOR 2020\$4,304.75
CREDITS ON ACCOUNT\$1,105.71
BALANCE DUE\$3,199.04
COST\$10.00
INTEREST\$365.54
TOTAL DUE\$3,574.58

DEMETER ELLEN M
WARD 05 PARCEL 03273-006
290 BEACON ST 3 0 SQ.FT.
TAXES FOR 2020\$64,267.74
CREDITS ON ACCOUNT\$31,493.95
BALANCE DUE\$32,773.79
COST\$10.00
INTEREST\$3,224.39
TOTAL DUE\$36,008.18

CIRACE E RICHARD
WARD 05 PARCEL 03285-004
316 BEACON ST B-2 0 SQ.FT.
TAXES FOR 2020\$4,615.11
CREDITS ON ACCOUNT\$2,257.42
BALANCE DUE\$2,357.69
COST\$10.00
INTEREST\$231.96
TOTAL DUE\$2,599.65

LINDA J LERNER REVOCABLE
TRUST OF 2012
WARD 05 PARCEL 03289-090
324 332 BEACON ST 82 0 SQ.FT.
TAXES FOR 2020\$11,831.46
CREDITS ON ACCOUNT\$8,808.92
BALANCE DUE\$3,022.54
COST\$5.00
INTEREST\$228.38
TOTAL DUE\$3,255.92

GOLDSTEIN SUSANNE TS
SUSANNE GOLDSTEIN REVOC TR
WARD 05 PARCEL 03289-106
324 332 BEACON ST 95 0 SQ.FT.
TAXES FOR 2020\$14,096.76
CREDITS ON ACCOUNT\$10,520.47
BALANCE DUE\$3,576.29
COST\$5.00
INTEREST\$270.23
TOTAL DUE\$3,851.52

YEUNG YU LUNG
YANG MAN LUNG
WARD 05 PARCEL 03295-000
345 BEACON ST 1904 SQ.FT.
TAXES FOR 2020\$56,037.17
CREDITS ON ACCOUNT\$41,741.92
BALANCE DUE\$14,295.25
COST\$0.00
INTEREST\$1,080.17
TOTAL DUE\$15,375.42

XG INVESTMENTS LLC
WARD 05 PARCEL 03303-004
329 BEACON ST 2 0 SQ.FT.
TAXES FOR 2020\$7,088.47
CREDITS ON ACCOUNT\$5,277.60
BALANCE DUE\$1,810.87
COST\$5.00
INTEREST\$136.83
TOTAL DUE\$1,952.70

STRAIN ELLEN A
WARD 05 PARCEL 03337-012
251 -253 MARLBOROUGH ST 6 0
SQ.FT.
TAXES FOR 2020\$18,308.60
CREDITS ON ACCOUNT\$13,656.33
BALANCE DUE\$4,652.27
COST\$5.00
INTEREST\$351.53
TOTAL DUE\$5,008.80

VINCENT SANDONATO TRUST
SANDONATO GRAZIA PIA
WARD 05 PARCEL 03360-008
240 MARLBOROUGH ST 1-B 0 SQ.FT.
TAXES FOR 2020.....\$5,175.05
CREDITS ON ACCOUNT.....\$1,265.50
BALANCE DUE.....\$3,909.55
COST.....\$10.00
INTEREST.....\$459.14
TOTAL DUE.....\$4,378.69

LOZA FRANCINE NASSER
WARD 05 PARCEL 03361-004
238 MARLBOROUGH ST 101 0 SQ.FT.
TAXES FOR 2020.....\$11,568.02
CREDITS ON ACCOUNT.....\$8,613.06
BALANCE DUE.....\$2,954.96
COST.....\$5.00
INTEREST.....\$223.28
TOTAL DUE.....\$3,183.24

SIU EVA POHA
WARD 05 PARCEL 03372-014
197 COMMONWEALTH AV 7 0 SQ.FT.
TAXES FOR 2020.....\$11,253.38
CREDITS ON ACCOUNT.....\$8,378.56
BALANCE DUE.....\$2,874.82
COST.....\$5.00
INTEREST.....\$217.22
TOTAL DUE.....\$3,097.04

203 BACKBAY TRUST
RUBIN MEREK S
WARD 05 PARCEL 03374-004
205 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020.....\$19,444.57
CREDITS ON ACCOUNT.....\$4,755.06
BALANCE DUE.....\$14,689.51
COST.....\$10.00
INTEREST.....\$1,725.16
TOTAL DUE.....\$16,424.67

HAN XIAOWEN
DAI HANRUI
WARD 05 PARCEL 03379-004
215 COMMONWEALTH AV 2 0 SQ.FT.
TAXES FOR 2020.....\$10,299.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,299.80
COST.....\$10.00
INTEREST.....\$1,402.68
TOTAL DUE.....\$11,712.48

PUSIC ANDREA LOUISE
PUSIC MARTIN VICTOR
WARD 05 PARCEL 03388-024
239 COMMONWEALTH AV 42 0 SQ.FT.
TAXES FOR 2020.....\$10,587.84
CREDITS ON ACCOUNT.....\$7,883.18
BALANCE DUE.....\$2,704.66
COST.....\$5.00
INTEREST.....\$204.37
TOTAL DUE.....\$2,914.03

ZAKIM JOSHUA
ZAKIM GRACE
WARD 05 PARCEL 03398-004
257 COMMONWEALTH AV 2 0 SQ.FT.
TAXES FOR 2020.....\$12,146.01
CREDITS ON ACCOUNT.....\$11,976.62
BALANCE DUE.....\$169.39
COST.....\$0.00
INTEREST.....\$12.80
TOTAL DUE.....\$182.19

263 COMMONWEALTH AVENUE LLC
WARD 05 PARCEL 03400-004
263 COMMONWEALTH AV 2 0 SQ.FT.
TAXES FOR 2020.....\$11,234.18
CREDITS ON ACCOUNT.....\$2,747.08
BALANCE DUE.....\$8,487.10

COST.....\$10.00
INTEREST.....\$996.73
TOTAL DUE.....\$9,493.83

MIA TRUST
NOMINEE TRUST SERVICES TRUSTEE
WARD 05 PARCEL 03404-002
273 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020.....\$11,850.66
CREDITS ON ACCOUNT.....\$8,823.31
BALANCE DUE.....\$3,027.35
COST.....\$5.00
INTEREST.....\$228.75
TOTAL DUE.....\$3,261.10

SOUDA MICHELE A
WARD 05 PARCEL 03404-010
273 COMMONWEALTH AV 5 0 SQ.FT.
TAXES FOR 2020.....\$8,561.38
CREDITS ON ACCOUNT.....\$6,374.40
BALANCE DUE.....\$2,186.98
COST.....\$5.00
INTEREST.....\$165.25
TOTAL DUE.....\$2,357.23

273 COMMONWEALTH AVENUE LLC
WARD 05 PARCEL 03404-012
273 COMMONWEALTH AV 6 0 SQ.FT.
TAXES FOR 2020.....\$6,614.91
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,614.91
COST.....\$10.00
INTEREST.....\$898.35
TOTAL DUE.....\$7,523.26

SOUDA MICHELE A
FINDER JOSEPH A
WARD 05 PARCEL 03404-014
273 COMMONWEALTH AV 7 0 SQ.FT.
TAXES FOR 2020.....\$16,805.82
CREDITS ON ACCOUNT.....\$12,537.41
BALANCE DUE.....\$4,268.41
COST.....\$5.00
INTEREST.....\$322.53
TOTAL DUE.....\$4,595.94

KRAMER CARL L
WARD 05 PARCEL 03404-022
273 COMMONWEALTH AV 11 0 SQ.FT.
TAXES FOR 2020.....\$5,692.26
CREDITS ON ACCOUNT.....\$4,262.86
BALANCE DUE.....\$1,429.40
COST.....\$5.00
INTEREST.....\$108.01
TOTAL DUE.....\$1,542.41

LAKELAND NOMINEE TR
KATES BARBARA ANNE TS
WARD 05 PARCEL 03435-007
289 MARLBOROUGH ST PS-2 0 SQ.FT.
TAXES FOR 2020.....\$524.83
CREDITS ON ACCOUNT.....\$392.85
BALANCE DUE.....\$131.98
COST.....\$5.00
INTEREST.....\$9.97
TOTAL DUE.....\$146.95

HUNTER BRIAN
HUNTER NANCY
WARD 05 PARCEL 03472-002
359 BEACON ST 2 0 SQ.FT.
TAXES FOR 2020.....\$14,889.21
CREDITS ON ACCOUNT.....\$11,110.17
BALANCE DUE.....\$3,779.04
COST.....\$4.88
INTEREST.....\$285.52
TOTAL DUE.....\$4,069.44

HUNTER BRIAN A
HUNTER NANCY J
WARD 05 PARCEL 03472-004
359 BEACON ST 4 0 SQ.FT.
TAXES FOR 2020.....\$21,846.46
CREDITS ON ACCOUNT.....\$16,253.19
BALANCE DUE.....\$5,593.27
COST.....\$5.00
INTEREST.....\$422.59
TOTAL DUE.....\$6,020.86

DOUGHERTY GARY R
DOUGHERTY RAY C
WARD 05 PARCEL 03480-004
334 BEACON ST 334 0 SQ.FT.
TAXES FOR 2020.....\$3,677.61
CREDITS ON ACCOUNT.....\$1,010.26
BALANCE DUE.....\$2,667.35
COST.....\$10.00
INTEREST.....\$308.87
TOTAL DUE.....\$2,986.22

DOUGHARTY GARY R
WARD 05 PARCEL 03480-008
334 BEACON ST 334-2 0 SQ.FT.
TAXES FOR 2020.....\$5,593.14
CREDITS ON ACCOUNT.....\$1,368.23
BALANCE DUE.....\$4,224.91
COST.....\$10.00
INTEREST.....\$496.23
TOTAL DUE.....\$4,731.14

WU MEIJUAN
WARD 05 PARCEL 03499-022
408 BEACON ST PS-1 0 SQ.FT.
TAXES FOR 2020.....\$635.71
CREDITS ON ACCOUNT.....\$475.96
BALANCE DUE.....\$159.75
COST.....\$5.00
INTEREST.....\$12.07
TOTAL DUE.....\$176.82

BALDWIN MARIANNE
WARD 05 PARCEL 03532-018
341 -343 MARLBOROUGH ST 4 0 SQ.FT.
TAXES FOR 2020.....\$19,389.03
CREDITS ON ACCOUNT.....\$15,300.21
BALANCE DUE.....\$4,088.82
COST.....\$0.00
INTEREST.....\$308.96
TOTAL DUE.....\$4,397.78

JI LIU
XUEQIN ZHANG
WARD 05 PARCEL 03544-006
14 HEREFORD ST 3 0 SQ.FT.
TAXES FOR 2020.....\$7,723.07
CREDITS ON ACCOUNT.....\$3,636.44
BALANCE DUE.....\$4,086.63
COST.....\$10.00
INTEREST.....\$405.09
TOTAL DUE.....\$4,501.72

BEER MARC D
WARD 05 PARCEL 03546-006
360 MARLBOROUGH ST 3 0 SQ.FT.
TAXES FOR 2020.....\$16,078.50
CREDITS ON ACCOUNT.....\$15,877.93
BALANCE DUE.....\$200.57
COST.....\$0.00
INTEREST.....\$5.69
TOTAL DUE.....\$206.26

SW7 PARTNERS LLC
WARD 05 PARCEL 03562-000
14 GLOUCESTER ST 1403 SQ.FT.
TAXES FOR 2020.....\$33,757.80
CREDITS ON ACCOUNT.....\$24,949.48
BALANCE DUE.....\$8,808.32
COST.....\$5.00
INTEREST.....\$665.57
TOTAL DUE.....\$9,478.89

YASSINI SAHAR TS
SHR REALTY TRUST
WARD 05 PARCEL 03564-003
20 GLOUCESTER ST 1R 0 SQ.FT.
TAXES FOR 2020.....\$9,543.69
CREDITS ON ACCOUNT.....\$4,727.41
BALANCE DUE.....\$4,816.28
COST.....\$5.00
INTEREST.....\$472.48
TOTAL DUE.....\$5,293.76

VRIENTS LLC
WARD 05 PARCEL 03569-018
293 295 COMMONWEALTH AV 1F 0
SQ.FT.
TAXES FOR 2020.....\$7,187.65
CREDITS ON ACCOUNT.....\$1,069.25
BALANCE DUE.....\$6,118.40
COST.....\$10.00
INTEREST.....\$658.16
TOTAL DUE.....\$6,786.56

329 COMMONWEALTH CONDOMINIUM
TRUST
329 COMMONWEALTH LLC
WARD 05 PARCEL 03584-030
329 COMMONWEALTH AV 1 0 SQ.FT.
TAXES FOR 2020.....\$20,277.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$20,277.54
COST.....\$10.00
INTEREST.....\$2,553.49
TOTAL DUE.....\$22,841.03

329 COMMONWEALTH AVENUE NOMINEE
TRUST
TAM ANTHONY
WARD 05 PARCEL 03584-044
329 COMMONWEALTH AV PS-1 0
SQ.FT.
TAXES FOR 2020.....\$749.76
CREDITS ON ACCOUNT.....\$561.54
BALANCE DUE.....\$188.22
COST.....\$5.00
INTEREST.....\$14.24
TOTAL DUE.....\$207.46

329 COMMONWEALTH AVENUE NOMINEE
TRUST
TAM ANTHONY
WARD 05 PARCEL 03584-046
329 COMMONWEALTH AV PS-3 0
SQ.FT.
TAXES FOR 2020.....\$599.81
CREDITS ON ACCOUNT.....\$486.56
BALANCE DUE.....\$113.25
COST.....\$5.00
INTEREST.....\$8.57
TOTAL DUE.....\$126.82

BARCAY ELIZABETH
WARD 05 PARCEL 03586-010
337 COMMONWEALTH AV P 1 0 SQ.FT.
TAXES FOR 2020.....\$524.83
CREDITS ON ACCOUNT.....\$392.85
BALANCE DUE.....\$131.98
COST.....\$5.00
INTEREST.....\$9.97
TOTAL DUE.....\$146.95

MURAKAMI SAYA
WARD 05 PARCEL 03587-010
339 COMMONWEALTH AV PS-1 0
SQ.FT.
TAXES FOR 2020.....\$823.68
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$823.68
COST.....\$10.00
INTEREST.....\$112.49
TOTAL DUE.....\$946.17

DTE PALM REAL ESTATE LTD
WARD 05 PARCEL 03596-002
416 MARLBOROUGH ST A 0 SQ.FT.
TAXES FOR 2020.....\$13,702.13
CREDITS ON ACCOUNT.....\$6,750.96
BALANCE DUE.....\$6,951.17
COST.....\$10.00
INTEREST.....\$683.88
TOTAL DUE.....\$7,645.05

BAGASRA ABBAS
BAGASRA NISREEN
WARD 05 PARCEL 03596-068
416 MARLBOROUGH ST 408 0 SQ.FT.
TAXES FOR 2020.....\$10,471.59
CREDITS ON ACCOUNT.....\$5,122.09
BALANCE DUE.....\$5,349.50
COST.....\$9.39
INTEREST.....\$526.29
TOTAL DUE.....\$5,885.18

PETERS CHARLES
PETERS KIMBERLY
WARD 05 PARCEL 03596-104
416 MARLBOROUGH ST 702 0 SQ.FT.
TAXES FOR 2020.....\$9,410.37
CREDITS ON ACCOUNT.....\$7,006.48
BALANCE DUE.....\$2,403.89
COST.....\$5.00
INTEREST.....\$181.64
TOTAL DUE.....\$2,590.53

LEVIT ARIEL
LEVIT HAIM
WARD 05 PARCEL 03600-008
400 MARLBOROUGH ST 4 0 SQ.FT.
TAXES FOR 2020.....\$5,979.25
CREDITS ON ACCOUNT.....\$2,989.34
BALANCE DUE.....\$2,989.91
COST.....\$0.00
INTEREST.....\$256.22
TOTAL DUE.....\$3,246.13

SZOSTAK JACK W
WARD 05 PARCEL 03605-000
390 MARLBOROUGH ST 2576 SQ.FT.
TAXES FOR 2020.....\$75,495.48
CREDITS ON ACCOUNT.....\$55,568.33
BALANCE DUE.....\$19,927.15
COST.....\$5.00
INTEREST.....\$1,510.73
TOTAL DUE.....\$21,442.88

YAMADA SAYA
WARD 05 PARCEL 03638-014
403 MARLBOROUGH ST 7 0 SQ.FT.
TAXES FOR 2020.....\$10,240.15
CREDITS ON ACCOUNT.....\$7,623.64
BALANCE DUE.....\$2,616.51
COST.....\$5.00
INTEREST.....\$197.71
TOTAL DUE.....\$2,819.22

QUOTIDIAN PROPERTIES LLC
WARD 05 PARCEL 03644-088
483 BEACON ST 483-7 0 SQ.FT.
TAXES FOR 2020.....\$7,202.59
CREDITS ON ACCOUNT.....\$5,242.12
BALANCE DUE.....\$1,960.47
COST.....\$5.00
INTEREST.....\$151.83
TOTAL DUE.....\$2,117.30

D ALTON SUSAN
D ALTON JOSEPH
WARD 05 PARCEL 03644-150
481 BEACON ST 481-3 0 SQ.FT.
TAXES FOR 2020.....\$7,234.58
CREDITS ON ACCOUNT.....\$1,769.30
BALANCE DUE.....\$5,465.28
COST.....\$10.00

INTEREST.....\$641.85
TOTAL DUE.....\$6,117.13

TANG LINGXIAO
WARD 05 PARCEL 03687-008
482 BEACON ST 12 0 SQ.FT.
TAXES FOR 2020.....\$3,841.78
CREDITS ON ACCOUNT.....\$2,885.45
BALANCE DUE.....\$956.33
COST.....\$5.00
INTEREST.....\$72.26
TOTAL DUE.....\$1,033.59

RAN YULING
TIAN YE
WARD 05 PARCEL 03716-014
25 BAY STATE RD 6 0 SQ.FT.
TAXES FOR 2020.....\$8,757.55
CREDITS ON ACCOUNT.....\$6,413.47
BALANCE DUE.....\$2,344.08
COST.....\$5.00
INTEREST.....\$177.13
TOTAL DUE.....\$2,526.21

SAWAI ISHAN
SAWAI SANJEEV
WARD 05 PARCEL 03722-008
37 BAY STATE RD 4 0 SQ.FT.
TAXES FOR 2020.....\$5,412.83
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,412.83
COST.....\$10.00
INTEREST.....\$724.51
TOTAL DUE.....\$6,147.34

MORREALE CARMINE TS
MORREALE FAMILY TRUST
WARD 05 PARCEL 03807-743
425 NEWBURY ST PS-16 0 SQ.FT.
TAXES FOR 2020.....\$960.96
CREDITS ON ACCOUNT.....\$720.27
BALANCE DUE.....\$240.69
COST.....\$5.00
INTEREST.....\$18.19
TOTAL DUE.....\$263.88

MORREALE CARMINE L TS
MORREALE FAMILY REALTY TRUST
WARD 05 PARCEL 03807-753
425 NEWBURY ST PS-17 0 SQ.FT.
TAXES FOR 2020.....\$960.96
CREDITS ON ACCOUNT.....\$720.27
BALANCE DUE.....\$240.69
COST.....\$5.00
INTEREST.....\$18.19
TOTAL DUE.....\$263.88

GIBBS ALISON J
GIBBS JONATHAN D
WARD 05 PARCEL 03807-757
425 NEWBURY ST PS-18 0 SQ.FT.
TAXES FOR 2020.....\$960.96
CREDITS ON ACCOUNT.....\$239.79
BALANCE DUE.....\$721.17
COST.....\$10.00
INTEREST.....\$85.07
TOTAL DUE.....\$816.24

MORREALE CARMINE L
MORREALE FAMILY TRUST
WARD 05 PARCEL 03807-892
425 NEWBURY ST N26 0 SQ.FT.
TAXES FOR 2020.....\$1,141.32
CREDITS ON ACCOUNT.....\$855.45
BALANCE DUE.....\$285.87
COST.....\$5.00
INTEREST.....\$21.60
TOTAL DUE.....\$312.47

ROSENBAUM ROBERT S
WARD 05 PARCEL 03807-899

425 NEWBURY ST N33 0 SQ.FT.
TAXES FOR 2020.....\$1,141.32
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,141.32
COST.....\$10.00
INTEREST.....\$155.87
TOTAL DUE.....\$1,307.19

MORREALE FAMILY REALTY TRUST II
MORREALE CARMINE L TRUSTEE
WARD 05 PARCEL 03809-100
416 COMMONWEALTH AV 317 0 SQ.FT.
TAXES FOR 2020.....\$8,756.56
CREDITS ON ACCOUNT.....\$6,519.63
BALANCE DUE.....\$2,236.93
COST.....\$5.00
INTEREST.....\$169.03
TOTAL DUE.....\$2,410.96

MARGARIDA RAUL
MARGARIDA ZEYNEP C E
WARD 05 PARCEL 03809-234
416 COMMONWEALTH AV 220 0 SQ.FT.
TAXES FOR 2020.....\$13,933.64
CREDITS ON ACCOUNT.....\$10,374.18
BALANCE DUE.....\$3,559.46
COST.....\$5.00
INTEREST.....\$268.95
TOTAL DUE.....\$3,833.41

MORREALE CARMINE L
MORREALE FAMILY TRUST
WARD 05 PARCEL 03809-286
400 COMMONWEALTH AV 104-B 0
SQ.FT.
TAXES FOR 2020.....\$15,736.03
CREDITS ON ACCOUNT.....\$11,564.05
BALANCE DUE.....\$4,171.98
COST.....\$5.00
INTEREST.....\$315.24
TOTAL DUE.....\$4,492.22

HSIAO-LU KUNG
WARD 05 PARCEL 03810-144
390 COMMONWEALTH AV 703 0 SQ.FT.
TAXES FOR 2020.....\$8,778.97
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,778.97
COST.....\$10.00
INTEREST.....\$1,192.26
TOTAL DUE.....\$9,981.23

COMMONWEALTH STAR LLC
WARD 05 PARCEL 03810-200
390 COMMONWEALTH AV B-1 0 SQ.FT.
TAXES FOR 2020.....\$11,734.13
CREDITS ON ACCOUNT.....\$5,740.11
BALANCE DUE.....\$5,994.02
COST.....\$5.00
INTEREST.....\$573.56
TOTAL DUE.....\$6,572.58

FLAHERTY GAVIN
FLAHERTY CATHERINE
WARD 05 PARCEL 03812-022
386 COMMONWEALTH AV 42 0 SQ.FT.
TAXES FOR 2020.....\$4,182.09
CREDITS ON ACCOUNT.....\$2,045.04
BALANCE DUE.....\$2,137.05
COST.....\$6.10
INTEREST.....\$210.25
TOTAL DUE.....\$2,353.40

VAUGHAN JAMES E
WARD 05 PARCEL 03814-022
382 COMMONWEALTH AV 32 0 SQ.FT.
TAXES FOR 2020.....\$7,553.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,553.48
COST.....\$10.00
INTEREST.....\$1,025.82

TOTAL DUE \$8,589.30
KEESHAN ROBERT O
KEESHAN VICTORIA M
WARD 05 PARCEL 03818-022
373 COMMONWEALTH AV 303 0 SQ.FT.
TAXES FOR 2020 \$7,648.41
CREDITS ON ACCOUNT \$3,740.85
BALANCE DUE \$3,907.56
COST \$9.98
INTEREST \$384.44
TOTAL DUE \$4,301.98

OZAETA MARIA FELICIA
WARD 05 PARCEL 03818-026
373 COMMONWEALTH AV 401 0 SQ.FT.
TAXES FOR 2020 \$7,587.61
CREDITS ON ACCOUNT \$5,649.33
BALANCE DUE \$1,938.28
COST \$5.00
INTEREST \$146.46
TOTAL DUE \$2,089.74

ROBINSON THOMAS A
WARD 05 PARCEL 03828-012
393 COMMONWEALTH AV PH 0 SQ.FT.
TAXES FOR 2020 \$15,053.53
CREDITS ON ACCOUNT \$11,208.24
BALANCE DUE \$3,845.29
COST \$5.00
INTEREST \$290.56
TOTAL DUE \$4,140.85

WEN-CHIEN JENNY LIN 2019
REVOCABLE TRUST
LIN WEN-CHIEN JENNY
WARD 05 PARCEL 03853-008
425 MARLBOROUGH ST 425-4 0
SQ.FT.
TAXES FOR 2020 \$8,273.41
CREDITS ON ACCOUNT \$2,023.19
BALANCE DUE \$6,250.22
COST \$10.00
INTEREST \$734.04
TOTAL DUE \$6,994.26

HINSHAW JR WILLIAM R
GREGORIO JENNIFER LEE
WARD 05 PARCEL 03866-028
451 MARLBOROUGH ST PS-11 0
SQ.FT.
TAXES FOR 2020 \$2,037.24
CREDITS ON ACCOUNT \$1,016.69
BALANCE DUE \$1,020.55
COST \$10.00
INTEREST \$100.40
TOTAL DUE \$1,130.95

HINSHAW JR WILLIAM R
GREGORIO JENNIFER LEE
WARD 05 PARCEL 03866-032
451 MARLBOROUGH ST PS-15 0
SQ.FT.
TAXES FOR 2020 \$2,037.24
CREDITS ON ACCOUNT \$1,016.69
BALANCE DUE \$1,020.55
COST \$10.00
INTEREST \$100.40
TOTAL DUE \$1,130.95

ROW HOUSE PROPERTIES INC
MASS CORP
WARD 05 PARCEL 03874-000
525 BEACON ST 2154 SQ.FT.
TAXES FOR 2020 \$28,017.57
CREDITS ON ACCOUNT \$20,811.23
BALANCE DUE \$7,206.34
COST \$5.00
INTEREST \$544.52
TOTAL DUE \$7,755.86

THEIN MIMI W
WARD 05 PARCEL 03881-002
511 BEACON ST 1 0 SQ.FT.
TAXES FOR 2020 \$2,510.78
CREDITS ON ACCOUNT \$2,107.19
BALANCE DUE \$403.59
COST \$0.00
INTEREST \$30.50
TOTAL DUE \$434.09

495 BEACON LLC
WARD 05 PARCEL 03888-010
495 -497 BEACON ST 4 0 SQ.FT.
TAXES FOR 2020 \$5,486.49
CREDITS ON ACCOUNT \$2,683.23
BALANCE DUE \$2,803.26
COST \$10.00
INTEREST \$275.79
TOTAL DUE \$3,089.05

QU SIYIN
TENG PIBIN
WARD 05 PARCEL 03916-022
466 COMMONWEALTH AV 301 0 SQ.FT.
TAXES FOR 2020 \$8,306.48
CREDITS ON ACCOUNT \$1,937.49
BALANCE DUE \$6,368.99
COST \$10.00
INTEREST \$740.68
TOTAL DUE \$7,119.67

DAUGHTERS OF MARY
OF THE IMMACULATE CONCEPTION
WARD 05 PARCEL 03917-001
20 CHARLESGATE WEST 0 SQ.FT.
TAXES FOR 2020 \$71,842.52
CREDITS ON ACCOUNT \$53,848.14
BALANCE DUE \$17,994.38
COST \$5.00
INTEREST \$1,359.67
TOTAL DUE \$19,359.05

JIANG QIRUI
WARD 05 PARCEL 03939-014
534 -538 COMMONWEALTH AV 3A 0
SQ.FT.
TAXES FOR 2020 \$7,799.86
CREDITS ON ACCOUNT \$5,719.26
BALANCE DUE \$2,080.60
COST \$5.00
INTEREST \$157.21
TOTAL DUE \$2,242.81

LEASE CENTRAL PARKING
WARD 05 PARCEL 04157-000
MASSACHUSETTS AV 25120 SQ.FT.
TAXES FOR 2020 \$40,776.87
CREDITS ON ACCOUNT \$30,368.56
BALANCE DUE \$10,408.31
COST \$5.00
INTEREST \$786.46
TOTAL DUE \$11,199.77

WOLF STEVEN J
WARD 05 PARCEL 04213-018
11 PARK DR 11-8 0 SQ.FT.
TAXES FOR 2020 \$4,480.65
CREDITS ON ACCOUNT \$3,277.28
BALANCE DUE \$1,203.37
COST \$5.00
INTEREST \$90.93
TOTAL DUE \$1,299.30

MCGRATH SUSAN
WARD 05 PARCEL 04236-112
30 PETERBOROUGH ST 30-35 0
SQ.FT.
TAXES FOR 2020 \$1,298.04
CREDITS ON ACCOUNT \$935.02
BALANCE DUE \$363.02
COST \$5.00

INTEREST.....\$27.51
TOTAL DUE..... \$395.53

MATSOU NOBUKO TS
COOTY PHILIP J TS
WARD 05 PARCEL 04250-052
51 PARK DR 25 0 SQ.FT.
TAXES FOR 2020.....\$4,270.61
CREDITS ON ACCOUNT..... \$3,119.68
BALANCE DUE.....\$1,150.93
COST..... \$5.00
INTEREST.....\$87.22
TOTAL DUE..... \$1,243.15

RYAN GEORGE A JR
WARD 05 PARCEL 04275-120
131 PARK DR 12A & 0 SQ.FT.
TAXES FOR 2020..... \$3,089.93
CREDITS ON ACCOUNT..... \$2,266.89
BALANCE DUE..... \$823.04
COST.....\$10.00
INTEREST.....\$62.19
TOTAL DUE..... \$885.23

WARD 06

618 HOLDINGS LLC
WARD 06 PARCEL 00007-046
9 W BROADWAY R-123 0 SQ.FT.
TAXES FOR 2020..... \$8,678.59
CREDITS ON ACCOUNT..... \$4,355.75
BALANCE DUE.....\$4,322.84
COST.....\$10.00
INTEREST.....\$425.30
TOTAL DUE..... \$4,758.14

RAITSES JORDAN T
WARD 06 PARCEL 00007-058
9 W BROADWAY 206 0 SQ.FT.
TAXES FOR 2020..... \$7,542.82
CREDITS ON ACCOUNT..... \$5,529.79
BALANCE DUE.....\$2,013.03
COST..... \$5.00
INTEREST.....\$152.11
TOTAL DUE..... \$2,170.14

618 HOLDINGS LLC
WARD 06 PARCEL 00007-252
9 W BROADWAY 604 0 SQ.FT.
TAXES FOR 2020..... \$14,490.39
CREDITS ON ACCOUNT..... \$6,756.16
BALANCE DUE.....\$7,734.23
COST.....\$10.00
INTEREST.....\$760.91
TOTAL DUE..... \$8,505.14

618 HOLDINGS LLC
WARD 06 PARCEL 00007-272
9 W BROADWAY 614 0 SQ.FT.
TAXES FOR 2020..... \$23,894.25
CREDITS ON ACCOUNT..... \$11,144.19
BALANCE DUE.....\$12,750.06
COST.....\$10.00
INTEREST.....\$1,254.38
TOTAL DUE..... \$14,014.44

RE SERVICES LLC MASS LLC
LINDSAY SMITH (RA)
WARD 06 PARCEL 00007-278
141 DORCHESTER AV R102 0 SQ.FT.
TAXES FOR 2020..... \$7,931.06
CREDITS ON ACCOUNT..... \$5,856.19
BALANCE DUE.....\$2,074.87
COST.....\$5.00
INTEREST.....\$156.78
TOTAL DUE..... \$2,236.65

RE SERVICES LLC
WARD 06 PARCEL 00007-280
141 DORCHESTER AV R103 0 SQ.FT.
TAXES FOR 2020..... \$7,030.01

CREDITS ON ACCOUNT \$5,191.04
BALANCE DUE \$1,838.97
COST \$5.00
INTEREST \$138.95
TOTAL DUE \$1,982.92

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-008
14 -20 W BROADWAY 302 0 SQ.FT.
TAXES FOR 2020 \$8,246.75
CREDITS ON ACCOUNT \$6,028.70
BALANCE DUE \$2,218.05
COST \$5.00
INTEREST \$167.60
TOTAL DUE \$2,390.65

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-016
14 -20 W BROADWAY 702 0 SQ.FT.
TAXES FOR 2020 \$8,614.71
CREDITS ON ACCOUNT \$6,297.79
BALANCE DUE \$2,316.92
COST \$5.00
INTEREST \$175.07
TOTAL DUE \$2,496.99

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-018
14 -20 W BROADWAY 201 0 SQ.FT.
TAXES FOR 2020 \$10,089.76
CREDITS ON ACCOUNT \$7,376.22
BALANCE DUE \$2,713.54
COST \$5.00
INTEREST \$205.04
TOTAL DUE \$2,923.58

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-022
14 -20 W BROADWAY 301 0 SQ.FT.
TAXES FOR 2020 \$10,549.45
CREDITS ON ACCOUNT \$7,712.30
BALANCE DUE \$2,837.15
COST \$5.00
INTEREST \$214.37
TOTAL DUE \$3,056.52

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-034
14 -20 W BROADWAY 401 0 SQ.FT.
TAXES FOR 2020 \$10,549.45
CREDITS ON ACCOUNT \$7,625.55
BALANCE DUE \$2,923.90
COST \$5.00
INTEREST \$220.94
TOTAL DUE \$3,149.84

BAYNES MARK
WARD 06 PARCEL 00030-042
14 -20 W BROADWAY 406 0 SQ.FT.
TAXES FOR 2020 \$9,629.01
CREDITS ON ACCOUNT \$6,929.10
BALANCE DUE \$2,699.91
COST \$5.00
INTEREST \$207.40
TOTAL DUE \$2,912.31

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-046
14 -20 W BROADWAY 501 0 SQ.FT.
TAXES FOR 2020 \$10,549.45
CREDITS ON ACCOUNT \$7,712.30
BALANCE DUE \$2,837.15
COST \$5.00
INTEREST \$214.37
TOTAL DUE \$3,056.52

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-058
14 -20 W BROADWAY 601 0 SQ.FT.
TAXES FOR 2020 \$10,962.21
CREDITS ON ACCOUNT \$8,013.89

BALANCE DUE \$2,948.32
COST \$5.00
INTEREST \$222.78
TOTAL DUE \$3,176.10

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-062
14 -20 W BROADWAY 604 0 SQ.FT.
TAXES FOR 2020 \$8,592.32
CREDITS ON ACCOUNT \$6,281.30
BALANCE DUE \$2,311.02
COST \$5.00
INTEREST \$174.62
TOTAL DUE \$2,490.64

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-070
14 -20 W BROADWAY 701 0 SQ.FT.
TAXES FOR 2020 \$16,921.08
CREDITS ON ACCOUNT \$12,346.04
BALANCE DUE \$4,575.04
COST \$5.00
INTEREST \$345.70
TOTAL DUE \$4,925.74

CPC CORNERSTONE DEVELOPMENT
WARD 06 PARCEL 00030-088
14 -20 W BROADWAY 901 0 SQ.FT.
TAXES FOR 2020 \$16,379.27
CREDITS ON ACCOUNT \$11,974.14
BALANCE DUE \$4,405.13
COST \$5.00
INTEREST \$332.86
TOTAL DUE \$4,742.99

NORTON MICHAEL O
WARD 06 PARCEL 00074-014
150 DORCHESTER AV 2 0 SQ.FT.
TAXES FOR 2020 \$18,257.99
CREDITS ON ACCOUNT \$13,708.78
BALANCE DUE \$4,549.21
COST \$5.00
INTEREST \$343.75
TOTAL DUE \$4,897.96

ONE-16 W BROADWAY LLC MASS LLC
NASH JEREMIAH D MGR.
WARD 06 PARCEL 00100-002
116 W BROADWAY COMM 0 SQ.FT.
TAXES FOR 2020 \$5,839.50
CREDITS ON ACCOUNT \$4,384.32
BALANCE DUE \$1,455.18
COST \$5.00
INTEREST \$109.95
TOTAL DUE \$1,570.13

REDDY BOBBY
REDDY INDU
WARD 06 PARCEL 00134-055
39 A ST PS9 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$454.08
COST \$10.00
INTEREST \$62.02
TOTAL DUE \$526.10

REDDY BOBBY
REDDY INDU
WARD 06 PARCEL 00134-058
39 A ST PS12 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$454.08
COST \$10.00
INTEREST \$62.02
TOTAL DUE \$526.10

ZAND AMID
WARD 06 PARCEL 00134-068
39 A ST PS22 0 SQ.FT.

TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$219.21
BALANCE DUE.....\$234.87
COST.....\$10.00
INTEREST.....\$23.29
TOTAL DUE.....\$268.16

LIN GREGORY
LI OU
WARD 06 PARCEL 00199-026
25 - 31 W FIFTH ST 29- 2 0
SQ.FT.

TAXES FOR 2020.....\$412.82
CREDITS ON ACCOUNT.....\$161.91
BALANCE DUE.....\$250.91
COST.....\$10.00
INTEREST.....\$24.69
TOTAL DUE.....\$285.60

THE FREEPORT SOUTH BOSTON LLC
WARD 06 PARCEL 00210-000
270 276 DORCHESTER AV 21062
SQ.FT.
TAXES FOR 2020.....\$49,596.16
CREDITS ON ACCOUNT.....\$36,144.87
BALANCE DUE.....\$13,451.29
COST.....\$5.00
INTEREST.....\$1,016.40
TOTAL DUE.....\$14,472.69

LECLERC DAMUEL
WARD 06 PARCEL 00223-097
2 W SIXTH ST PS-25 0 SQ.FT.
TAXES FOR 2020.....\$422.40
CREDITS ON ACCOUNT.....\$316.60
BALANCE DUE.....\$105.80
COST.....\$5.00
INTEREST.....\$7.99
TOTAL DUE.....\$118.79

CLADDAGH REALTY TRUST
GANNON MICHAEL D TRUSTEE
WARD 06 PARCEL 00244-012
178 W FOURTH ST 1-R 0 SQ.FT.
TAXES FOR 2020.....\$5,961.11
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,961.11
COST.....\$10.00
INTEREST.....\$797.25
TOTAL DUE.....\$6,768.36

TRIANOTOS PETER N
VRASTENA REALTY TRUST
WARD 06 PARCEL 00250-000
131 133 W BROADWAY 1082 SQ.FT.
TAXES FOR 2020.....\$13,973.21
CREDITS ON ACCOUNT.....\$6,873.18
BALANCE DUE.....\$7,100.03
COST.....\$10.00
INTEREST.....\$698.76
TOTAL DUE.....\$7,808.79

TRIANOTOS PETER N TS
OF HELLAS TR
WARD 06 PARCEL 00251-000
135 139 W BROADWAY 2280 SQ.FT.
TAXES FOR 2020.....\$12,992.59
CREDITS ON ACCOUNT.....\$9,897.87
BALANCE DUE.....\$3,094.72
COST.....\$0.00
INTEREST.....\$233.84
TOTAL DUE.....\$3,328.56

TRIANOTOS PETER
WARD 06 PARCEL 00255-000
70 SILVER ST 1173 SQ.FT.
TAXES FOR 2020.....\$991.82
CREDITS ON ACCOUNT.....\$501.25
BALANCE DUE.....\$490.57
COST.....\$10.00
INTEREST.....\$48.26

TOTAL DUE \$548.83

TRIANOTOS PETER
WARD 06 PARCEL 00256-000
SILVER ST 943 SQ.FT.
TAXES FOR 2020 \$715.20
CREDITS ON ACCOUNT \$358.75
BALANCE DUE \$356.45
COST \$10.00
INTEREST \$35.07
TOTAL DUE \$401.52

BAND GARY
BAND ERIN
WARD 06 PARCEL 00291-038
170 W BROADWAY 308 0 SQ.FT.
TAXES FOR 2020 \$4,668.37
CREDITS ON ACCOUNT \$4,446.62
BALANCE DUE \$221.75
COST \$0.00
INTEREST \$16.76
TOTAL DUE \$238.51

FISHER ANNA
WARD 06 PARCEL 00291-066
170 W BROADWAY 412 0 SQ.FT.
TAXES FOR 2020 \$2,825.35
CREDITS ON ACCOUNT \$2,024.04
BALANCE DUE \$801.31
COST \$5.00
INTEREST \$61.01
TOTAL DUE \$867.32

BAND GARY
BAND ERIN
WARD 06 PARCEL 00291-073
170 W BROADWAY PS-B5 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$210.80
BALANCE DUE \$211.60
COST \$10.00
INTEREST \$20.81
TOTAL DUE \$242.41

FISHER ANNA
WARD 06 PARCEL 00291-076
170 W BROADWAY PS-B8 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$80.50
BALANCE DUE \$341.90
COST \$5.00
INTEREST \$29.90
TOTAL DUE \$376.80

MAYS CHRISTINE
WARD 06 PARCEL 00291-082
170 W BROADWAY PS-B1 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$210.80
BALANCE DUE \$211.60
COST \$10.00
INTEREST \$20.81
TOTAL DUE \$242.41

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-101
170 W BROADWAY PS G- 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$422.40
COST \$10.00
INTEREST \$57.68
TOTAL DUE \$490.08

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-102
170 W BROADWAY PS G- 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$422.40
COST \$10.00

INTEREST\$57.68
TOTAL DUE\$490.08

170 WEST BROADWAY RETAIL LLC
WARD 06 PARCEL 00291-104
170 W BROADWAY PS G- 0 SQ.FT.
TAXES FOR 2020\$422.40
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$422.40
COST\$10.00
INTEREST\$57.68
TOTAL DUE\$490.08

150 BROADWAY PLACE LLC
WARD 06 PARCEL 00301-060
150 W BROADWAY PS-10 0 SQ.FT.
TAXES FOR 2020\$454.08
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$454.08
COST\$10.00
INTEREST\$62.02
TOTAL DUE\$526.10

CITY LIFE TH2 LLC
WARD 06 PARCEL 00301-063
150 W BROADWAY PS-13 0 SQ.FT.
TAXES FOR 2020\$454.08
CREDITS ON ACCOUNT\$340.35
BALANCE DUE\$113.73
COST\$5.00
INTEREST\$8.59
TOTAL DUE\$127.32

150 BROADWAY PLACE LLC
WARD 06 PARCEL 00301-066
150 W BROADWAY PS-16 0 SQ.FT.
TAXES FOR 2020\$454.08
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$454.08
COST\$10.00
INTEREST\$62.02
TOTAL DUE\$526.10

150 BROADWAY PLACE LLC
WARD 06 PARCEL 00301-071
150 W BROADWAY PS-21 0 SQ.FT.
TAXES FOR 2020\$454.08
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$454.08
COST\$10.00
INTEREST\$62.02
TOTAL DUE\$526.10

150 BROADWAY PLACE LLC
WARD 06 PARCEL 00301-072
150 W BROADWAY PS-22 0 SQ.FT.
TAXES FOR 2020\$454.08
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$454.08
COST\$10.00
INTEREST\$62.02
TOTAL DUE\$526.10

126 D STREET LLC
WARD 06 PARCEL 00334-000
BAXTER ST 1114 SQ.FT.
TAXES FOR 2020\$291.46
CREDITS ON ACCOUNT\$141.84
BALANCE DUE\$149.62
COST\$5.00
INTEREST\$14.70
TOTAL DUE\$169.32

92W8 LLC
WARD 06 PARCEL 00339-000
94 W EIGHTH ST 1116 SQ.FT.
TAXES FOR 2020\$364.32
CREDITS ON ACCOUNT\$265.96
BALANCE DUE\$98.36
COST\$5.00
INTEREST\$7.43

TOTAL DUE..... \$110.79	CREDITS ON ACCOUNT \$6,152.09	PETERS BERNADETTE
92W8 LLC	BALANCE DUE \$2,411.42	COONEY MARY F
WARD 06 PARCEL 00340-000	COST \$5.00	WARD 06 PARCEL 00773-000
92 W EIGHTH ST 1408 SQ.FT.	INTEREST \$183.44	61 BAXTER ST 1278 SQ.FT.
TAXES FOR 2020..... \$4,719.63	TOTAL DUE \$2,599.86	TAXES FOR 2020 \$6,807.96
CREDITS ON ACCOUNT..... \$3,481.34	MYHOME IRREVOCABLE TRUST	CREDITS ON ACCOUNT \$2,413.83
BALANCE DUE..... \$1,238.29	GURVITS VAL	BALANCE DUE \$4,394.13
COST..... \$5.00	WARD 06 PARCEL 00620-012	COST \$5.00
INTEREST..... \$93.57	183 D ST 6 0 SQ.FT.	INTEREST \$337.03
TOTAL DUE..... \$1,336.86	TAXES FOR 2020 \$5,442.68	TOTAL DUE \$4,736.16
LOWE THOMAS W	CREDITS ON ACCOUNT \$4,308.33	MCDONALD PAUL F
WARD 06 PARCEL 00460-006	BALANCE DUE \$1,134.35	WARD 06 PARCEL 00803-000
279 ATHENS ST 3 0 SQ.FT.	COST \$5.00	W EIGHTH ST 1175 SQ.FT.
TAXES FOR 2020..... \$5,533.42	INTEREST \$85.71	TAXES FOR 2020 \$456.19
CREDITS ON ACCOUNT..... \$2,856.93	TOTAL DUE \$1,225.06	CREDITS ON ACCOUNT \$220.82
BALANCE DUE..... \$2,676.49	ELIAS NAHID	BALANCE DUE \$235.37
COST..... \$5.00	WARD 06 PARCEL 00620-018	COST \$10.00
INTEREST..... \$192.11	183 D ST PS4 0 SQ.FT.	INTEREST \$23.15
TOTAL DUE..... \$2,873.60	TAXES FOR 2020 \$454.08	TOTAL DUE \$268.52
THREE-15 WEST BROADWAY LLC A MASS	CREDITS ON ACCOUNT \$340.35	OBRYAN HELEN M BE
LLC	BALANCE DUE \$113.73	OBRYAN JAMES M BE
PAUL ADAMSON RA	COST \$5.00	WARD 06 PARCEL 00970-000
WARD 06 PARCEL 00503-000	INTEREST \$8.59	220 W SIXTH ST 1482 SQ.FT.
SILVER ST 1144 SQ.FT.	TOTAL DUE \$127.32	TAXES FOR 2020 \$8,340.53
TAXES FOR 2020..... \$780.00	MYHOME IRREVOCABLE TRUST	CREDITS ON ACCOUNT \$6,035.96
CREDITS ON ACCOUNT..... \$581.25	GURVITS VAL	BALANCE DUE \$2,304.57
BALANCE DUE..... \$198.75	WARD 06 PARCEL 00620-021	COST \$5.00
COST..... \$4.12	183 D ST PS6 0 SQ.FT.	INTEREST \$174.14
INTEREST..... \$15.02	TAXES FOR 2020 \$454.08	TOTAL DUE \$2,483.71
TOTAL DUE..... \$217.89	CREDITS ON ACCOUNT \$340.35	OBRYAN HELEN BE
THREE-15 WEST BROADWAY LLC A MASS	BALANCE DUE \$113.73	OBRYAN JAMES M BE
LLC	COST \$5.00	WARD 06 PARCEL 00986-000
PAUL ADAMSON RA	INTEREST \$8.59	BOWEN ST 2750 SQ.FT.
WARD 06 PARCEL 00504-000	TOTAL DUE \$127.32	TAXES FOR 2020 \$995.81
194 SILVER ST 1254 SQ.FT.	MYHOME IRREVOCABLE TRUST	CREDITS ON ACCOUNT \$739.27
TAXES FOR 2020..... \$1,789.26	GURVITS VAL	BALANCE DUE \$256.54
CREDITS ON ACCOUNT..... \$1,339.63	WARD 06 PARCEL 00620-022	COST \$5.00
BALANCE DUE..... \$449.63	183 D ST PS6B 0 SQ.FT.	INTEREST \$19.38
COST..... \$2.61	TAXES FOR 2020 \$454.08	TOTAL DUE \$280.92
INTEREST..... \$33.97	CREDITS ON ACCOUNT \$340.35	COX DANIEL FABIAN ARCHER
TOTAL DUE..... \$486.21	BALANCE DUE \$113.73	HANCHARUK INA
THREE-15 WEST BROADWAY LLC A MASS	COST \$5.00	WARD 06 PARCEL 01065-014
LLC	INTEREST \$8.59	235 GOLD ST 2 0 SQ.FT.
PAUL ADAMSON RA	TOTAL DUE \$127.32	TAXES FOR 2020 \$7,012.74
WARD 06 PARCEL 00504-000	77 POND AVENUE UNIT 908 REALTY	CREDITS ON ACCOUNT \$3,240.52
194 SILVER ST 1254 SQ.FT.	TRUST	BALANCE DUE \$3,772.22
TAXES FOR 2020..... \$1,789.26	REDDI VANI S TRUSTEE	COST \$10.00
CREDITS ON ACCOUNT..... \$1,339.63	WARD 06 PARCEL 00666-004	INTEREST \$371.12
BALANCE DUE..... \$449.63	145 147 1 W SIXTH ST 2 0 SQ.FT.	TOTAL DUE \$4,153.34
COST..... \$2.61	TAXES FOR 2020 \$4,770.83	COLLINS MCKINNEY REAL EST
INTEREST..... \$33.97	CREDITS ON ACCOUNT \$0.00	INVESTMENTS LLC MASS LLC
TOTAL DUE..... \$486.21	BALANCE DUE \$4,770.83	WARD 06 PARCEL 01161-001
MCLAUGHLIN BRENDAN T	COST \$10.00	374 -378 W BROADWAY RETAI 0
MCLAUGHLIN SUZANNE E	INTEREST \$638.04	SQ.FT.
WARD 06 PARCEL 00542-002	TOTAL DUE \$5,418.87	TAXES FOR 2020 \$6,144.05
290 E ST 290-1 0 SQ.FT.	MADDEN JOHN F JR	CREDITS ON ACCOUNT \$1,464.57
TAXES FOR 2020..... \$4,060.50	WARD 06 PARCEL 00768-004	BALANCE DUE \$4,679.48
CREDITS ON ACCOUNT..... \$0.00	137 139 D ST 2 0 SQ.FT.	COST \$10.00
BALANCE DUE..... \$4,060.50	TAXES FOR 2020 \$1,711.86	INTEREST \$546.61
COST..... \$10.00	CREDITS ON ACCOUNT \$1,604.98	TOTAL DUE \$5,236.09
INTEREST..... \$543.09	BALANCE DUE \$106.88	CAVANAUGH THOMAS K
TOTAL DUE..... \$4,613.59	COST \$0.00	CAVANAUGH CONSTANCE A
MCKINLEY INVESTMENT GROUP LLC	INTEREST \$8.08	WARD 06 PARCEL 01228-000
WARD 06 PARCEL 00553-000	TOTAL DUE \$114.96	90 84 A ST 1669 SQ.FT.
217 219 D ST 1548 SQ.FT.	141 D STREET LLC	TAXES FOR 2020 \$3,652.30
TAXES FOR 2020..... \$484.70	WARD 06 PARCEL 00770-000	CREDITS ON ACCOUNT \$1,933.24
CREDITS ON ACCOUNT..... \$117.13	141 D ST 1284 SQ.FT.	BALANCE DUE \$1,719.06
BALANCE DUE..... \$367.57	TAXES FOR 2020 \$476.26	COST \$5.00
COST..... \$10.00	CREDITS ON ACCOUNT \$352.91	INTEREST \$166.76
INTEREST..... \$43.07	BALANCE DUE \$123.35	TOTAL DUE \$1,890.82
TOTAL DUE..... \$420.64	COST \$5.00	CECERE DANA
ONE 85 WEST FIFTH STREET #2 LLC	INTEREST \$9.34	WARD 06 PARCEL 01233-004
WARD 06 PARCEL 00594-024	TOTAL DUE \$137.69	45 W THIRD ST 202 0 SQ.FT.
185 W FIFTH ST 2 0 SQ.FT.	126 GREENWOOD LLC	TAXES FOR 2020 \$7,262.31
TAXES FOR 2020..... \$4,518.06	WARD 06 PARCEL 00608-000	
CREDITS ON ACCOUNT..... \$2,087.62	178 BOWEN ST 1500 SQ.FT.	
BALANCE DUE..... \$2,430.44	TAXES FOR 2020..... \$8,563.51	
COST..... \$10.00		
INTEREST..... \$239.11		
TOTAL DUE..... \$2,679.55		

CREDITS ON ACCOUNT.....\$4,772.80
BALANCE DUE.....\$2,489.51
COST.....\$5.00
INTEREST.....\$188.14
TOTAL DUE.....\$2,682.65

MALER WILLIAM S
LIQUORI ANTHONY PETER
WARD 06 PARCEL 01233-188
45 W THIRD ST 511 0 SQ.FT.
TAXES FOR 2020.....\$5,716.80
CREDITS ON ACCOUNT.....\$5,511.23
BALANCE DUE.....\$205.57
COST.....\$0.00
INTEREST.....\$15.53
TOTAL DUE.....\$221.10

MINTZ ELIZABETH
WARD 06 PARCEL 01233-224
45 W THIRD ST PS14 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$340.35
BALANCE DUE.....\$113.73
COST.....\$5.00
INTEREST.....\$8.59
TOTAL DUE.....\$127.32

HADDAD RAY
WARD 06 PARCEL 01233-231
45 W THIRD ST PS21 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

TAM RANDALL
TAM PO SAU
WARD 06 PARCEL 01233-232
45 W THIRD ST PS22 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

ARANGO CLAUDIA
VILLAMIL TOMAS
WARD 06 PARCEL 01233-238
45 W THIRD ST PS28 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

CICCONE JEANNE
WARD 06 PARCEL 01233-245
45 W THIRD ST PS35 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

KANG TIANYU
XU DONGYUN
WARD 06 PARCEL 01233-267
45 W THIRD ST PS57 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$226.61
BALANCE DUE.....\$227.47
COST.....\$10.00
INTEREST.....\$22.38
TOTAL DUE.....\$259.85

MALER WILLIAM S

LIQUORI ANTHONY PETER
WARD 06 PARCEL 01233-275
45 W THIRD ST PS65 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$226.61
BALANCE DUE.....\$227.47
COST.....\$10.00
INTEREST.....\$22.38
TOTAL DUE.....\$259.85

CECERE DANA
WARD 06 PARCEL 01233-289
45 W THIRD ST PS80 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

PAPACHRISTOS GEORGE
WARD 06 PARCEL 01233-290
45 W THIRD ST PS81 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$113.31
BALANCE DUE.....\$340.77
COST.....\$10.00
INTEREST.....\$40.20
TOTAL DUE.....\$390.97

SINGH AJAY P
SINGH PARAM
WARD 06 PARCEL 01233-293
45 W THIRD ST PS84 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$340.35
BALANCE DUE.....\$113.73
COST.....\$5.00
INTEREST.....\$8.59
TOTAL DUE.....\$127.32

STABILE PATRICK F
WARD 06 PARCEL 01233-310
45 W THIRD ST PS101 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

C STREET ASSOCIATES LLC
WARD 06 PARCEL 01261-000
206 W SECOND ST 2220 SQ.FT.
TAXES FOR 2020.....\$32,430.76
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$32,430.76
COST.....\$10.00
INTEREST.....\$3,816.09
TOTAL DUE.....\$36,256.85

JOHN J FLAHERTY JR REVOCABLE
TRUST
FLAHERTY JOHN J JR TRUSTEE
WARD 06 PARCEL 01324-000
83 BOLTON ST 893 SQ.FT.
TAXES FOR 2020.....\$7,121.52
CREDITS ON ACCOUNT.....\$5,176.23
BALANCE DUE.....\$1,945.29
COST.....\$5.00
INTEREST.....\$146.99
TOTAL DUE.....\$2,097.28

BURNS BRIAN
B & OS REALTY TRUST
WARD 06 PARCEL 01344-002
106 W THIRD ST 1 0 SQ.FT.
TAXES FOR 2020.....\$5,571.81
CREDITS ON ACCOUNT.....\$1,287.33
BALANCE DUE.....\$4,284.48
COST.....\$10.00

INTEREST.....\$497.31
TOTAL DUE.....\$4,791.79

BURNS BRIAN G
WARD 06 PARCEL 01345-000
104 W THIRD ST 933 SQ.FT.
TAXES FOR 2020.....\$7,795.59
CREDITS ON ACCOUNT.....\$1,690.65
BALANCE DUE.....\$6,104.94
COST.....\$10.00
INTEREST.....\$701.49
TOTAL DUE.....\$6,816.43

OSHEA ROBERT
OSHEA KELLEY
WARD 06 PARCEL 01395-016
150 -156 ATHENS ST 8 0 SQ.FT.
TAXES FOR 2020.....\$8,995.47
CREDITS ON ACCOUNT.....\$6,180.03
BALANCE DUE.....\$2,815.44
COST.....\$5.00
INTEREST.....\$212.74
TOTAL DUE.....\$3,033.18

JANES LINCOLN
KARAMATULLAH EMAAN
WARD 06 PARCEL 01395-017
150 -156 ATHENS ST PS-A 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$340.35
BALANCE DUE.....\$113.73
COST.....\$5.00
INTEREST.....\$8.59
TOTAL DUE.....\$127.32

GUARNIERI EUGENE
GUARNIERI MARY ELLEN M
WARD 06 PARCEL 01395-023
150 -156 ATHENS ST PS-G 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

GUARNIERI EUGENE
GUARNIERI MARY ELLEN M
WARD 06 PARCEL 01395-024
150 -156 ATHENS ST PS-H 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$454.08
COST.....\$10.00
INTEREST.....\$62.02
TOTAL DUE.....\$526.10

170 WEST THIRD STREET LLC
WARD 06 PARCEL 01450-004
170 W THIRD ST 2 0 SQ.FT.
TAXES FOR 2020.....\$6,944.40
CREDITS ON ACCOUNT.....\$1,589.98
BALANCE DUE.....\$5,354.42
COST.....\$10.00
INTEREST.....\$620.39
TOTAL DUE.....\$5,984.81

LONGFORD REAL ESTATE LLC
DOYLE JOHN F (RA)
WARD 06 PARCEL 01504-000
217 W SECOND ST 1445 SQ.FT.
TAXES FOR 2020.....\$15,465.23
CREDITS ON ACCOUNT.....\$14,210.74
BALANCE DUE.....\$1,254.49
COST.....\$0.00
INTEREST.....\$94.79
TOTAL DUE.....\$1,349.28

DOLE KIRAN B
WARD 06 PARCEL 01525-004
265 W SECOND ST 2 0 SQ.FT.

TAXES FOR 2020.....\$7,676.07
CREDITS ON ACCOUNT.....\$5,597.01
BALANCE DUE.....\$2,079.06
COST.....\$5.00
INTEREST.....\$157.10
TOTAL DUE.....\$2,241.16

MCCABE SHAWN R
WARD 06 PARCEL 01575-002
227 W THIRD ST 1 0 SQ.FT.
TAXES FOR 2020.....\$1,069.79
CREDITS ON ACCOUNT.....\$757.59
BALANCE DUE.....\$312.20
COST.....\$0.00
INTEREST.....\$23.28
TOTAL DUE.....\$335.48

KEIFER AIMEE L
WARD 06 PARCEL 01627-004
166 F ST 166-2 0 SQ.FT.
TAXES FOR 2020.....\$3,118.72
CREDITS ON ACCOUNT.....\$2,279.82
BALANCE DUE.....\$838.90
COST.....\$5.00
INTEREST.....\$63.39
TOTAL DUE.....\$907.29

162 F STREET LLC
WARD 06 PARCEL 01631-000
F ST 1595 SQ.FT.
TAXES FOR 2020.....\$456.19
CREDITS ON ACCOUNT.....\$339.30
BALANCE DUE.....\$116.89
COST.....\$5.00
INTEREST.....\$8.83
TOTAL DUE.....\$130.72

MUDARRI SHELBY TS
ONEIL KEVIN M TS
WARD 06 PARCEL 01666-000
BOLTON ST 1375 SQ.FT.
TAXES FOR 2020.....\$415.01
CREDITS ON ACCOUNT.....\$202.90
BALANCE DUE.....\$212.11
COST.....\$9.87
INTEREST.....\$20.87
TOTAL DUE.....\$242.85

MCLOUGHLIN SOUTH BOSTON TRUST
MCLOUGHLIN THOMAS J TRUSTEE
WARD 06 PARCEL 01667-000
182 F ST 1375 SQ.FT.
TAXES FOR 2020.....\$412.90
CREDITS ON ACCOUNT.....\$100.61
BALANCE DUE.....\$312.29
COST.....\$10.00
INTEREST.....\$36.69
TOTAL DUE.....\$358.98

MCLOUGHLIN SOUTH BOSTON TRUST
MCLOUGHLIN THOMAS J TRUSTEE
WARD 06 PARCEL 01668-000
274 276 W THIRD ST 1230 SQ.FT.
TAXES FOR 2020.....\$13,033.47
CREDITS ON ACCOUNT.....\$9,659.82
BALANCE DUE.....\$3,373.65
COST.....\$5.00
INTEREST.....\$254.92
TOTAL DUE.....\$3,633.57

354 - 356 WEST SECOND
STREET II LLC
WARD 06 PARCEL 01723-004
360 W SECOND ST 2 0 SQ.FT.
TAXES FOR 2020.....\$5,834.19
CREDITS ON ACCOUNT.....\$2,695.47
BALANCE DUE.....\$3,138.72
COST.....\$10.00
INTEREST.....\$308.81
TOTAL DUE.....\$3,457.53

354 - 356 WEST SECOND
STREET II LLC
WARD 06 PARCEL 01723-014
360 W SECOND ST 7 0 SQ.FT.
TAXES FOR 2020.....\$7,692.13
CREDITS ON ACCOUNT.....\$3,554.56
BALANCE DUE.....\$4,137.57
COST.....\$10.00
INTEREST.....\$407.06
TOTAL DUE.....\$4,554.63

354 - 356 WEST SECOND
STREET II LLC
WARD 06 PARCEL 01723-022
360 W SECOND ST 11 0 SQ.FT.
TAXES FOR 2020.....\$7,361.50
CREDITS ON ACCOUNT.....\$3,401.80
BALANCE DUE.....\$3,959.70
COST.....\$10.00
INTEREST.....\$389.57
TOTAL DUE.....\$4,359.27

354-356 WEST SECOND STREET
II LLC
WARD 06 PARCEL 01723-044
360 W SECOND ST PS UN 0 SQ.FT.
TAXES FOR 2020.....\$422.40
CREDITS ON ACCOUNT.....\$210.80
BALANCE DUE.....\$211.60
COST.....\$10.00
INTEREST.....\$20.81
TOTAL DUE.....\$242.41

ROSSI MARIO D
FLAHERTY-ROSSI LAUREN A
WARD 06 PARCEL 01726-016
350 W SECOND ST 8 0 SQ.FT.
TAXES FOR 2020.....\$7,135.32
CREDITS ON ACCOUNT.....\$5,141.93
BALANCE DUE.....\$1,993.39
COST.....\$5.00
INTEREST.....\$151.66
TOTAL DUE.....\$2,150.05

GAVIN JOSEPH H
MEAGHER JOHN
WARD 06 PARCEL 01756-020
39 DORCHESTER ST 10 0 SQ.FT.
TAXES FOR 2020.....\$7,019.14
CREDITS ON ACCOUNT.....\$5,131.43
BALANCE DUE.....\$1,887.71
COST.....\$5.00
INTEREST.....\$142.63
TOTAL DUE.....\$2,035.34

MONAHAN MICHAEL P
CONNOLLY JOHN F
WARD 06 PARCEL 01760-000
304 BOLTON ST 1012 SQ.FT.
TAXES FOR 2020.....\$7,821.19
CREDITS ON ACCOUNT.....\$5,512.96
BALANCE DUE.....\$2,308.23
COST.....\$5.00
INTEREST.....\$175.21
TOTAL DUE.....\$2,488.44

DELANEY FRANCIS J
WARD 06 PARCEL 01806-002
334 W THIRD ST 1 0 SQ.FT.
TAXES FOR 2020.....\$5,246.51
CREDITS ON ACCOUNT.....\$3,835.26
BALANCE DUE.....\$1,411.25
COST.....\$5.00
INTEREST.....\$106.64
TOTAL DUE.....\$1,522.89

472 WEST BROADWAY LLC
WARD 06 PARCEL 01865-000
ATHENS ST 1859 SQ.FT.
TAXES FOR 2020.....\$1,116.42
CREDITS ON ACCOUNT.....\$278.75

BALANCE DUE.....\$837.67
COST.....\$10.00
INTEREST.....\$98.83
TOTAL DUE.....\$946.50

472 WEST BROADWAY LLC
WARD 06 PARCEL 01883-000
ATHENS ST 1485 SQ.FT.
TAXES FOR 2020.....\$1,355.65
CREDITS ON ACCOUNT.....\$338.75
BALANCE DUE.....\$1,016.90
COST.....\$10.00
INTEREST.....\$119.99
TOTAL DUE.....\$1,146.89

WEST BROADWAY LLC
WARD 06 PARCEL 01889-000
81 89 DORCHESTER ST 4600 SQ.FT.
TAXES FOR 2020.....\$21,250.61
CREDITS ON ACCOUNT.....\$10,586.19
BALANCE DUE.....\$10,664.42
COST.....\$10.00
INTEREST.....\$1,049.19
TOTAL DUE.....\$11,723.61

WEST BROADWAY LLC
WARD 06 PARCEL 01890-000
480 478A W BROADWAY 4918 SQ.FT.
TAXES FOR 2020.....\$12,355.31
CREDITS ON ACCOUNT.....\$5,693.54
BALANCE DUE.....\$6,661.77
COST.....\$10.00
INTEREST.....\$655.41
TOTAL DUE.....\$7,327.18

WEST BROADWAY LLC
WARD 06 PARCEL 01891-000
476 HF476 W BROADWAY 4918 SQ.FT.
TAXES FOR 2020.....\$12,195.23
CREDITS ON ACCOUNT.....\$5,618.73
BALANCE DUE.....\$6,576.50
COST.....\$10.00
INTEREST.....\$647.02
TOTAL DUE.....\$7,233.52

472 WEST BROADWAY LLC
WARD 06 PARCEL 01893-000
472 A472 W BROADWAY 1591 SQ.FT.
TAXES FOR 2020.....\$16,464.33
CREDITS ON ACCOUNT.....\$4,058.41
BALANCE DUE.....\$12,405.92
COST.....\$10.00
INTEREST.....\$1,459.48
TOTAL DUE.....\$13,875.40

NAVAKOS ZOITSA
WARD 06 PARCEL 01909-000
287 SILVER ST 870 SQ.FT.
TAXES FOR 2020.....\$348.48
CREDITS ON ACCOUNT.....\$258.56
BALANCE DUE.....\$89.92
COST.....\$5.00
INTEREST.....\$6.79
TOTAL DUE.....\$101.71

FITZMAURICE WILLIAM J
FITZMAURICE NOREEN A
WARD 06 PARCEL 01913-000
295 SILVER ST 924 SQ.FT.
TAXES FOR 2020.....\$149.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$149.95
COST.....\$10.00
INTEREST.....\$20.32
TOTAL DUE.....\$180.27

110 DORCHESTER STREET LLC
WARD 06 PARCEL 01981-000
114 A114H DORCHESTER ST 1118
SQ.FT.
TAXES FOR 2020.....\$11,108.53

CREDITS ON ACCOUNT..... \$2,749.52
BALANCE DUE.....\$8,359.01
COST..... \$10.00
INTEREST.....\$984.26
TOTAL DUE.....\$9,353.27

110 DORCHESTER STREET LLC
WARD 06 PARCEL 01982-000
112 110 DORCHESTER ST 1118
SQ.FT.
TAXES FOR 2020.....\$13,591.78
CREDITS ON ACCOUNT.....\$10,037.55
BALANCE DUE.....\$3,554.23
COST..... \$5.00
INTEREST.....\$274.15
TOTAL DUE..... \$3,833.38

CLOVER VENTURES II LLC
WARD 06 PARCEL 01982-001
DORCHESTER ST 1118 SQ.FT.
TAXES FOR 2020..... \$1,408.53
CREDITS ON ACCOUNT..... \$348.75
BALANCE DUE.....\$1,059.78
COST.....\$10.00
INTEREST.....\$124.79
TOTAL DUE..... \$1,194.57

100-104 DORCHESTER STREET REALTY
LLC
WARD 06 PARCEL 01985-002
100 DORCHESTER ST C1 0 SQ.FT.
TAXES FOR 2020..... \$6,884.03
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$6,884.03
COST..... \$10.00
INTEREST.....\$941.50
TOTAL DUE..... \$7,835.53

100-104 DORCHESTER STREET REALTY
LLC
WARD 06 PARCEL 01985-004
104 DORCHESTER ST C2 0 SQ.FT.
TAXES FOR 2020..... \$5,955.28
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$5,955.28
COST.....\$10.00
INTEREST.....\$814.38
TOTAL DUE..... \$6,779.66

MCCARTHY MATTHEW J TS
M&G REALTY TRUST
WARD 06 PARCEL 01993-002
497 E BROADWAY A 0 SQ.FT.
TAXES FOR 2020..... \$5,786.65
CREDITS ON ACCOUNT..... \$4,409.43
BALANCE DUE.....\$1,377.22
COST.....\$0.00
INTEREST.....\$104.06
TOTAL DUE..... \$1,481.28

HOWD THOMAS
WARD 06 PARCEL 02012-004
498 E FOURTH ST B 0 SQ.FT.
TAXES FOR 2020..... \$3,654.06
CREDITS ON ACCOUNT..... \$3,539.21
BALANCE DUE.....\$114.85
COST..... \$0.00
INTEREST..... \$8.68
TOTAL DUE..... \$123.53

RICKY AND AMY 2017 REALTY TRUST
BELIVEAU RICHARD TRUSTEE
WARD 06 PARCEL 02039-006
38 44 G ST 3 0 SQ.FT.
TAXES FOR 2020..... \$391.78
CREDITS ON ACCOUNT..... \$194.99
BALANCE DUE.....\$196.79
COST.....\$10.00
INTEREST.....\$19.36
TOTAL DUE..... \$226.15

MORAN MICHAEL G
WARD 06 PARCEL 02152-000
507 R E FIFTH ST 1500 SQ.FT.
TAXES FOR 2020 \$3,972.97
CREDITS ON ACCOUNT \$2,882.00
BALANCE DUE \$1,090.97
COST \$5.00
INTEREST \$82.44
TOTAL DUE \$1,178.41

CRUSH MANAGEMENT LLC
THREE-05 K STREET RLTY TR
WARD 06 PARCEL 02167-000
305 K ST 3300 SQ.FT.
TAXES FOR 2020 \$16,674.70
CREDITS ON ACCOUNT ... \$12,374.18
BALANCE DUE \$4,300.52
COST \$0.00
INTEREST \$324.95
TOTAL DUE \$4,625.47

BOSTON BD LLC
WARD 06 PARCEL 02234-000
518 HF518 E FIFTH ST 1146 SQ.FT.
TAXES FOR 2020 \$7,869.19
CREDITS ON ACCOUNT \$5,803.96
BALANCE DUE \$2,065.23
COST \$4.00
INTEREST \$156.05
TOTAL DUE \$2,225.28

BERKSHIRE INVESTMENTS LLC
WARD 06 PARCEL 02309-000
661 E BROADWAY 2150 SQ.FT.
TAXES FOR 2020 \$13,251.83
CREDITS ON ACCOUNT \$6,647.19
BALANCE DUE \$6,604.64
COST \$10.00
INTEREST \$649.79
TOTAL DUE \$7,264.43

CUMBERLAND FARMS INC
WARD 06 PARCEL 02391-000
628 E FIFTH ST 3666 SQ.FT.
TAXES FOR 2020 \$24,429.47
CREDITS ON ACCOUNT ... \$24,247.34
BALANCE DUE \$182.13
COST \$0.00
INTEREST \$13.76
TOTAL DUE \$195.89

16 BECKLER AVENUE REALTY TRUST
CRUSH MANAGEMENT LLC
WARD 06 PARCEL 02467-000
16 BECKLER AV 1029 SQ.FT.
TAXES FOR 2020 \$6,018.62
CREDITS ON ACCOUNT \$4,508.71
BALANCE DUE \$1,509.91
COST \$0.00
INTEREST \$114.09
TOTAL DUE \$1,624.00

673 EAST SIXTH STREET LLC
WARD 06 PARCEL 02498-000
673 E SIXTH ST 1411 SQ.FT.
TAXES FOR 2020 \$6,957.28
CREDITS ON ACCOUNT \$3,404.99
BALANCE DUE \$3,552.29
COST \$10.00
INTEREST \$349.48
TOTAL DUE \$3,911.77

WESTPOINT LLC
WARD 06 PARCEL 02509-000
660 E SEVENTH ST 2337 SQ.FT.
TAXES FOR 2020 \$10,431.06
CREDITS ON ACCOUNT \$9,094.56
BALANCE DUE \$1,336.50
COST \$0.00
INTEREST \$100.99
TOTAL DUE \$1,437.49

GUILFOYLE PATRICIA M
WARD 06 PARCEL 02597-000
104 102 L ST 1273 SQ.FT.
TAXES FOR 2020 \$10,720.10
CREDITS ON ACCOUNT \$9,458.04
BALANCE DUE \$1,262.06
COST \$0.00
INTEREST \$64.87
TOTAL DUE \$1,326.93

LYNCH GEORGE
LYNCH NORMA
WARD 06 PARCEL 02601-032
286 EMERSON ST 3C 0 SQ.FT.
TAXES FOR 2020 \$3,033.33
CREDITS ON ACCOUNT \$2,212.96
BALANCE DUE \$820.37
COST \$5.00
INTEREST \$61.99
TOTAL DUE \$887.36

NORTHERN AVE HOSPITALITY
GROUP
WARD 06 PARCEL 02641-072
75 -85 NORTHERN AV 0 SQ.FT.
TAXES FOR 2020 \$22,823.68
CREDITS ON ACCOUNT \$17,030.03
BALANCE DUE \$5,793.65
COST \$5.00
INTEREST \$437.78
TOTAL DUE \$6,236.43

SEAPORT L-4 TITLE HOLDER LLC
WARD 06 PARCEL 02643-080
EAST SERVICE RD 0 SQ.FT.
TAXES FOR 2020 \$1,458.98
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,458.98
COST \$10.00
INTEREST \$143.53
TOTAL DUE \$1,612.51

MURPHY MEGAN C
KANE PATRICK J
WARD 06 PARCEL 02655-068
346 - 354 CONGRESS ST 302 0
SQ.FT.
TAXES FOR 2020 \$11,463.49
CREDITS ON ACCOUNT \$8,407.53
BALANCE DUE \$3,055.96
COST \$0.00
INTEREST \$230.92
TOTAL DUE \$3,286.88

PAPPAFOTIS JAMES
WARD 06 PARCEL 02669-030
15 SLEEPER ST 302 0 SQ.FT.
TAXES FOR 2020 \$8,414.12
CREDITS ON ACCOUNT \$6,159.52
BALANCE DUE \$2,254.60
COST \$5.00
INTEREST \$170.36
TOTAL DUE \$2,429.96

SEAPORT REALTY NOMINEE TRUST
MONNICH BRIAN W
WARD 06 PARCEL 02670-097
22 LIBERTY DR 10A 0 SQ.FT.
TAXES FOR 2020 \$59,157.85
CREDITS ON ACCOUNT \$58,286.69
BALANCE DUE \$871.16
COST \$0.00
INTEREST \$18.04
TOTAL DUE \$889.20

ENGLISH LIBERTY REALTY TRUST
ENGLISH PAUL M TRUSTEE
WARD 06 PARCEL 02670-127
22 LIBERTY DR PH1F 0 SQ.FT.
TAXES FOR 2020 \$81,845.79

CREDITS ON ACCOUNT \$81,552.64
BALANCE DUE \$293.15
COST \$0.00
INTEREST \$3.60
TOTAL DUE \$296.75

SEAPORT REALTY NOMINEE TRUST
MONNICH BRIAN W
WARD 06 PARCEL 02670-147
22 LIBERTY DR B1-6 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$173.34
TOTAL DUE \$1,452.65

SEAPORT REALTY NOMINEE TRUST
MONNICH BRIAN W
WARD 06 PARCEL 02670-148
22 LIBERTY DR B1-7 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$951.39
BALANCE DUE \$317.92
COST \$5.00
INTEREST \$24.02
TOTAL DUE \$346.94

ZOURDOS DIMITRIS
WARD 06 PARCEL 02670-306
22 LIBERTY DR B2-73 0 SQ.FT.
TAXES FOR 2020 \$1,013.76
CREDITS ON ACCOUNT \$759.84
BALANCE DUE \$253.92
COST \$5.00
INTEREST \$19.19
TOTAL DUE \$278.11

BARRON MARTIN A
BERKE RICHARD L
WARD 06 PARCEL 02670-325
22 LIBERTY DR B2-92 0 SQ.FT.
TAXES FOR 2020 \$1,013.76
CREDITS ON ACCOUNT \$252.96
BALANCE DUE \$760.80
COST \$10.00
INTEREST \$89.75
TOTAL DUE \$860.55

BARRON MARTIN A
BERKE RICHARD L
WARD 06 PARCEL 02670-326
22 LIBERTY DR B2-93 0 SQ.FT.
TAXES FOR 2020 \$1,013.76
CREDITS ON ACCOUNT \$759.84
BALANCE DUE \$253.92
COST \$5.00
INTEREST \$19.19
TOTAL DUE \$278.11

WU MICHAEL
WU GEORGE
WARD 06 PARCEL 02670-328
22 LIBERTY DR B2-95 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$951.39
BALANCE DUE \$317.92
COST \$5.00
INTEREST \$24.02
TOTAL DUE \$346.94

SUSAN KOPANON OCONNELL TRUST
OCONNELL SUSAN KOPANON TRUSTEE
WARD 06 PARCEL 02670-330
22 LIBERTY DR B2-97 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$633.46
BALANCE DUE \$635.85
COST \$10.00
INTEREST \$62.55
TOTAL DUE \$708.40

SILBERSTEIN DONALD
SILBERSTEIN DEBRA
WARD 06 PARCEL 02670-332
22 LIBERTY DR B2-99 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$948.95
BALANCE DUE \$320.36
COST \$5.00
INTEREST \$24.26
TOTAL DUE \$349.62

CHILONE JOANNE
CHILONE LUKE
WARD 06 PARCEL 02670-472
50 LIBERTY DR 4E 0 SQ.FT.
TAXES FOR 2020 \$13,218.98
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$13,218.98
COST \$10.00
INTEREST \$1,493.45
TOTAL DUE \$14,722.43

WALSH DANIEL J
WARD 06 PARCEL 02670-494
50 LIBERTY DR 6E 0 SQ.FT.
TAXES FOR 2020 \$16,127.56
CREDITS ON ACCOUNT \$2,908.59
BALANCE DUE \$13,218.97
COST \$10.00
INTEREST \$1,493.45
TOTAL DUE \$14,722.42

KAVAS IRENE E
WARD 06 PARCEL 02670-496
50 LIBERTY DR 6G 0 SQ.FT.
TAXES FOR 2020 \$5,783.98
CREDITS ON ACCOUNT \$5,480.49
BALANCE DUE \$303.49
COST \$0.00
INTEREST \$21.07
TOTAL DUE \$324.56

SHLOPAK GREGORY P
WARD 06 PARCEL 02670-500
50 LIBERTY DR 6L 0 SQ.FT.
TAXES FOR 2020 \$127,366.14
CREDITS ON ACCOUNT (\$107,718.93)
BALANCE DUE \$19,647.21
COST \$0.00
INTEREST \$3,783.01
TOTAL DUE \$23,430.22

SEVEN K LIBERTY LLC
WARD 06 PARCEL 02670-510
50 LIBERTY DR 7K 0 SQ.FT.
TAXES FOR 2020 \$29,308.10
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$29,308.10
COST \$10.00
INTEREST \$3,291.24
TOTAL DUE \$32,609.34

LIBERTY PH1B LLC
WARD 06 PARCEL 02670-565
50 LIBERTY DR PH1B 0 SQ.FT.
TAXES FOR 2020 \$71,842.52
CREDITS ON ACCOUNT \$44,736.87
BALANCE DUE \$27,105.65
COST \$5.00
INTEREST \$2,048.14
TOTAL DUE \$29,158.79

STRANBERG JAMES E
STRANBERG CATHY E
WARD 06 PARCEL 02670-572
50 LIBERTY DR PH2A 0 SQ.FT.
TAXES FOR 2020 \$75,584.01
CREDITS ON ACCOUNT \$74,859.21
BALANCE DUE \$724.80
COST \$0.00

INTEREST \$11.68
TOTAL DUE \$736.48

BAYBALTINVEST LLC
WARD 06 PARCEL 02670-575
50 LIBERTY DR PH2F 0 SQ.FT.
TAXES FOR 2020 \$28,989.21
CREDITS ON ACCOUNT \$2,124.28
BALANCE DUE \$26,864.93
COST \$10.00
INTEREST \$2,768.14
TOTAL DUE \$29,643.07

SHOCAIR MAWYA
WARD 06 PARCEL 02670-584
50 LIBERTY DR B1-5 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

AGRAWAL BHARAT
BHALOTIA SWETA
WARD 06 PARCEL 02670-604
50 LIBERTY DR B1-25 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

AGRAWAL BHARAT
BHALOTIA SWETA
WARD 06 PARCEL 02670-605
50 LIBERTY DR B1-26 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

SHANMUGARAJ MURUGESAN
SHANMUGARAJ MALINI
WARD 06 PARCEL 02670-606
50 LIBERTY DR B1-27 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

LIBERTY PH1B LLC
WARD 06 PARCEL 02670-618
50 LIBERTY DR B1-39 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$747.96
BALANCE DUE \$521.35
COST \$5.00
INTEREST \$39.39
TOTAL DUE \$565.74

LIBERTY PH1B LLC
WARD 06 PARCEL 02670-619
50 LIBERTY DR B1-40 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$747.96
BALANCE DUE \$521.35
COST \$5.00
INTEREST \$39.39
TOTAL DUE \$565.74

APFEL DAVID J
RECHTSCHAFFEN LISA C
WARD 06 PARCEL 02670-624
50 LIBERTY DR B1-45 0 SQ.FT.
TAXES FOR 2020 \$1,013.76

CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$1,013.76
COST..... \$10.00
INTEREST.....\$117.08
TOTAL DUE..... \$1,140.84

BEYH CECILE G
BEYH YEHIA S
WARD 06 PARCEL 02670-636
50 LIBERTY DR B1-57 0 SQ.FT.
TAXES FOR 2020..... \$1,013.76
CREDITS ON ACCOUNT..... \$113.31
BALANCE DUE..... \$900.45
COST..... \$10.00
INTEREST.....\$95.26
TOTAL DUE..... \$1,005.71

BEYH CECILE G
BEYH YEHIA S
WARD 06 PARCEL 02670-637
50 LIBERTY DR B1-58 0 SQ.FT.
TAXES FOR 2020..... \$1,013.76
CREDITS ON ACCOUNT..... \$113.31
BALANCE DUE..... \$900.45
COST..... \$10.00
INTEREST.....\$95.26
TOTAL DUE..... \$1,005.71

SEVEN K LIBERTY LLC
WARD 06 PARCEL 02670-638
50 LIBERTY DR B1-59 0 SQ.FT.
TAXES FOR 2020..... \$1,013.76
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$1,013.76
COST..... \$10.00
INTEREST.....\$117.08
TOTAL DUE..... \$1,140.84

SEVEN K LIBERTY LLC
WARD 06 PARCEL 02670-639
50 LIBERTY DR B1-60 0 SQ.FT.
TAXES FOR 2020..... \$1,013.76
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$1,013.76
COST..... \$10.00
INTEREST.....\$117.08
TOTAL DUE..... \$1,140.84

SP 50 VN LLC
WARD 06 PARCEL 02670-640
50 LIBERTY DR B1-61 0 SQ.FT.
TAXES FOR 2020..... \$1,013.76
CREDITS ON ACCOUNT..... \$334.93
BALANCE DUE.....\$678.83
COST..... \$5.00
INTEREST.....\$64.31
TOTAL DUE..... \$748.14

SP 50 VN LLC
WARD 06 PARCEL 02670-641
50 LIBERTY DR B1-62 0 SQ.FT.
TAXES FOR 2020..... \$1,013.76
CREDITS ON ACCOUNT..... \$334.93
BALANCE DUE..... \$678.83
COST..... \$5.00
INTEREST.....\$64.31
TOTAL DUE..... \$748.14

RUSSELL DAVID C
WARD 06 PARCEL 02670-653
50 LIBERTY DR B2-1 0 SQ.FT.
TAXES FOR 2020..... \$1,269.31
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$1,269.31
COST..... \$10.00
INTEREST.....\$142.22
TOTAL DUE..... \$1,421.53

THE SUSAN KOPANON O'CONNELL TRUST
OF APR
O'CONNELL SUSAN KOPANON

WARD 06 PARCEL 02670-656
50 LIBERTY DR B2-4 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

THE SUSAN KOPANON O'CONNELL TRUST
OF APR
O'CONNELL SUSAN KOPANON
WARD 06 PARCEL 02670-657
50 LIBERTY DR B2-5 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

CHILONE JOANNE
CHILONE LUKE
WARD 06 PARCEL 02670-658
50 LIBERTY DR B2-6 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

DANA MUNICK METAL SPINNERS TRUST
MUNICK DANA E
WARD 06 PARCEL 02670-672
50 LIBERTY DR B2-20 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

DANA MUNICK METAL SPINNERS TRUST
MUNICK DANA E
WARD 06 PARCEL 02670-673
50 LIBERTY DR B2-21 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

KLINGEMANN HANS
LEE SANDRA J
WARD 06 PARCEL 02670-678
50 LIBERTY DR B2-26 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

ZAFIROPOULOS MARLIESE N
ZAFIROPOULOS NICHOLAS P
WARD 06 PARCEL 02670-683
50 LIBERTY DR B2-31 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,269.31
COST \$10.00
INTEREST \$142.22
TOTAL DUE \$1,421.53

WALSH DANIEL J
WARD 06 PARCEL 02670-696
50 LIBERTY DR B2-44 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00

BALANCE DUE\$1,269.31
COST \$10.00
INTEREST\$142.22
TOTAL DUE \$1,421.53

SHLOPAK GREGORY P
WARD 06 PARCEL 02670-702
50 LIBERTY DR B2-50 0 SQ.FT.
TAXES FOR 2020 \$1,013.76
CREDITS ON ACCOUNT \$0.00
BALANCE DUE\$1,013.76
COST \$10.00
INTEREST\$117.08
TOTAL DUE \$1,140.84

SHLOPAK GREGORY P
WARD 06 PARCEL 02670-703
50 LIBERTY DR B2-51 0 SQ.FT.
TAXES FOR 2020 \$1,013.76
CREDITS ON ACCOUNT \$0.00
BALANCE DUE\$1,013.76
COST \$10.00
INTEREST\$117.08
TOTAL DUE \$1,140.84

KLINGEMANN HANS
LEE SANDRA J
WARD 06 PARCEL 02670-706
50 LIBERTY DR B2-54 0 SQ.FT.
TAXES FOR 2020 \$1,269.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE\$1,269.31
COST \$10.00
INTEREST\$142.22
TOTAL DUE \$1,421.53

BAYBALTINVEST LLC
WARD 06 PARCEL 02670-724
50 LIBERTY DR B2-72 0 SQ.FT.
TAXES FOR 2020 \$1,013.76
CREDITS ON ACCOUNT \$113.31
BALANCE DUE \$900.45
COST \$10.00
INTEREST\$95.26
TOTAL DUE \$1,005.71

BAYBALTINVEST LLC
WARD 06 PARCEL 02670-725
50 LIBERTY DR B2-73 0 SQ.FT.
TAXES FOR 2020 \$1,013.76
CREDITS ON ACCOUNT \$113.31
BALANCE DUE \$900.45
COST \$10.00
INTEREST\$95.26
TOTAL DUE \$1,005.71

150 SEAPORT LLC
WARD 06 PARCEL 02671-105
146 SEAPORT BL 4680 SQ.FT.
TAXES FOR 2020 \$62,354.43
CREDITS ON ACCOUNT \$62,208.56
BALANCE DUE \$145.87
COST \$0.00
INTEREST \$2.41
TOTAL DUE \$148.28

150 SEAPORT LLC
WARD 06 PARCEL 02671-115
148 NORTHERN AV 5901 SQ.FT.
TAXES FOR 2020 \$49,972.31
CREDITS ON ACCOUNT \$49,855.41
BALANCE DUE \$116.90
COST \$0.00
INTEREST \$1.93
TOTAL DUE \$118.83

PIER 4 PRIMARY CONDOMINIUM
ASSOCIATION
140 NORTHERN AVENUE LLC
WARD 06 PARCEL 02672-060
140 NORTHERN AV 109977 SQ.FT.

TAXES FOR 2020..... \$1,437,385.15
CREDITS ON ACCOUNT.. \$1,437,127.46
BALANCE DUE..... \$257.69
COST..... \$0.00
INTEREST..... \$19.47
TOTAL DUE..... \$277.16

INTERNATIONAL LONGSHOREMANS
ASSOC ATLANTIC COAST DIST
WARD 06 PARCEL 02673-112
212 NORTHERN AV 0 SQ.FT.
TAXES FOR 2020..... \$1,555.01
CREDITS ON ACCOUNT..... \$1,117.89
BALANCE DUE..... \$437.12
COST..... \$5.00
INTEREST..... \$33.36
TOTAL DUE..... \$475.48

MAINE COAST SHELLFISH LLC
WARD 06 PARCEL 02673-132
212 NORTHERN AV 0 SQ.FT.
TAXES FOR 2020..... \$15,708.34
CREDITS ON ACCOUNT..... \$7,063.82
BALANCE DUE..... \$8,644.52
COST..... \$10.00
INTEREST..... \$850.48
TOTAL DUE..... \$9,505.00

WORLD OCEAN SCHOOL
WARD 06 PARCEL 02673-136
212 NORTHERN AV 0 SQ.FT.
TAXES FOR 2020..... \$3,836.04
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$3,836.04
COST..... \$10.00
INTEREST..... \$511.23
TOTAL DUE..... \$4,357.27

LEGAL SEAFOODS INC - SUB LESSEE
MASSACHUSETTS PORT AUTHORITY -
LESSEE
WARD 06 PARCEL 02674-245
1 SEAFOOD WY 84188 SQ.FT.
TAXES FOR 2020..... \$242,402.30
CREDITS ON ACCOUNT... \$240,255.88
BALANCE DUE..... \$2,146.42
COST..... \$0.00
INTEREST..... \$93.03
TOTAL DUE..... \$2,239.45

E F & C LLC
WARD 06 PARCEL 02684-002
355 CONGRESS ST 0 SQ.FT.
TAXES FOR 2020..... \$47,901.26
CREDITS ON ACCOUNT... \$21,956.76
BALANCE DUE..... \$25,944.50
COST..... \$260.00
INTEREST..... \$2,552.50
TOTAL DUE..... \$28,757.00

E, F AND C LLC
WARD 06 PARCEL 02751-194
25 CHANNEL CENTER ST 807 0
SQ.FT.
TAXES FOR 2020..... \$11,068.87
CREDITS ON ACCOUNT..... \$5,160.42
BALANCE DUE..... \$5,908.45
COST..... \$10.00
INTEREST..... \$581.29
TOTAL DUE..... \$6,499.74

PESELMAN RINA B
WARD 06 PARCEL 02751-196
25 CHANNEL CENTER ST 808 0
SQ.FT.
TAXES FOR 2020..... \$11,730.05
CREDITS ON ACCOUNT... \$10,073.88
BALANCE DUE..... \$1,656.17
COST..... \$0.00
INTEREST..... \$125.14
TOTAL DUE..... \$1,781.31

CCC PH 202 LLC
WARD 06 PARCEL 02751-252
25 CHANNEL CENTER ST PH-20 0
SQ.FT.
TAXES FOR 2020 \$14,034.96
CREDITS ON ACCOUNT \$2,585.33
BALANCE DUE \$11,449.63
COST \$10.00
INTEREST \$1,278.67
TOTAL DUE \$12,738.30

FORT POINT HOLDINGS LLC
WARD 06 PARCEL 02751-356
35 CHANNEL CENTER ST 402 0
SQ.FT.
TAXES FOR 2020 \$14,184.28
CREDITS ON ACCOUNT \$3,306.76
BALANCE DUE \$10,877.52
COST \$10.00
INTEREST \$1,264.85
TOTAL DUE \$12,152.37

FORT POINT HOLDINGS LLC A MASS
LLC
PATRICK HAMROCK RA
WARD 06 PARCEL 02751-358
35 CHANNEL CENTER ST 403 0
SQ.FT.
TAXES FOR 2020 \$6,775.96
CREDITS ON ACCOUNT \$1,579.54
BALANCE DUE \$5,196.42
COST \$10.00
INTEREST \$604.24
TOTAL DUE \$5,810.66

MARGARET F STRAKOSCH REVOCABLE
TRUST
STRAKOSCH GREGORY M
WARD 06 PARCEL 02753-018
21 WORMWOOD ST 201 0 SQ.FT.
TAXES FOR 2020 \$7,991.84
CREDITS ON ACCOUNT \$5,583.92
BALANCE DUE \$2,407.92
COST \$5.00
INTEREST \$194.50
TOTAL DUE \$2,607.42

HERDER GREG DEN
WARD 06 PARCEL 02753-110
21 WORMWOOD ST 324 0 SQ.FT.
TAXES FOR 2020 \$10,611.31
CREDITS ON ACCOUNT \$7,779.14
BALANCE DUE \$2,832.17
COST \$3.01
INTEREST \$214.00
TOTAL DUE \$3,049.18

ARNOLD MARY W
WARD 06 PARCEL 02761-198
319 A ST PS 3 0 SQ.FT.
TAXES FOR 2020 \$798.34
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$798.34
COST \$10.00
INTEREST \$109.04
TOTAL DUE \$917.38

WIBER JOHN
HAKANSON COURTNEY
WARD 06 PARCEL 02875-012
401 W FIRST ST 401-2 0 SQ.FT.
TAXES FOR 2020 \$7,375.30
CREDITS ON ACCOUNT \$5,383.96
BALANCE DUE \$1,991.34
COST \$5.00
INTEREST \$150.46
TOTAL DUE \$2,146.80

LAMBERT KRISTEN
WARD 06 PARCEL 02875-070

405 W FIRST ST 405-3 0 SQ.FT.
TAXES FOR 2020 \$6,855.87
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,855.87
COST \$10.00
INTEREST \$914.72
TOTAL DUE \$7,780.59

DEKARSKE DARYL
WARD 06 PARCEL 02875-102
401 -407 W FIRST ST 401-P 0
SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$105.40
BALANCE DUE \$317.00
COST \$10.00
INTEREST \$37.39
TOTAL DUE \$364.39

WIBER JOHN
HAKANSON COURTNEY
WARD 06 PARCEL 02875-112
401 -407 W FIRST ST 401-P 0
SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$5.00
INTEREST \$7.99
TOTAL DUE \$118.79

LAMBERT KRISTEN
WARD 06 PARCEL 02875-144
401 407 W FIRST ST 405-P 0
SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$422.40
COST \$10.00
INTEREST \$57.68
TOTAL DUE \$490.08

NIROOMAND KAMY
KOED ASHLEY
WARD 06 PARCEL 02875-146
401 407 W FIRST ST 407-P 0
SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$209.14
BALANCE DUE \$213.26
COST \$10.00
INTEREST \$21.04
TOTAL DUE \$244.30

SAGAWA JENNIFER EMI
GROSSO MICHELE
WARD 06 PARCEL 02875-151
401 407 W FIRST ST 407-P 0
SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$210.80
BALANCE DUE \$211.60
COST \$10.00
INTEREST \$20.81
TOTAL DUE \$242.41

KRAUSS JOHN H JR
DI CECCA FAMILY TRUST
WARD 06 PARCEL 02983-000
65 EMERSON ST 1432 SQ.FT.
TAXES FOR 2020 \$3,326.63
CREDITS ON ACCOUNT \$1,736.60
BALANCE DUE \$1,590.03
COST \$5.00
INTEREST \$142.55
TOTAL DUE \$1,737.58

COYNE CLAIRE M
WARD 06 PARCEL 03001-000
546 E BROADWAY 10535 SQ.FT.
TAXES FOR 2020 \$57,703.16

CREDITS ON ACCOUNT \$57,435.92
BALANCE DUE \$267.24
COST \$0.00
INTEREST \$20.19
TOTAL DUE \$287.43

KENT RYAN
KENT KEVIN
WARD 06 PARCEL 03033-020
509 E SECOND ST PS-1A 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$210.80
BALANCE DUE \$211.60
COST \$10.00
INTEREST \$20.81
TOTAL DUE \$242.41

KENT RYAN
KENT KEVIN
WARD 06 PARCEL 03033-021
509 E SECOND ST PS-1B 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$210.80
BALANCE DUE \$211.60
COST \$10.00
INTEREST \$20.81
TOTAL DUE \$242.41

FREEMAN EVELYN M TS
FREEMAN EMERSON NOMINEE REALTY
TRUST
WARD 06 PARCEL 03061-000
26 EMERSON ST 1108 SQ.FT.
TAXES FOR 2020 \$4,615.11
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,615.11
COST \$10.00
INTEREST \$626.79
TOTAL DUE \$5,251.90

TAMVAKOLOGOS PANOS IOANNIS
WARD 06 PARCEL 03192-008
576 E BROADWAY 4 0 SQ.FT.
TAXES FOR 2020 \$2,174.75
CREDITS ON ACCOUNT \$1,586.47
BALANCE DUE \$588.28
COST \$5.00
INTEREST \$44.45
TOTAL DUE \$637.73

MORIN MICHAEL J
WARD 06 PARCEL 03208-006
505 E THIRD ST 3 0 SQ.FT.
TAXES FOR 2020 \$3,964.44
CREDITS ON ACCOUNT \$3,801.17
BALANCE DUE \$163.27
COST \$0.00
INTEREST \$12.34
TOTAL DUE \$175.61

126 GREENWOOD LLC
WARD 06 PARCEL 03214-000
14 16 LINLEY TE 1899 SQ.FT.
TAXES FOR 2020 \$7,626.01
CREDITS ON ACCOUNT \$5,478.79
BALANCE DUE \$2,147.22
COST \$5.00
INTEREST \$163.35
TOTAL DUE \$2,315.57

DAGOSTINO WILLIAM P
DAGOSTINO AUREL M
WARD 06 PARCEL 03221-000
523 525 E THIRD ST 3000 SQ.FT.
TAXES FOR 2020 \$18,744.90
CREDITS ON ACCOUNT \$13,947.35
BALANCE DUE \$4,797.55
COST \$0.00
INTEREST \$362.50
TOTAL DUE \$5,160.05

STEVENSON ADAM L
WARD 06 PARCEL 03366-082
519 E FIRST ST PS-4 0 SQ.FT.
TAXES FOR 2020 \$485.76
CREDITS ON ACCOUNT \$121.21
BALANCE DUE \$364.55
COST \$10.00
INTEREST \$43.00
TOTAL DUE \$417.55

509 EAST FIRST STREET UNIT 2 LLC
WARD 06 PARCEL 03366-143
509 E FIRST ST PS7 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$340.35
BALANCE DUE \$113.73
COST \$5.00
INTEREST \$8.59
TOTAL DUE \$127.32

JACK DANIEL LLC
WARD 06 PARCEL 03455-050
653 - 659 E SECOND ST 1 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$210.80
BALANCE DUE \$211.60
COST \$10.00
INTEREST \$20.81
TOTAL DUE \$242.41

LEDERMAN ANDREW
WARD 06 PARCEL 03455-060
653 - 659 E SECOND ST 6 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$1.38
INTEREST \$7.99
TOTAL DUE \$115.17

JIM SAR SOUTH BOSTON LLC
WARD 06 PARCEL 03460-000
677 R E SECOND ST 1554 SQ.FT.
TAXES FOR 2020 \$5,984.58
CREDITS ON ACCOUNT \$4,454.63
BALANCE DUE \$1,529.95
COST \$5.00
INTEREST \$115.66
TOTAL DUE \$1,650.61

FRANCO SAMUEL
WARD 06 PARCEL 03471-044
49 L ST PS-8 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$316.60
BALANCE DUE \$105.80
COST \$5.00
INTEREST \$7.99
TOTAL DUE \$118.79

SHEA MICHAEL
WARD 06 PARCEL 03481-032
584 E THIRD ST PS-N 0 SQ.FT.
TAXES FOR 2020 \$422.40
CREDITS ON ACCOUNT \$307.58
BALANCE DUE \$114.82
COST \$5.00
INTEREST \$8.74
TOTAL DUE \$128.56

EAST SPRINGFIELD ST LLC
DAVID J GEFKE MGR
WARD 06 PARCEL 03493-012
202 -206 K ST 1 0 SQ.FT.
TAXES FOR 2020 \$1,702.04
CREDITS ON ACCOUNT \$1,279.15
BALANCE DUE \$422.89
COST \$5.00
INTEREST \$31.95
TOTAL DUE \$459.84

MILADINOVIC LUKA
WARD 06 PARCEL 03504-016
57 L ST 8 0 SQ.FT.
TAXES FOR 2020 \$9,371.97
CREDITS ON ACCOUNT \$9,271.82
BALANCE DUE \$100.15
COST \$0.00
INTEREST \$7.57
TOTAL DUE \$107.72

HENEY FAMILY REALTY TRYST
HENEY NIALL M
WARD 06 PARCEL 03504-031
57 L ST PSE 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$340.35
BALANCE DUE \$113.73
COST \$5.00
INTEREST \$8.59
TOTAL DUE \$127.32

HENEY FAMILY REALTY TRYST
HENEY NIALL M
WARD 06 PARCEL 03504-032
57 L ST PSF 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$340.35
BALANCE DUE \$113.73
COST \$5.00
INTEREST \$8.59
TOTAL DUE \$127.32

L AND BROADWAY REALTY LLC
WARD 06 PARCEL 03510-000
750 E BROADWAY 1750 SQ.FT.
TAXES FOR 2020 \$7,069.27
CREDITS ON ACCOUNT \$5,214.24
BALANCE DUE \$1,855.03
COST \$5.00
INTEREST \$140.17
TOTAL DUE \$2,000.20

L AND BROADWAY REALTY LLC
WARD 06 PARCEL 03511-000
748 E BROADWAY 1750 SQ.FT.
TAXES FOR 2020 \$7,192.98
CREDITS ON ACCOUNT \$5,228.46
BALANCE DUE \$1,964.52
COST \$5.00
INTEREST \$148.44
TOTAL DUE \$2,117.96

O'DONOGHUE FAMILY TRUST
O'DONOGHUE JOANNE M
WARD 06 PARCEL 03553-000
786 E BROADWAY 5435 SQ.FT.
TAXES FOR 2020 \$11,919.98
CREDITS ON ACCOUNT \$8,416.10
BALANCE DUE \$3,503.88
COST \$0.00
INTEREST \$264.76
TOTAL DUE \$3,768.64

CAO YUFEI
CAO WENGUANG
WARD 06 PARCEL 03568-006
754 E BROADWAY 2R 0 SQ.FT.
TAXES FOR 2020 \$3,253.11
CREDITS ON ACCOUNT \$1,517.02
BALANCE DUE \$1,736.09
COST \$10.00
INTEREST \$170.80
TOTAL DUE \$1,916.89

48-50 L STREET LLC
WARD 06 PARCEL 03608-000
48 50 L ST 2499 SQ.FT.
TAXES FOR 2020 \$12,695.37
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$12,695.37
COST \$10.00

INTEREST.....\$1,718.64
TOTAL DUE.....\$14,424.01

MCHUGH SHAUN M
MCHUGH BETH A
WARD 06 PARCEL 03612-097
621 E FIRST ST PS 38 0 SQ.FT.
TAXES FOR 2020.....\$464.64
CREDITS ON ACCOUNT.....\$348.26
BALANCE DUE.....\$116.38
COST.....\$5.00
INTEREST.....\$8.79
TOTAL DUE.....\$130.17

MCHUGH SHAUN M
MCHUGH BETH A
WARD 06 PARCEL 03612-098
621 E FIRST ST PS 39 0 SQ.FT.
TAXES FOR 2020.....\$464.64
CREDITS ON ACCOUNT.....\$348.26
BALANCE DUE.....\$116.38
COST.....\$5.00
INTEREST.....\$8.79
TOTAL DUE.....\$130.17

ORANMORE ENTERPRISES LLC
WARD 06 PARCEL 03614-048
637 E FIRST ST C-1 0 SQ.FT.
TAXES FOR 2020.....\$4,835.25
CREDITS ON ACCOUNT.....\$3,529.30
BALANCE DUE.....\$1,305.95
COST.....\$5.00
INTEREST.....\$98.55
TOTAL DUE.....\$1,409.50

ANDREWS CHRISTOPHER
ANDREWS KRISTEN
WARD 06 PARCEL 03773-048
862 E SECOND ST PS-13 0 SQ.FT.
TAXES FOR 2020.....\$266.11
CREDITS ON ACCOUNT.....\$132.81
BALANCE DUE.....\$133.30
COST.....\$10.00
INTEREST.....\$13.12
TOTAL DUE.....\$156.42

ARLAUCKAS SEAN
SHINDE MANSI
WARD 06 PARCEL 03773-054
862 E SECOND ST PS-19 0 SQ.FT.
TAXES FOR 2020.....\$266.11
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$266.11
COST.....\$10.00
INTEREST.....\$36.35
TOTAL DUE.....\$312.46

ARLAUCKAS SEAN
SHINDE MANSI
WARD 06 PARCEL 03773-055
862 E SECOND ST PS-20 0 SQ.FT.
TAXES FOR 2020.....\$266.11
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$266.11
COST.....\$10.00
INTEREST.....\$36.35
TOTAL DUE.....\$312.46

LIONETTA KARA MARIE
LEGROW CHRISTOPHER ADAM
WARD 06 PARCEL 03786-041
881 E SECOND ST PS-9 0 SQ.FT.
TAXES FOR 2020.....\$371.71
CREDITS ON ACCOUNT.....\$278.61
BALANCE DUE.....\$93.10
COST.....\$5.00
INTEREST.....\$7.03
TOTAL DUE.....\$105.13

LIONETTA KARA MARIE
LEGROW CHRISTOPHER ADAM

WARD 06 PARCEL 03786-042
881 E SECOND ST PS-10 0 SQ.FT.
TAXES FOR 2020.....\$371.71
CREDITS ON ACCOUNT.....\$278.61
BALANCE DUE.....\$93.10
COST.....\$5.00
INTEREST.....\$7.03
TOTAL DUE.....\$105.13

DWIGHT STEPHEN
WYMER TANYA
WARD 06 PARCEL 03786-060
881 E SECOND ST PS-28 0 SQ.FT.
TAXES FOR 2020.....\$464.64
CREDITS ON ACCOUNT.....\$348.26
BALANCE DUE.....\$116.38
COST.....\$5.00
INTEREST.....\$8.79
TOTAL DUE.....\$130.17

DWIGHT STEPHEN
WYMER TANYA
WARD 06 PARCEL 03786-065
881 E SECOND ST PS-33 0 SQ.FT.
TAXES FOR 2020.....\$371.71
CREDITS ON ACCOUNT.....\$278.61
BALANCE DUE.....\$93.10
COST.....\$5.00
INTEREST.....\$7.03
TOTAL DUE.....\$105.13

DWIGHT STEPHEN
WYMER TANYA
WARD 06 PARCEL 03786-066
881 E SECOND ST PS-34 0 SQ.FT.
TAXES FOR 2020.....\$371.71
CREDITS ON ACCOUNT.....\$278.61
BALANCE DUE.....\$93.10
COST.....\$5.00
INTEREST.....\$7.03
TOTAL DUE.....\$105.13

FARRAGUT RD LLC
WARD 06 PARCEL 03905-002
37 FARRAGUT RD 1 0 SQ.FT.
TAXES FOR 2020.....\$9,263.18
CREDITS ON ACCOUNT.....\$1,669.19
BALANCE DUE.....\$7,593.99
COST.....\$5.00
INTEREST.....\$390.32
TOTAL DUE.....\$7,989.31

FARRAGUT RD LLC
WARD 06 PARCEL 03905-004
37 FARRAGUT RD 2 0 SQ.FT.
TAXES FOR 2020.....\$10,036.44
CREDITS ON ACCOUNT.....\$1,842.43
BALANCE DUE.....\$8,194.01
COST.....\$5.00
INTEREST.....\$421.16
TOTAL DUE.....\$8,620.17

HACHEY SHAWN
LATHAM BRIAN
WARD 06 PARCEL 03979-015
1 4 LEONARD PL PS3 0 SQ.FT.
TAXES FOR 2020.....\$454.08
CREDITS ON ACCOUNT.....\$341.23
BALANCE DUE.....\$112.85
COST.....\$0.00
INTEREST.....\$8.53
TOTAL DUE.....\$121.38

HENDERSON DAVID
BORKOWSKI SARAH
WARD 06 PARCEL 04108-011
721 E SIXTH ST PS C 0 SQ.FT.
TAXES FOR 2020.....\$422.40
CREDITS ON ACCOUNT.....\$105.40
BALANCE DUE.....\$317.00
COST.....\$10.00

INTEREST.....\$37.39
TOTAL DUE.....\$364.39

HENDERSON DAVID
BORKOWSKI SARAH
WARD 06 PARCEL 04108-012
721 E SIXTH ST PS D 0 SQ.FT.
TAXES FOR 2020.....\$422.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$422.40
COST.....\$10.00
INTEREST.....\$57.68
TOTAL DUE.....\$490.08

MURTAGH FINTAN
WARD 06 PARCEL 04111-000
731 733 E SIXTH ST 1875 SQ.FT.
TAXES FOR 2020.....\$9,905.25
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,905.25
COST.....\$10.00
INTEREST.....\$1,345.43
TOTAL DUE.....\$11,260.68

HIGGINS LAWRENCE P
WARD 06 PARCEL 04116-006
161 -163 N ST 3 0 SQ.FT.
TAXES FOR 2020.....\$5,117.46
CREDITS ON ACCOUNT.....\$3,758.37
BALANCE DUE.....\$1,359.09
COST.....\$0.00
INTEREST.....\$102.69
TOTAL DUE.....\$1,461.78

KERR CHRISTOPHER
WARD 06 PARCEL 04123-006
12 PETERS ST 3 0 SQ.FT.
TAXES FOR 2020.....\$6,694.90
CREDITS ON ACCOUNT.....\$5,055.68
BALANCE DUE.....\$1,639.22
COST.....\$0.00
INTEREST.....\$123.86
TOTAL DUE.....\$1,763.08

772 E SIXTH STREET LLC
WARD 06 PARCEL 04172-000
772 E SIXTH ST 1045 SQ.FT.
TAXES FOR 2020.....\$11,558.41
CREDITS ON ACCOUNT.....\$7,448.83
BALANCE DUE.....\$4,109.58
COST.....\$0.00
INTEREST.....\$310.53
TOTAL DUE.....\$4,420.11

DEGROEN DARCY BENTO
WARD 06 PARCEL 04176-002
764 E SIXTH ST 1 0 SQ.FT.
TAXES FOR 2020.....\$5,776.60
CREDITS ON ACCOUNT.....\$4,358.59
BALANCE DUE.....\$1,418.01
COST.....\$0.00
INTEREST.....\$107.15
TOTAL DUE.....\$1,525.16

MCAULIFFE ELIZABETH J
WARD 06 PARCEL 04199-000
751 753 E FIFTH ST 2783 SQ.FT.
TAXES FOR 2020.....\$10,472.65
CREDITS ON ACCOUNT.....\$5,745.35
BALANCE DUE.....\$4,727.30
COST.....\$0.00
INTEREST.....\$77.97
TOTAL DUE.....\$4,805.27

CRUSH MANAGEMENT LLC
NINE-17 E BROADWAY RLTY TR
WARD 06 PARCEL 04292-000
917 E BROADWAY 1558 SQ.FT.
TAXES FOR 2020.....\$15,038.25
CREDITS ON ACCOUNT.....\$11,135.18
BALANCE DUE.....\$3,903.07

COST..... \$0.00
INTEREST.....\$294.92
TOTAL DUE..... \$4,197.99

OCONNOR REALTY TRUST
OCONNOR EILEEN T TRUSTEE
WARD 06 PARCEL 04338-001
95 P ST 1065 SQ.FT.
TAXES FOR 2020..... \$5,415.03
CREDITS ON ACCOUNT..... \$3,307.21
BALANCE DUE.....\$2,107.82
COST.....\$5.00
INTEREST.....\$159.27
TOTAL DUE..... \$2,272.09

MARGARET M HUSSEY TRUST
HUSSEY MARGARET M TRUSTEE
WARD 06 PARCEL 04420-048
25 LENNON CT 24 0 SQ.FT.
TAXES FOR 2020..... \$5,003.34
CREDITS ON ACCOUNT..... \$3,685.92
BALANCE DUE.....\$1,317.42
COST..... \$0.00
INTEREST.....\$99.55
TOTAL DUE..... \$1,416.97

CARRAS JOHN
CARRAS RUTH
WARD 06 PARCEL 04420-050
25 LENNON CT 25 0 SQ.FT.
TAXES FOR 2020..... \$4,238.61
CREDITS ON ACCOUNT..... \$960.50
BALANCE DUE.....\$3,278.11
COST.....\$10.00
INTEREST.....\$382.45
TOTAL DUE..... \$3,670.56

HARDY JANE C
JANE C HARDY MEMORIAL TRUST
WARD 06 PARCEL 04441-000
142 P ST 8300 SQ.FT.
TAXES FOR 2020..... \$7,493.12
CREDITS ON ACCOUNT..... \$5,541.27
BALANCE DUE.....\$1,951.85
COST.....\$5.00
INTEREST.....\$147.49
TOTAL DUE..... \$2,104.34

HARDY JANE C
JANCE C HARDY MEMORIAL TRUST
WARD 06 PARCEL 04442-000
134 P ST 2365 SQ.FT.
TAXES FOR 2020..... \$5,769.05
CREDITS ON ACCOUNT..... \$4,388.42
BALANCE DUE.....\$1,380.63
COST.....\$5.00
INTEREST.....\$104.33
TOTAL DUE..... \$1,489.96

GLYNN MARTIN T ETAL
ELIZABETH A GLYNN BE
WARD 06 PARCEL 04477-000
112 P ST 1489 SQ.FT.
TAXES FOR 2020..... \$7,614.20
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$7,614.20
COST.....\$10.00
INTEREST.....\$1,038.10
TOTAL DUE..... \$8,662.30

BAILEY CONRAD J
BAILEY KERRI
WARD 06 PARCEL 04490-002
75 FARRAGUT RD 1 0 SQ.FT.
TAXES FOR 2020..... \$6,607.44
CREDITS ON ACCOUNT..... \$4,844.94
BALANCE DUE.....\$1,762.50
COST.....\$5.00
INTEREST.....\$133.18
TOTAL DUE..... \$1,900.68

BAILEY CONRAD J
BAILEY KERRI
WARD 06 PARCEL 04490-006
75 FARRAGUT RD 3 0 SQ.FT.
TAXES FOR 2020 \$6,803.69
CREDITS ON ACCOUNT \$4,988.84
BALANCE DUE \$1,814.85
COST \$5.00
INTEREST \$137.13
TOTAL DUE \$1,956.98

SEVENTY 5 FARRAGUT ROAD
CONDOMINIUM TRUST
WARD 06 PARCEL 04490-010
E BROADWAY 778 SQ.FT.
TAXES FOR 2020 \$1,429.30
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,429.30
COST \$10.00
INTEREST \$192.51
TOTAL DUE \$1,631.81

WARD 07
ANDREW SQUARE LLC
WARD 07 PARCEL 00064-000
7 11 ELLERY ST 6221 SQ.FT.
TAXES FOR 2020 \$15,074.09
CREDITS ON ACCOUNT \$11,318.30
BALANCE DUE \$3,755.79
COST \$5.00
INTEREST \$283.80
TOTAL DUE \$4,044.59

ANDREW SQUARE LLC
WARD 07 PARCEL 00066-000
15 ELLERY ST 2500 SQ.FT.
TAXES FOR 2020 \$2,796.55
CREDITS ON ACCOUNT \$2,098.40
BALANCE DUE \$698.15
COST \$5.00
INTEREST \$52.76
TOTAL DUE \$755.91

ANDREW SQUARE LLC
WARD 07 PARCEL 00067-000
17 ELLERY ST 2484 SQ.FT.
TAXES FOR 2020 \$2,783.96
CREDITS ON ACCOUNT \$2,088.95
BALANCE DUE \$695.01
COST \$5.00
INTEREST \$52.52
TOTAL DUE \$752.53

WANG YUQI
SHEN CHENYUN
WARD 07 PARCEL 00118-030
DORCHESTER AV PS-2 0 SQ.FT.
TAXES FOR 2020 \$295.68
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$295.68
COST \$10.00
INTEREST \$40.39
TOTAL DUE \$346.07

LEE WILLIAM
OBRIEN CAITLIN
WARD 07 PARCEL 00165-002
38 WOODWARD ST 1 0 SQ.FT.
TAXES FOR 2020 \$1,815.32
CREDITS ON ACCOUNT \$1,704.50
BALANCE DUE \$110.82
COST \$0.00
INTEREST \$8.37
TOTAL DUE \$119.19

12 DELANEY LLC
WARD 07 PARCEL 00205-000
12 TUCKERMAN ST 1420 SQ.FT.
TAXES FOR 2020 \$11,317.38
CREDITS ON ACCOUNT \$8,226.39

BALANCE DUE\$3,090.99
COST \$5.00
INTEREST\$233.56
TOTAL DUE \$3,329.55

DOT SQUARE PARTNERS II LLC
WARD 07 PARCEL 00270-000
408 410 DORCHESTER AV 4000
SQ.FT.
TAXES FOR 2020\$10,885.93
CREDITS ON ACCOUNT \$5,163.75
BALANCE DUE\$5,722.18
COST\$10.00
INTEREST\$562.97
TOTAL DUE \$6,295.15

DOT SQUARE PARTNERS II LLC
WARD 07 PARCEL 00271-000
404 DORCHESTER AV 13000 SQ.FT.
TAXES FOR 2020\$11,995.89
CREDITS ON ACCOUNT \$5,460.44
BALANCE DUE\$6,535.45
COST \$260.00
INTEREST\$642.98
TOTAL DUE \$7,438.43

DOT SQUARE PARTNERS II LLC
WARD 07 PARCEL 00271-001
400 DORCHESTER AV 32596 SQ.FT.
TAXES FOR 2020\$21,847.11
CREDITS ON ACCOUNT\$10,446.05
BALANCE DUE \$11,401.06
COST\$10.00
INTEREST\$1,121.68
TOTAL DUE\$12,532.74

DOT SQUARE PARTNERS II LLC
WARD 07 PARCEL 00272-000
376 384 DORCHESTER AV 51370
SQ.FT.
TAXES FOR 2020\$103,347.50
CREDITS ON ACCOUNT\$47,773.13
BALANCE DUE \$55,574.37
COST\$260.00
INTEREST\$5,467.57
TOTAL DUE\$61,301.94

SBDSP LLC
WARD 07 PARCEL 00277-000
135 OLD COLONY AV 25554 SQ.FT.
TAXES FOR 2020\$94,475.36
CREDITS ON ACCOUNT\$70,925.40
BALANCE DUE\$23,549.96
COST\$5.00
INTEREST\$1,779.46
TOTAL DUE\$25,334.42

DOT SQUARE PARTNERS II LLC
WARD 07 PARCEL 00277-001
30 D ST 13000 SQ.FT.
TAXES FOR 2020\$17,598.55
CREDITS ON ACCOUNT \$8,004.38
BALANCE DUE\$9,594.17
COST\$10.00
INTEREST\$943.90
TOTAL DUE\$10,548.07

MCLAUGHLIN BRENDAN T
MCLAUGHLIN SUZANNE E
WARD 07 PARCEL 00281-014
111 W EIGHTH ST G 0 SQ.FT.
TAXES FOR 2020 \$4,814.55
CREDITS ON ACCOUNT \$2,223.88
BALANCE DUE\$2,590.67
COST\$10.00
INTEREST\$254.88
TOTAL DUE \$2,855.55

CLARK LAUREN
WARD 07 PARCEL 00293-032
143 W EIGHTH ST 1 0 SQ.FT.

TAXES FOR 2020.....\$3,179.53
CREDITS ON ACCOUNT.....\$1,662.76
BALANCE DUE.....\$1,516.77
COST.....\$5.00
INTEREST.....\$114.61
TOTAL DUE.....\$1,636.38

148 W 9TH ST LLC
WARD 07 PARCEL 00300-000
W NINTH ST 4279 SQ.FT.
TAXES FOR 2020.....\$8,860.78
CREDITS ON ACCOUNT.....\$895.34
BALANCE DUE.....\$7,965.44
COST.....\$7.94
INTEREST.....\$783.66
TOTAL DUE.....\$8,757.04

148 W 9TH ST LLC
WARD 07 PARCEL 00302-000
W NINTH ST 4279 SQ.FT.
TAXES FOR 2020.....\$8,842.13
CREDITS ON ACCOUNT.....\$879.90
BALANCE DUE.....\$7,962.23
COST.....\$7.95
INTEREST.....\$783.35
TOTAL DUE.....\$8,753.53

218-220 OLD COLONY AVE LLC
WARD 07 PARCEL 00423-000
15 GUSTIN ST 11523 SQ.FT.
TAXES FOR 2020.....\$18,912.39
CREDITS ON ACCOUNT.....\$9,399.44
BALANCE DUE.....\$9,512.95
COST.....\$10.00
INTEREST.....\$935.91
TOTAL DUE.....\$10,458.86

201 W EIGHTH LLC
WARD 07 PARCEL 00507-000
W EIGHTH ST 3075 SQ.FT.
TAXES FOR 2020.....\$1,058.13
CREDITS ON ACCOUNT.....\$512.77
BALANCE DUE.....\$545.36
COST.....\$10.00
INTEREST.....\$53.65
TOTAL DUE.....\$609.01

PENTIKIS STEVEN
PENTIKIS HELEN STAMIDIS
WARD 07 PARCEL 00545-044
275 OLD COLONY AV PS-12 0 SQ.FT.
TAXES FOR 2020.....\$422.40
CREDITS ON ACCOUNT.....\$316.60
BALANCE DUE.....\$105.80
COST.....\$5.00
INTEREST.....\$7.99
TOTAL DUE.....\$118.79

287 OLD COLONY AVENUE CONDOMINIUM TRUST
287 OLD COLONY LLC
WARD 07 PARCEL 00549-000
287 291 OLD COLONY AV 2437 SQ.FT.
TAXES FOR 2020.....\$10,335.50
CREDITS ON ACCOUNT.....\$8,640.20
BALANCE DUE.....\$1,695.30
COST.....\$5.00
INTEREST.....\$128.10
TOTAL DUE.....\$1,828.40

CHAHINIAN MICHAEL
WARD 07 PARCEL 00641-006
6 VINTON ST 3 0 SQ.FT.
TAXES FOR 2020.....\$4,609.78
CREDITS ON ACCOUNT.....\$4,419.45
BALANCE DUE.....\$190.33
COST.....\$0.00
INTEREST.....\$14.38
TOTAL DUE.....\$204.71

CHLOE REALTY LLC
WARD 07 PARCEL 00666-000
9 WARD ST 6014 SQ.FT.
TAXES FOR 2020.....\$22,765.00
CREDITS ON ACCOUNT.....\$7,852.05
BALANCE DUE.....\$14,912.95
COST.....\$5.00
INTEREST.....\$1,466.55
TOTAL DUE.....\$16,384.50

CHLOE REALTY LLC
WARD 07 PARCEL 00667-000
11 WARD ST 6014 SQ.FT.
TAXES FOR 2020.....\$25,409.59
CREDITS ON ACCOUNT.....\$8,829.24
BALANCE DUE.....\$16,580.35
COST.....\$5.00
INTEREST.....\$1,629.02
TOTAL DUE.....\$18,214.37

OLEJNIK LARYSA
COHEN ANITA HILTON
WARD 07 PARCEL 00731-000
MOHAWK ST 1131 SQ.FT.
TAXES FOR 2020.....\$432.96
CREDITS ON ACCOUNT.....\$107.51
BALANCE DUE.....\$325.45
COST.....\$10.00
INTEREST.....\$38.35
TOTAL DUE.....\$373.80

69 PREBLE LLC
WARD 07 PARCEL 00760-000
69 73 PREBLE ST 1700 SQ.FT.
TAXES FOR 2020.....\$5,786.65
CREDITS ON ACCOUNT.....\$2,468.18
BALANCE DUE.....\$3,318.47
COST.....\$5.00
INTEREST.....\$170.57
TOTAL DUE.....\$3,494.04

RILEY EDWARD JAMES SR
RILEY SHEILA MARIE
WARD 07 PARCEL 00782-000
206 W EIGHTH ST 1511 SQ.FT.
TAXES FOR 2020.....\$6,546.65
CREDITS ON ACCOUNT.....\$4,073.26
BALANCE DUE.....\$2,473.39
COST.....\$5.00
INTEREST.....\$194.73
TOTAL DUE.....\$2,673.12

LUNNY KATHLEEN MARIE TS
KML FAMILY TRUST
WARD 07 PARCEL 00893-002
137 -139A DORCHESTER ST G-A 0 SQ.FT.
TAXES FOR 2020.....\$4,442.33
CREDITS ON ACCOUNT.....\$3,247.68
BALANCE DUE.....\$1,194.65
COST.....\$5.00
INTEREST.....\$90.27
TOTAL DUE.....\$1,289.92

BEAN TIEG
GENATOSSIO SAMANTHA
WARD 07 PARCEL 00977-008
7 9 THOMAS PK 4 0 SQ.FT.
TAXES FOR 2020.....\$3,777.86
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,777.86
COST.....\$10.00
INTEREST.....\$506.54
TOTAL DUE.....\$4,294.40

4 LINDEN LLC
WARD 07 PARCEL 00992-000
4 LINDEN ST 1462 SQ.FT.
TAXES FOR 2020.....\$7,187.65
CREDITS ON ACCOUNT.....\$1,634.26
BALANCE DUE.....\$5,553.39

COST.....\$10.00
INTEREST.....\$650.40
TOTAL DUE.....\$6,213.79

MARTINSON DAVID
WARD 07 PARCEL 01171-016
36 38 TELEGRAPH ST 3 0 SQ.FT.
TAXES FOR 2020.....\$4,432.73
CREDITS ON ACCOUNT.....\$3,211.49
BALANCE DUE.....\$1,221.24
COST.....\$5.00
INTEREST.....\$92.95
TOTAL DUE.....\$1,319.19

EAST EIGHTH STREET LLC
TIMOTHY O NORTON , MEMBER
WARD 07 PARCEL 01185-010
19 KNOWLTON ST 5 0 SQ.FT.
TAXES FOR 2020.....\$9,018.38
CREDITS ON ACCOUNT.....\$6,772.29
BALANCE DUE.....\$2,246.09
COST.....\$5.00
INTEREST.....\$169.72
TOTAL DUE.....\$2,420.81

GATULIS JULIA A
WELCH BARBARA M TC
WARD 07 PARCEL 01222-000
31 MERCER ST 2177 SQ.FT.
TAXES FOR 2020.....\$5,231.58
CREDITS ON ACCOUNT.....\$4,028.45
BALANCE DUE.....\$1,203.13
COST.....\$0.00
INTEREST.....\$26.30
TOTAL DUE.....\$1,229.43

MAGELLAN PROPERTIES LLC
WARD 07 PARCEL 01232-000
E EIGHTH ST 719 SQ.FT.
TAXES FOR 2020.....\$111.94
CREDITS ON ACCOUNT.....\$27.14
BALANCE DUE.....\$84.80
COST.....\$10.00
INTEREST.....\$9.94
TOTAL DUE.....\$104.74

MOY WING-AR TS
MOY RITA P TS
WARD 07 PARCEL 01323-000
330 E EIGHTH ST 1314 SQ.FT.
TAXES FOR 2020.....\$581.86
CREDITS ON ACCOUNT.....\$425.99
BALANCE DUE.....\$155.87
COST.....\$5.00
INTEREST.....\$12.01
TOTAL DUE.....\$172.88

DOOLEY MARY T
WARD 07 PARCEL 01327-000
72 GATES ST 2550 SQ.FT.
TAXES FOR 2020.....\$8,778.97
CREDITS ON ACCOUNT.....\$8,572.61
BALANCE DUE.....\$206.36
COST.....\$0.00
INTEREST.....\$15.59
TOTAL DUE.....\$221.95

SCHWABE FLORENCE L JR
WARD 07 PARCEL 01478-001
380 380H E EIGHTH ST 1245 SQ.FT.
TAXES FOR 2020.....\$7,519.35
CREDITS ON ACCOUNT.....\$2,667.44
BALANCE DUE.....\$4,851.91
COST.....\$5.00
INTEREST.....\$468.18
TOTAL DUE.....\$5,325.09

472 EAST EIGHTH STREET TRUST
SAEED JEWEL TRUSTEE
WARD 07 PARCEL 01550-002
472 E EIGHTH ST 1 0 SQ.FT.

TAXES FOR 2020.....\$10,513.42
CREDITS ON ACCOUNT.....\$6,268.78
BALANCE DUE.....\$4,244.64
COST.....\$5.00
INTEREST.....\$394.83
TOTAL DUE.....\$4,644.47

MCDONOUGH SAM

WARD 07 PARCEL 01565-006
21 SANGER ST 3 0 SQ.FT.
TAXES FOR 2020.....\$3,488.75
CREDITS ON ACCOUNT.....\$2,550.06
BALANCE DUE.....\$938.69
COST.....\$5.00
INTEREST.....\$70.92
TOTAL DUE.....\$1,014.61

MANSOUR IRIS A

WARD 07 PARCEL 01583-002
122 G ST 1 0 SQ.FT.
TAXES FOR 2020.....\$1,880.37
CREDITS ON ACCOUNT.....\$1,370.62
BALANCE DUE.....\$509.75
COST.....\$5.00
INTEREST.....\$38.51
TOTAL DUE.....\$553.26

1400 COLUMBIA LLC

WARD 07 PARCEL 01596-000
417 E SEVENTH ST 3750 SQ.FT.
TAXES FOR 2020.....\$12,415.93
CREDITS ON ACCOUNT.....\$10,826.06
BALANCE DUE.....\$1,589.87
COST.....\$0.00
INTEREST.....\$120.13
TOTAL DUE.....\$1,710.00

STODDARD WILLIAM F

MURRAY MARINA
WARD 07 PARCEL 01645-000
COLEBROOK ST 975 SQ.FT.
TAXES FOR 2020.....\$160.51
CREDITS ON ACCOUNT.....\$75.89
BALANCE DUE.....\$84.62
COST.....\$10.00
INTEREST.....\$8.33
TOTAL DUE.....\$102.95

RAT NOFSKY

WARD 07 PARCEL 01724-002
35 STORY ST 1 0 SQ.FT.
TAXES FOR 2020.....\$4,023.17
CREDITS ON ACCOUNT.....\$2,950.01
BALANCE DUE.....\$1,073.16
COST.....\$5.00
INTEREST.....\$81.08
TOTAL DUE.....\$1,159.24

CONRAD BONNIE J

WARD 07 PARCEL 01778-006
461 E FIFTH ST 1628 SQ.FT.
TAXES FOR 2020.....\$3,727.66
CREDITS ON ACCOUNT.....\$2,696.39
BALANCE DUE.....\$1,031.27
COST.....\$0.72
INTEREST.....\$77.92
TOTAL DUE.....\$1,109.91

CHAN SING MING

WARD 07 PARCEL 01804-000
64 G ST 2250 SQ.FT.
TAXES FOR 2020.....\$13,864.32
CREDITS ON ACCOUNT.....\$10,077.64
BALANCE DUE.....\$3,786.68
COST.....\$5.00
INTEREST.....\$286.13
TOTAL DUE.....\$4,077.81

CURRAN STEPHEN

WARD 07 PARCEL 01827-024
549 E FOURTH ST B-3 0 SQ.FT.

TAXES FOR 2020.....\$2,917.15
CREDITS ON ACCOUNT.....\$2,138.85
BALANCE DUE.....\$778.30
COST.....\$5.00
INTEREST.....\$58.81
TOTAL DUE.....\$842.11

DALY MICHAEL

WARD 07 PARCEL 01827-048
549 E FOURTH ST D-3 0 SQ.FT.
TAXES FOR 2020.....\$2,917.15
CREDITS ON ACCOUNT.....\$2,138.85
BALANCE DUE.....\$778.30
COST.....\$5.00
INTEREST.....\$58.81
TOTAL DUE.....\$842.11

MARY A KOSTA TESTAMENTARY TRUST

KOSTA DAVID V TRUSTEE
WARD 07 PARCEL 01841-000
103 H ST 2306 SQ.FT.
TAXES FOR 2020.....\$13,990.17
CREDITS ON ACCOUNT.....\$6,347.91
BALANCE DUE.....\$7,642.26
COST.....\$10.00
INTEREST.....\$751.87
TOTAL DUE.....\$8,404.13

XHAXHKA ILDA T

WARD 07 PARCEL 01842-000
105 H ST 2245 SQ.FT.
TAXES FOR 2020.....\$13,599.82
CREDITS ON ACCOUNT.....\$13,186.68
BALANCE DUE.....\$413.14
COST.....\$0.00
INTEREST.....\$30.84
TOTAL DUE.....\$443.98

MARUCA TYLER JOSEPH

MARUCA JAMIE MCKAY
WARD 07 PARCEL 01919-006
150 H ST 3 0 SQ.FT.
TAXES FOR 2020.....\$4,350.53
CREDITS ON ACCOUNT.....\$3,181.88
BALANCE DUE.....\$1,168.65
COST.....\$5.00
INTEREST.....\$88.31
TOTAL DUE.....\$1,261.96

BURKE FRANCIS M

WARD 07 PARCEL 02003-000
1512 COLUMBIA RD 1857 SQ.FT.
TAXES FOR 2020.....\$11,394.17
CREDITS ON ACCOUNT.....\$365.58
BALANCE DUE.....\$11,028.59
COST.....\$5.00
INTEREST.....\$876.50
TOTAL DUE.....\$11,910.09

CANN RICHRD W

WARD 07 PARCEL 02035-000
533 E EIGHTH ST 2242 SQ.FT.
TAXES FOR 2020.....\$5,722.13
CREDITS ON ACCOUNT.....\$2,578.49
BALANCE DUE.....\$3,143.64
COST.....\$10.00
INTEREST.....\$309.28
TOTAL DUE.....\$3,462.92

J. LIVINGSTON HOLDINGS LLC

WARD 07 PARCEL 02040-000
397 K ST 1875 SQ.FT.
TAXES FOR 2020.....\$10,813.95
CREDITS ON ACCOUNT.....\$7,765.23
BALANCE DUE.....\$3,048.72
COST.....\$3.19
INTEREST.....\$230.36
TOTAL DUE.....\$3,282.27

LYDON ELIZABETH A

CARDINALE PETER D

WARD 07 PARCEL 02051-000
1556 1558 COLUMBIA RD 6107
SQ.FT.
TAXES FOR 2020.....\$12,965.13
CREDITS ON ACCOUNT.....\$9,639.85
BALANCE DUE.....\$3,325.28
COST.....\$5.00
INTEREST.....\$252.16
TOTAL DUE.....\$3,582.44

FRAZIER DANIEL B

WARD 07 PARCEL 02094-006
569 E EIGHTH ST 3 0 SQ.FT.
TAXES FOR 2020.....\$5,506.68
CREDITS ON ACCOUNT.....\$5,401.22
BALANCE DUE.....\$105.46
COST.....\$0.00
INTEREST.....\$7.97
TOTAL DUE.....\$113.43

MURPHY MARISA ELIZABETH

WARD 07 PARCEL 02153-006
545 E SEVENTH ST 3 0 SQ.FT.
TAXES FOR 2020.....\$1,820.65
CREDITS ON ACCOUNT.....\$1,326.65
BALANCE DUE.....\$494.00
COST.....\$5.00
INTEREST.....\$37.33
TOTAL DUE.....\$536.33

LINNELL ROBERT

LINNELL ANGELA
WARD 07 PARCEL 02157-000
555 E SEVENTH ST 3750 SQ.FT.
TAXES FOR 2020.....\$8,149.61
CREDITS ON ACCOUNT.....\$6,021.51
BALANCE DUE.....\$2,128.10
COST.....\$5.00
INTEREST.....\$162.17
TOTAL DUE.....\$2,295.27

PATERNA FAMILY TRUST

PATERNA SALVATORE TRUSTEE
WARD 07 PARCEL 02189-000
532 E SEVENTH ST 818 SQ.FT.
TAXES FOR 2020.....\$8,478.19
CREDITS ON ACCOUNT.....\$6,313.65
BALANCE DUE.....\$2,164.54
COST.....\$5.00
INTEREST.....\$163.55
TOTAL DUE.....\$2,333.09

CRUSH MANAGEMENT LLC

FIVE-67 EAST SIXTH ST RLTY
WARD 07 PARCEL 02236-000
567 E SIXTH ST 5458 SQ.FT.
TAXES FOR 2020.....\$2,602.51
CREDITS ON ACCOUNT.....\$1,921.38
BALANCE DUE.....\$681.13
COST.....\$0.76
INTEREST.....\$51.47
TOTAL DUE.....\$733.36

CRUSH MANAGEMENT LLC

FIVE-95 EAST 6TH ST RLTY TR
WARD 07 PARCEL 02251-000
595 A595 E SIXTH ST 2457 SQ.FT.
TAXES FOR 2020.....\$11,024.07
CREDITS ON ACCOUNT.....\$8,146.00
BALANCE DUE.....\$2,878.07
COST.....\$0.00
INTEREST.....\$217.47
TOTAL DUE.....\$3,095.54

596 EAST SEVENTH STREET LIMITED
LIABILITY COMPANY

WARD 07 PARCEL 02282-000
596 E SEVENTH ST 2936 SQ.FT.
TAXES FOR 2020.....\$8,355.53
CREDITS ON ACCOUNT.....\$2,451.81
BALANCE DUE.....\$5,903.72

COST..... \$9.99
INTEREST.....\$580.83
TOTAL DUE..... \$6,494.54

594 EAST SEVENTH STREET LIMITED
LIABILITY COMPANY
WARD 07 PARCEL 02283-000
594 E SEVENTH ST 2625 SQ.FT.
TAXES FOR 2020..... \$8,303.28
CREDITS ON ACCOUNT..... \$2,178.39
BALANCE DUE.....\$6,124.89
COST.....\$10.00
INTEREST.....\$602.59
TOTAL DUE..... \$6,737.48

O'BRIEN SEAN
WARD 07 PARCEL 02300-023
585 E SEVENTH ST PS B 0 SQ.FT.
TAXES FOR 2020..... \$456.19
CREDITS ON ACCOUNT..... \$341.93
BALANCE DUE..... \$114.26
COST..... \$5.00
INTEREST..... \$8.63
TOTAL DUE..... \$127.89

HUNTER COREY C
FERGUSON LUCY H
WARD 07 PARCEL 02300-024
585 E SEVENTH ST PS C 0 SQ.FT.
TAXES FOR 2020..... \$456.19
CREDITS ON ACCOUNT..... \$341.93
BALANCE DUE..... \$114.26
COST..... \$5.00
INTEREST..... \$8.63
TOTAL DUE..... \$127.89

SPG DEV 617 LLC
WARD 07 PARCEL 02311-000
617 E SEVENTH ST 3750 SQ.FT.
TAXES FOR 2020..... \$12,462.86
CREDITS ON ACCOUNT..... \$8,449.18
BALANCE DUE.....\$4,013.68
COST..... \$5.00
INTEREST.....\$206.30
TOTAL DUE..... \$4,224.98

606 EAST EIGHTH STREET
CONDOMINIUM TRUST
LUCY LLC
WARD 07 PARCEL 02340-000
606 E EIGHTH ST 1710 SQ.FT.
TAXES FOR 2020..... \$7,472.35
CREDITS ON ACCOUNT..... \$4,041.70
BALANCE DUE.....\$3,430.65
COST..... \$9.99
INTEREST.....\$337.52
TOTAL DUE..... \$3,778.16

340-1 K STREET NOMINEE TRUST
PHELEN AMY K
WARD 07 PARCEL 02350-000
340 K ST 2376 SQ.FT.
TAXES FOR 2020..... \$14,086.16
CREDITS ON ACCOUNT..... \$4,995.79
BALANCE DUE.....\$9,090.37
COST..... \$5.00
INTEREST.....\$894.10
TOTAL DUE..... \$9,989.47

VALIANT INVESTMENT PROPERTIES LLC
WARD 07 PARCEL 02360-006
7 HATCH ST 3 0 SQ.FT.
TAXES FOR 2020..... \$5,887.52
CREDITS ON ACCOUNT..... \$5,789.32
BALANCE DUE..... \$98.20
COST..... \$0.00
INTEREST..... \$7.42
TOTAL DUE..... \$105.62

11 TICKNOR LLC
WARD 07 PARCEL 02437-000

11 TICKNOR ST 3600 SQ.FT.
TAXES FOR 2020 \$16,606.44
CREDITS ON ACCOUNT\$15,658.13
BALANCE DUE \$948.31
COST \$0.00
INTEREST \$29.46
TOTAL DUE \$977.77

LEPSEVICH FRANCES M
GOODMAN TRACEY L
WARD 07 PARCEL 02455-000
225 M ST 4250 SQ.FT.
TAXES FOR 2020 \$9,167.12
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$9,167.12
COST \$10.00
INTEREST \$1,249.07
TOTAL DUE \$10,426.19

BURKE MICHAEL J ETAL
LENORE WALSH BURKE BE
WARD 07 PARCEL 02476-000
663 E EIGHTH ST 2422 SQ.FT.
TAXES FOR 2020 \$12,802.03
CREDITS ON ACCOUNT \$9,444.03
BALANCE DUE \$3,358.00
COST \$5.00
INTEREST \$221.81
TOTAL DUE \$3,584.81

FLYNN ROBERT C
FLYNN MARY ELLEN
WARD 07 PARCEL 02485-000
679 E EIGHTH ST 2880 SQ.FT.
TAXES FOR 2020 \$3,756.46
CREDITS ON ACCOUNT \$2,284.15
BALANCE DUE \$1,472.31
COST \$5.00
INTEREST \$144.81
TOTAL DUE \$1,622.12

KATAROUSKY JOHN CHARLES
KATAROUSKY JEAN MARIE
WARD 07 PARCEL 02503-000
699 E EIGHTH ST 950 SQ.FT.
TAXES FOR 2020 \$5,993.03
CREDITS ON ACCOUNT \$4,653.09
BALANCE DUE \$1,339.94
COST \$5.00
INTEREST \$101.24
TOTAL DUE \$1,446.18

GOULD JOHN J
WARD 07 PARCEL 02519-000
134 136 MARINE RD 1788 SQ.FT.
TAXES FOR 2020 \$6,062.36
CREDITS ON ACCOUNT \$3,017.61
BALANCE DUE \$3,044.75
COST \$10.00
INTEREST \$299.55
TOTAL DUE \$3,354.30

6-8 VIKING STREET LLC
SOKOL ENTERPRISES LLC
WARD 07 PARCEL 02545-000
8 VIKING ST 927 SQ.FT.
TAXES FOR 2020 \$7,218.59
CREDITS ON ACCOUNT \$7,036.44
BALANCE DUE \$182.15
COST \$0.00
INTEREST \$13.76
TOTAL DUE \$195.91

DOWLING DENISE M
SULLIVAN THOMAS P
WARD 07 PARCEL 02606-000
179 N ST 1237 SQ.FT.
TAXES FOR 2020 \$6,590.38
CREDITS ON ACCOUNT \$2,574.14
BALANCE DUE \$4,016.24
COST \$0.00

INTEREST\$66.25
TOTAL DUE \$4,082.49

726 EAST EIGHTH STREET LLC
WARD 07 PARCEL 02620-000
726 A726 E EIGHTH ST 4375 SQ.FT.
TAXES FOR 2020 \$13,448.36
CREDITS ON ACCOUNT \$5,324.71
BALANCE DUE \$8,123.65
COST \$5.00
INTEREST \$630.33
TOTAL DUE \$8,758.98

CLARKE CHRISTINE
WARD 07 PARCEL 02767-010
838 DORCHESTER AV PS-C 0 SQ.FT.
TAXES FOR 2020 \$295.68
CREDITS ON ACCOUNT \$82.80
BALANCE DUE \$212.88
COST \$10.00
INTEREST \$24.76
TOTAL DUE \$247.64

ZHANG WINNIE
WARD 07 PARCEL 02806-004
88 MT VERNON ST 2 0 SQ.FT.
TAXES FOR 2020 \$3,399.23
CREDITS ON ACCOUNT \$2,487.22
BALANCE DUE \$912.01
COST \$0.00
INTEREST \$68.91
TOTAL DUE \$980.92

O'CONNOR SENIOR HOUSING LLC
WARD 07 PARCEL 02836-000
5 OCONNOR WY 15175 SQ.FT.
TAXES FOR 2020 \$4,561.78
CREDITS ON ACCOUNT \$3,385.92
BALANCE DUE \$1,175.86
COST \$5.00
INTEREST \$88.85
TOTAL DUE \$1,269.71

4 KEMP LLC
WARD 07 PARCEL 02852-000
4 KEMP ST 3360 SQ.FT.
TAXES FOR 2020 \$25,581.55
CREDITS ON ACCOUNT \$16,055.14
BALANCE DUE \$9,526.41
COST \$0.00
INTEREST \$489.63
TOTAL DUE \$10,016.04

TEROVA KRISTI
WARD 07 PARCEL 02931-006
781 COLUMBIA RD 3 0 SQ.FT.
TAXES FOR 2020 \$4,287.68
CREDITS ON ACCOUNT \$3,096.41
BALANCE DUE \$1,191.27
COST \$5.00
INTEREST \$90.66
TOTAL DUE \$1,286.93

HUGHES SANDINO
WARD 07 PARCEL 02995-004
9 ST MARGARET ST 2 0 SQ.FT.
TAXES FOR 2020 \$1,498.55
CREDITS ON ACCOUNT \$1,399.52
BALANCE DUE \$99.03
COST \$0.00
INTEREST \$7.48
TOTAL DUE \$106.51

MCCOLGAN DAVID H ETAL
TINA M MCCOLGAN BE
WARD 07 PARCEL 03007-000
39 ST MARGARET ST 3043 SQ.FT.
TAXES FOR 2020 \$7,711.26
CREDITS ON ACCOUNT \$5,466.64
BALANCE DUE \$2,244.62
COST \$5.00

INTEREST.....\$169.61
TOTAL DUE..... \$2,419.23

WODOGAZA MICHELLE
WARD 07 PARCEL 03044-004
25 MT VERNON ST 0 SQ.FT.
TAXES FOR 2020..... \$3,581.54
CREDITS ON ACCOUNT..... \$3,401.14
BALANCE DUE..... \$180.40
COST..... \$0.00
INTEREST..... \$13.63
TOTAL DUE..... \$194.03

ALVAN MORA LLC MASS LLC
DOUGLAS R GEORGE AGNT
WARD 07 PARCEL 03054-000
32 ST MARGARET ST 2328 SQ.FT.
TAXES FOR 2020..... \$9,770.87
CREDITS ON ACCOUNT..... \$8,495.62
BALANCE DUE..... \$1,275.25
COST..... \$0.00
INTEREST..... \$30.44
TOTAL DUE..... \$1,305.69

GRIFFIN SEAN
WARD 07 PARCEL 03103-010
24 C MT VERNON ST 24C 0 SQ.FT.
TAXES FOR 2020..... \$4,995.87
CREDITS ON ACCOUNT..... \$3,657.46
BALANCE DUE..... \$1,338.41
COST..... \$0.00
INTEREST..... \$101.13
TOTAL DUE..... \$1,439.54

GREENE JOHN F
GREENE LAURETTA M
WARD 07 PARCEL 03104-000
20 MT VERNON ST 6450 SQ.FT.
TAXES FOR 2020..... \$7,672.93
CREDITS ON ACCOUNT..... \$7,527.23
BALANCE DUE..... \$145.70
COST..... \$0.00
INTEREST..... \$11.01
TOTAL DUE..... \$156.71

MEUNIER JOHN J
FLANAGAN JAMES F
WARD 07 PARCEL 03170-000
50 52 DORSET ST 5000 SQ.FT.
TAXES FOR 2020..... \$4,964.87
CREDITS ON ACCOUNT..... \$3,579.00
BALANCE DUE..... \$1,385.87
COST..... \$5.00
INTEREST..... \$104.72
TOTAL DUE..... \$1,495.59

GEORGE DAVID R
GEORGE MARIAN A
WARD 07 PARCEL 03238-004
19 BELLFLOWER ST 2 0 SQ.FT.
TAXES FOR 2020..... \$6,467.72
CREDITS ON ACCOUNT..... \$2,987.69
BALANCE DUE..... \$3,480.03
COST..... \$10.00
INTEREST..... \$342.37
TOTAL DUE..... \$3,832.40

JARMARK KRISTYNA
WARD 07 PARCEL 03261-000
HOWELL ST 1400 SQ.FT.
TAXES FOR 2020..... \$329.47
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$329.47
COST..... \$10.00
INTEREST..... \$43.70
TOTAL DUE..... \$383.17

JOHN BOWEN CO INC
WARD 07 PARCEL 03464-001
BOSTON ST 2600 SQ.FT.
TAXES FOR 2020..... \$454.08

CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$454.08
COST \$10.00
INTEREST \$61.20
TOTAL DUE \$525.28

LUSCINSKI VIRGINIA J
WARD 07 PARCEL 03478-000
FIELDS CT 2557 SQ.FT.
TAXES FOR 2020 \$394.94
CREDITS ON ACCOUNT \$173.12
BALANCE DUE \$221.82
COST \$10.00
INTEREST \$22.33
TOTAL DUE \$254.15

EIGHTY FIVE WILLOW COURT LLC
WARD 07 PARCEL 03493-000
4 BAKER CT 3107 SQ.FT.
TAXES FOR 2020 \$5,299.84
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$5,299.84
COST \$10.00
INTEREST \$705.36
TOTAL DUE \$6,015.20

EIGHTY FIVE WILLOW COURT LLC
WARD 07 PARCEL 03495-000
91 WILLOW CT 6059 SQ.FT.
TAXES FOR 2020 \$17,481.96
CREDITS ON ACCOUNT \$11,530.04
BALANCE DUE \$5,951.92
COST \$5.00
INTEREST \$450.20
TOTAL DUE \$6,407.12

EIGHTY FIVE WILLOW COURT LLC
WARD 07 PARCEL 03496-000
93 WILLOW CT 6059 SQ.FT.
TAXES FOR 2020 \$17,434.32
CREDITS ON ACCOUNT \$11,501.20
BALANCE DUE \$5,933.12
COST \$5.00
INTEREST \$448.69
TOTAL DUE \$6,386.81

19-23 CLAPP ST LLC
WARD 07 PARCEL 03527-030
8 12 ENTERPRISE ST PS9 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$454.08
COST \$10.00
INTEREST \$62.02
TOTAL DUE \$526.10

19-23 CLAPP ST LLC
WARD 07 PARCEL 03527-031
8 12 ENTERPRISE ST PS10 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$454.08
COST \$10.00
INTEREST \$62.02
TOTAL DUE \$526.10

19-23 CLAPP ST LLC
WARD 07 PARCEL 03527-032
8 12 ENTERPRISE ST PS11 0 SQ.FT.
TAXES FOR 2020 \$454.08
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$454.08
COST \$10.00
INTEREST \$62.02
TOTAL DUE \$526.10

DUHAMEL ELIZABETH
WARD 07 PARCEL 03563-006
241 BOSTON ST 3 0 SQ.FT.
TAXES FOR 2020 \$929.21
CREDITS ON ACCOUNT \$368.49

BALANCE DUE \$560.72
COST \$10.00
INTEREST \$55.16
TOTAL DUE \$625.88

NSTAR ELECTRIC COMPANY D/B/A
EVERSOURCE ENERGY
WARD 07 PARCEL 03605-000
316 318 NORFOLK AV 9484 SQ.FT.
TAXES FOR 2020 \$5,056.74
CREDITS ON ACCOUNT \$3,819.48
BALANCE DUE \$1,237.26
COST \$0.00
INTEREST \$93.49
TOTAL DUE \$1,330.75

NSTAR ELECTRIC COMPANY
D/B/A EVERSOURCE ENERGY
WARD 07 PARCEL 03606-000
320 322 NORFOLK AV 1037 SQ.FT.
TAXES FOR 2020 \$6,610.18
CREDITS ON ACCOUNT \$4,971.92
BALANCE DUE \$1,638.26
COST \$5.00
INTEREST \$124.66
TOTAL DUE \$1,767.92

ANDRADE MARIA S
ANDRADE BARBINA S
WARD 07 PARCEL 03689-000
21 HUMPHREYS ST 3265 SQ.FT.
TAXES FOR 2020 \$5,310.50
CREDITS ON ACCOUNT \$3,795.28
BALANCE DUE \$1,515.22
COST \$5.00
INTEREST \$114.94
TOTAL DUE \$1,635.16

FOR THE CAUSE LTD
A TEXAS LP
WARD 07 PARCEL 03711-026
163 E COTTAGE ST 2 0 SQ.FT.
TAXES FOR 2020 \$4,825.22
CREDITS ON ACCOUNT \$3,506.99
BALANCE DUE \$1,318.23
COST \$5.00
INTEREST \$99.61
TOTAL DUE \$1,422.84

AFONSO NORMA
DOCONTO FRANCISCO TS
WARD 07 PARCEL 03719-000
9 ELDER ST 3277 SQ.FT.
TAXES FOR 2020 \$383.33
CREDITS ON ACCOUNT \$284.68
BALANCE DUE \$98.65
COST \$4.06
INTEREST \$7.45
TOTAL DUE \$110.16

TAM AHMAN
YEUNG ALBIN
WARD 07 PARCEL 03822-000
12 GENE ST 3108 SQ.FT.
TAXES FOR 2020 \$5,798.99
CREDITS ON ACCOUNT \$4,428.51
BALANCE DUE \$1,370.48
COST \$0.00
INTEREST \$103.56
TOTAL DUE \$1,474.04

MONTESINO CARMEN
WARD 07 PARCEL 03872-000
8 10 HOLDEN ST 4071 SQ.FT.
TAXES FOR 2020 \$6,478.32
CREDITS ON ACCOUNT \$4,025.50
BALANCE DUE \$2,452.82
COST \$5.00
INTEREST \$185.34
TOTAL DUE \$2,643.16

LEDERMAN RICHARD
WARD 07 PARCEL 03927-000
722 R726 DUDLEY ST 7846 SQ.FT.
TAXES FOR 2020.....\$28,088.12
CREDITS ON ACCOUNT.....\$20,980.95
BALANCE DUE.....\$7,107.17
COST.....\$5.00
INTEREST.....\$537.03
TOTAL DUE.....\$7,649.20

REAL ESTATE BOSTON LLC
WARD 07 PARCEL 04033-000
663 COLUMBIA RD 3799 SQ.FT.
TAXES FOR 2020.....\$10,031.10
CREDITS ON ACCOUNT.....\$7,191.50
BALANCE DUE.....\$2,839.60
COST.....\$5.00
INTEREST.....\$214.57
TOTAL DUE.....\$3,059.17

679-683 COLUMBIA ROAD CONDOMINIUM TRUST
PEREZ MANUEL A
WARD 07 PARCEL 04040-012
679 -683 COLUMBIA RD 1 0 SQ.FT.
TAXES FOR 2020.....\$5,011.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,011.87
COST.....\$10.00
INTEREST.....\$643.37
TOTAL DUE.....\$5,665.24

NORTHEAST ACQUISITIONS LLC
WARD 07 PARCEL 04040-014
679 -683 COLUMBIA RD 2 0 SQ.FT.
TAXES FOR 2020.....\$5,390.50
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,390.50
COST.....\$10.00
INTEREST.....\$675.77
TOTAL DUE.....\$6,076.27

679-683 COLUMBIA ROAD CONDOMINIUM TRUST
PEREZ MANUEL A
WARD 07 PARCEL 04040-016
679 -683 COLUMBIA RD 3 0 SQ.FT.
TAXES FOR 2020.....\$5,011.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,011.87
COST.....\$10.00
INTEREST.....\$655.18
TOTAL DUE.....\$5,677.05

679-683 COLUMBIA ROAD CONDOMINIUM TRUST
PEREZ MANUEL A
WARD 07 PARCEL 04040-018
679 -683 COLUMBIA RD 4 0 SQ.FT.
TAXES FOR 2020.....\$5,426.76
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,426.76
COST.....\$10.00
INTEREST.....\$696.07
TOTAL DUE.....\$6,132.83

679-683 COLUMBIA ROAD CONDOMINIUM TRUST
PEREZ MANUEL A
WARD 07 PARCEL 04040-020
679 -683 COLUMBIA RD 5 0 SQ.FT.
TAXES FOR 2020.....\$5,011.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,011.87
COST.....\$10.00
INTEREST.....\$643.37
TOTAL DUE.....\$5,665.24

679-683 COLUMBIA ROAD CONDOMINIUM TRUST
PEREZ MANUEL A

WARD 07 PARCEL 04040-022
679 -683 COLUMBIA RD 6 0 SQ.FT.
TAXES FOR 2020.....\$5,421.43
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,421.43
COST.....\$10.00
INTEREST.....\$695.38
TOTAL DUE.....\$6,126.81

679-683 COLUMBIA ROAD CONDOMINIUM TRUST
PEREZ MANUEL A
WARD 07 PARCEL 04040-024
679 -683 COLUMBIA RD 7 0 SQ.FT.
TAXES FOR 2020.....\$14,965.01
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,965.01
COST.....\$10.00
INTEREST.....\$1,937.94
TOTAL DUE.....\$16,912.95

WARD 08

BELLAL MOHAMMED
WARD 08 PARCEL 00012-000
9 BATCHELDER ST 2588 SQ.FT.
TAXES FOR 2020.....\$286.49
CREDITS ON ACCOUNT.....\$136.13
BALANCE DUE.....\$150.36
COST.....\$10.00
INTEREST.....\$14.79
TOTAL DUE.....\$175.15

95-97 ROBEY STREET LLC
WARD 08 PARCEL 00021-000
95 97 ROBEY ST 2287 SQ.FT.
TAXES FOR 2020.....\$4,845.49
CREDITS ON ACCOUNT.....\$1,760.10
BALANCE DUE.....\$3,085.39
COST.....\$5.00
INTEREST.....\$262.13
TOTAL DUE.....\$3,352.52

16 EAST COTTAGE STREET CONDOMINIUM TRUST
SANDERS KELVIN
WARD 08 PARCEL 00172-000
16 E COTTAGE ST 3840 SQ.FT.
TAXES FOR 2020.....\$7,550.28
CREDITS ON ACCOUNT.....\$4,834.94
BALANCE DUE.....\$2,715.34
COST.....\$0.00
INTEREST.....\$205.17
TOTAL DUE.....\$2,920.51

DUDLEY ECONOMIC EMPOWERMENT PARTNERS INC
WARD 08 PARCEL 00209-001
512 -520 DUDLEY ST 0 SQ.FT.
TAXES FOR 2020.....\$4,404.86
CREDITS ON ACCOUNT.....\$1,841.35
BALANCE DUE.....\$2,563.51
COST.....\$5.00
INTEREST.....\$127.84
TOTAL DUE.....\$2,696.35

DUDLEY ECONOMIC DEVELOPMENT
WARD 08 PARCEL 00210-001
506 DUDLEY ST 995 SQ.FT.
TAXES FOR 2020.....\$4,326.84
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,326.84
COST.....\$10.00
INTEREST.....\$592.53
TOTAL DUE.....\$4,929.37

BARBOSA MANUEL
WARD 08 PARCEL 00286-000
80 BURRELL ST 2595 SQ.FT.
TAXES FOR 2020.....\$246.05
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$246.05
COST.....\$10.00
INTEREST.....\$33.32
TOTAL DUE.....\$289.37

SILVEIRA JOAQUIN
SILVEIRA FORTUNATA M
WARD 08 PARCEL 00326-000
15 MARSHFIELD ST 3352 SQ.FT.
TAXES FOR 2020.....\$5,533.42
CREDITS ON ACCOUNT.....\$5,429.81
BALANCE DUE.....\$103.61
COST.....\$0.00
INTEREST.....\$2.42
TOTAL DUE.....\$106.03

GONCALVES MARY P
WARD 08 PARCEL 00348-000
28 BATCHELDER ST 2775 SQ.FT.
TAXES FOR 2020.....\$2,476.59
CREDITS ON ACCOUNT.....\$1,455.92
BALANCE DUE.....\$1,020.67
COST.....\$5.00
INTEREST.....\$89.12
TOTAL DUE.....\$1,114.79

91 BURRELL STREET CONDOMINIUM TRUST
ANDERSON BRIAN
WARD 08 PARCEL 00419-000
91 BURRELL ST 2096 SQ.FT.
TAXES FOR 2020.....\$5,843.78
CREDITS ON ACCOUNT.....\$4,225.98
BALANCE DUE.....\$1,617.80
COST.....\$3.67
INTEREST.....\$122.24
TOTAL DUE.....\$1,743.71

GEORGE ST 108-110 LLC
WARD 08 PARCEL 00516-000
108 110 GEORGE ST 2860 SQ.FT.
TAXES FOR 2020.....\$7,327.37
CREDITS ON ACCOUNT.....\$5,363.22
BALANCE DUE.....\$1,964.15
COST.....\$5.00
INTEREST.....\$149.23
TOTAL DUE.....\$2,118.38

CENTEIO JULIA COUTO
WARD 08 PARCEL 00527-000
102 GEORGE ST 0 SQ.FT.
TAXES FOR 2020.....\$5,777.89
CREDITS ON ACCOUNT.....\$4,086.47
BALANCE DUE.....\$1,691.42
COST.....\$5.00
INTEREST.....\$127.81
TOTAL DUE.....\$1,824.23

92 GEORGIA REALTY LLC
WARD 08 PARCEL 00531-000
94 R GEORGE ST 6871 SQ.FT.
TAXES FOR 2020.....\$548.06
CREDITS ON ACCOUNT.....\$406.84
BALANCE DUE.....\$141.22
COST.....\$5.00
INTEREST.....\$10.67
TOTAL DUE.....\$156.89

13 CHELSEA STREET M & S LLC
WARD 08 PARCEL 00534-000
82 86 GEORGE ST 1855 SQ.FT.
TAXES FOR 2020.....\$10,011.90
CREDITS ON ACCOUNT.....\$8,942.52
BALANCE DUE.....\$1,069.38
COST.....\$0.00
INTEREST.....\$80.80
TOTAL DUE.....\$1,150.18

ROSA LOUIS C
PONTES-ROSA ALEXANDER
WARD 08 PARCEL 00583-000

44 SHIRLEY ST 4500 SQ.FT.
TAXES FOR 2020.....\$3,424.83
CREDITS ON ACCOUNT.....\$807.48
BALANCE DUE.....\$2,617.35
COST.....\$10.00
INTEREST.....\$305.05
TOTAL DUE.....\$2,932.40

BRANDAO JANILSON
WARD 08 PARCEL 00643-000
29 CLARENCE ST 1350 SQ.FT.
TAXES FOR 2020.....\$1,876.11
CREDITS ON ACCOUNT.....\$1,294.98
BALANCE DUE.....\$581.13
COST.....\$0.00
INTEREST.....\$43.91
TOTAL DUE.....\$625.04

BUNCH DANIEL
WARD 08 PARCEL 00725-000
297 299 EUSTIS ST 3921 SQ.FT.
TAXES FOR 2020.....\$3,518.68
CREDITS ON ACCOUNT.....\$1,641.58
BALANCE DUE.....\$1,877.10
COST.....\$10.00
INTEREST.....\$184.67
TOTAL DUE.....\$2,071.77

BOSTON MEDICAL CENTER
CORPORATION
WARD 08 PARCEL 00900-021
801 MASSACHUSETTS AV 0 SQ.FT.
TAXES FOR 2020.....\$144,036.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$144,036.03
COST.....\$10.00
INTEREST.....\$14,170.72
TOTAL DUE.....\$158,216.75

BOSTON MEDICAL CENTER CORPORATION
WARD 08 PARCEL 00900-151
ALBANY ST 0 SQ.FT.
TAXES FOR 2020.....\$57,818.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$57,818.93
COST.....\$10.00
INTEREST.....\$5,688.41
TOTAL DUE.....\$63,517.34

LEE CRANE SERVICE INC
MASS CORP
WARD 08 PARCEL 00931-000
ISLAND ST 96619 SQ.FT.
TAXES FOR 2020.....\$2,677.72
CREDITS ON ACCOUNT.....\$2,260.46
BALANCE DUE.....\$417.26
COST.....\$0.00
INTEREST.....\$21.93
TOTAL DUE.....\$439.19

NINE-55-957 MASS AVE LLC
STEPHEN AXIOTIS MGR
WARD 08 PARCEL 00970-001
955 MASSACHUSETTS AV 1048 SQ.FT.
TAXES FOR 2020.....\$9,918.04
CREDITS ON ACCOUNT.....\$7,355.60
BALANCE DUE.....\$2,562.44
COST.....\$4.02
INTEREST.....\$193.62
TOTAL DUE.....\$2,760.08

SCOTT THOMAS H TS
OF MASSACHUSETTS INVESTMENT
WARD 08 PARCEL 01004-000
ISLAND ST 26814 SQ.FT.
TAXES FOR 2020.....\$11,532.77
CREDITS ON ACCOUNT.....\$8,657.58
BALANCE DUE.....\$2,875.19
COST.....\$5.00
INTEREST.....\$187.13
TOTAL DUE.....\$3,067.32

SCOTT THOMAS H TS
OF MASSACHUSETTS INVESTMENT
WARD 08 PARCEL 01004-001
909 MASSACHUSETTS AV 46219
SQ.FT.
TAXES FOR 2020\$29,808.14
CREDITS ON ACCOUNT ...\$21,709.01
BALANCE DUE\$8,099.13
COST\$5.00
INTEREST\$548.81
TOTAL DUE\$8,652.94

SCOTT THOMAS H TS
OF MASSACHUSETTS INVESTMENT
WARD 08 PARCEL 01012-000
13 CHESTERTON ST 1487 SQ.FT.
TAXES FOR 2020\$413.67
CREDITS ON ACCOUNT\$309.34
BALANCE DUE\$104.33
COST\$5.00
INTEREST\$7.88
TOTAL DUE\$117.21

DEV HOSPITALITY LLC MASS LLC
NAVIN PATEL (RA)
WARD 08 PARCEL 01014-000
8 GERARD ST 18043 SQ.FT.
TAXES FOR 2020\$410,343.79
CREDITS ON ACCOUNT ...\$187,924.03
BALANCE DUE\$222,419.76
COST\$0.00
INTEREST\$4,862.75
TOTAL DUE\$227,282.51

NEWMARKET SQUARE LLC
WARD 08 PARCEL 01021-080
136 NEWMARKET SQ 17 0 SQ.FT.
TAXES FOR 2020\$14,495.19
CREDITS ON ACCOUNT ...\$10,839.82
BALANCE DUE\$3,655.37
COST\$5.00
INTEREST\$277.73
TOTAL DUE\$3,938.10

NEWMARKET SQUARE LLC
WARD 08 PARCEL 01021-082
135 NEWMARKET SQ 16 0 SQ.FT.
TAXES FOR 2020\$15,605.15
CREDITS ON ACCOUNT ...\$11,669.57
BALANCE DUE\$3,935.58
COST\$5.00
INTEREST\$299.01
TOTAL DUE\$4,239.59

TCNR LLC MASS LLC
NICHOLAS HERAS JR (RA)
WARD 08 PARCEL 01022-080
NEWMARKET SQ 93744 SQ.FT.
TAXES FOR 2020\$15,889.57
CREDITS ON ACCOUNT ...\$11,939.03
BALANCE DUE\$3,950.54
COST\$0.00
INTEREST\$298.50
TOTAL DUE\$4,249.04

TARTT'S DAY CARE CENTER (LESSEE)
CITY OF BOSTON (FEE OWNER)
WARD 08 PARCEL 01023-001
1022 MASSACHUSETTS AV 0 SQ.FT.
TAXES FOR 2020\$10,569.72
CREDITS ON ACCOUNT\$5,033.74
BALANCE DUE\$5,535.98
COST\$5.00
INTEREST\$491.42
TOTAL DUE\$6,032.40

AMERICAN DATA STORAGE
WARD 08 PARCEL 01023-004
1010 1022 MASSACHUSETTS AV 0
SQ.FT.

TAXES FOR 2020\$14,955.78
CREDITS ON ACCOUNT\$7,030.72
BALANCE DUE\$7,925.06
COST\$5.00
INTEREST\$666.59
TOTAL DUE\$8,596.65

BIO SQUARE REALTY TRUST
NICKSA GARY W
WARD 08 PARCEL 01066-046
ALBANY ST 0 SQ.FT.
TAXES FOR 2020\$3,788.21
CREDITS ON ACCOUNT\$2,795.02
BALANCE DUE\$993.19
COST\$5.00
INTEREST\$74.99
TOTAL DUE\$1,073.18

WANG RUI
WARD 08 PARCEL 01212-160
700 HARRISON AV 610 0 SQ.FT.
TAXES FOR 2020\$9,069.07
CREDITS ON ACCOUNT\$3,019.74
BALANCE DUE\$6,049.33
COST\$10.00
INTEREST\$595.15
TOTAL DUE\$6,654.48

PAYNE MARTHA M
WARD 08 PARCEL 01212-250
700 HARRISON AV PS 39 0 SQ.FT.
TAXES FOR 2020\$485.76
CREDITS ON ACCOUNT\$242.42
BALANCE DUE\$243.34
COST\$10.00
INTEREST\$23.94
TOTAL DUE\$277.28

PAYNE MARTHA M
WARD 08 PARCEL 01212-252
700 HARRISON AV PS 40 0 SQ.FT.
TAXES FOR 2020\$485.76
CREDITS ON ACCOUNT\$242.42
BALANCE DUE\$243.34
COST\$10.00
INTEREST\$23.94
TOTAL DUE\$277.28

BOSTON MEDICAL CENTER CORPORATION
WARD 08 PARCEL 01254-000
73 -79 E BROOKLINE ST 52117
SQ.FT.
TAXES FOR 2020\$159,703.95
CREDITS ON ACCOUNT ...\$114,679.34
BALANCE DUE\$45,024.61
COST\$5.00
INTEREST\$3,398.31
TOTAL DUE\$48,427.92

BOSTON MEDICAL CENTER INC
COMMONWEALTH OF MASSACHUSETTS
WARD 08 PARCEL 01272-001
E BROOKLINE ST 6608 SQ.FT.
TAXES FOR 2020\$8,998.24
CREDITS ON ACCOUNT\$1,646.37
BALANCE DUE\$7,351.87
COST\$10.00
INTEREST\$820.24
TOTAL DUE\$8,182.11

BOSTON MEDICAL CENTER CORP
COMMONWEALTH OF MASSACHUSETTS
WARD 08 PARCEL 01274-000
ALBANY ST 8548 SQ.FT.
TAXES FOR 2020\$13,370.12
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$13,370.12
COST\$10.00
INTEREST\$1,315.40
TOTAL DUE\$14,695.52

BOSTON MEDICAL CENTER INC
COMMONWEALTH OF MASSACHUSETTS
WARD 08 PARCEL 01280-000
ALBANY ST 74210 SQ.FT.
TAXES FOR 2020.....\$221,344.28
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$221,344.28
COST.....\$10.00
INTEREST..... \$21,776.56
TOTAL DUE.....\$243,130.84

BOSTON MEDICAL CENTER INC
COMMONWEALTH OF MASSACHUSETTS
WARD 08 PARCEL 01290-000
ALBANY ST 74210 SQ.FT.
TAXES FOR 2020.....\$238,491.76
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$238,491.76
COST.....\$10.00
INTEREST..... \$23,463.58
TOTAL DUE.....\$261,965.34

BOSTON MEDICAL CENTER INC
COMMONWEALTH OF MASSACHUSETTS
WARD 08 PARCEL 01298-000
E NEWTON ST 74210 SQ.FT.
TAXES FOR 2020.....\$423,779.79
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$423,779.79
COST.....\$10.00
INTEREST..... \$41,692.78
TOTAL DUE.....\$465,482.57

BOSTON MEDICAL CENTER INC
COMMONWEALTH OF MASSACHUSETTS
WARD 08 PARCEL 01299-000
74 E NEWTON ST 27155 SQ.FT.
TAXES FOR 2020.....\$237,821.51
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$237,821.51
COST.....\$10.00
INTEREST..... \$23,397.62
TOTAL DUE.....\$261,229.13

DE LA CRUZ PATRICIA BALCACER
SERRANO JAIME GARZON
WARD 08 PARCEL 01385-023
19 FR FRANCIS GILDAY ST PS-1 0
SQ.FT.
TAXES FOR 2020.....\$251.33
CREDITS ON ACCOUNT.....\$77.99
BALANCE DUE.....\$173.34
COST.....\$10.00
INTEREST.....\$19.92
TOTAL DUE.....\$203.26

AAF BOSTON 2016 LLC
WARD 08 PARCEL 01401-534
21 FR FRANCIS GILDAY ST 112 0
SQ.FT.
TAXES FOR 2020.....\$10,504.65
CREDITS ON ACCOUNT..... \$7,796.61
BALANCE DUE.....\$2,708.04
COST.....\$5.00
INTEREST.....\$204.63
TOTAL DUE.....\$2,917.67

KOCH DUSTIN
WARD 08 PARCEL 01401-616
21 FR FRANCIS GILDAY ST 505 0
SQ.FT.
TAXES FOR 2020.....\$7,004.13
CREDITS ON ACCOUNT.....\$3,428.53
BALANCE DUE.....\$3,575.60
COST.....\$6.57
INTEREST.....\$351.78
TOTAL DUE.....\$3,933.95

VENTURES LP
WARD 08 PARCEL 01420-003
830 HARRISON AV 0 SQ.FT.

TAXES FOR 2020\$13,526.18
CREDITS ON ACCOUNT \$6,615.63
BALANCE DUE\$6,910.55
COST\$10.00
INTEREST\$679.88
TOTAL DUE\$7,600.43

SUNDIATA IBRAHIM
WARD 08 PARCEL 01428-006
28 WORCESTER SQ 3 0 SQ.FT.
TAXES FOR 2020\$3,181.58
CREDITS ON ACCOUNT\$2,382.64
BALANCE DUE\$798.94
COST\$0.00
INTEREST\$60.37
TOTAL DUE\$859.31

MAGDANZ OTTO
MURAWSKI ANNIE
WARD 08 PARCEL 01521-002
35 WORCESTER SQ 1 0 SQ.FT.
TAXES FOR 2020\$11,845.24
CREDITS ON ACCOUNT\$2,886.80
BALANCE DUE\$8,958.44
COST\$10.00
INTEREST\$1,051.32
TOTAL DUE\$10,019.76

THIRTY NINE WORCESTER SQUARE LLC
WARD 08 PARCEL 01523-010
39 39A WORCESTER SQ 5 0 SQ.FT.
TAXES FOR 2020\$7,090.60
CREDITS ON ACCOUNT\$5,262.44
BALANCE DUE\$1,828.16
COST\$5.00
INTEREST\$138.14
TOTAL DUE\$1,971.30

DYS LLC
WARD 08 PARCEL 01540-002
670 MASSACHUSETTS AV 1 0 SQ.FT.
TAXES FOR 2020\$5,090.80
CREDITS ON ACCOUNT\$3,795.86
BALANCE DUE\$1,294.94
COST\$0.00
INTEREST\$97.85
TOTAL DUE\$1,392.79

DYS LLC
WARD 08 PARCEL 01540-004
670 MASSACHUSETTS AV 2 0 SQ.FT.
TAXES FOR 2020\$4,931.88
CREDITS ON ACCOUNT\$3,677.10
BALANCE DUE\$1,254.78
COST\$0.00
INTEREST\$94.81
TOTAL DUE\$1,349.59

DYS LLC
WARD 08 PARCEL 01540-006
670 MASSACHUSETTS AV 3 0 SQ.FT.
TAXES FOR 2020\$5,352.11
CREDITS ON ACCOUNT\$3,991.30
BALANCE DUE\$1,360.81
COST\$0.00
INTEREST\$102.82
TOTAL DUE\$1,463.63

DYS LLC
WARD 08 PARCEL 01540-008
670 MASSACHUSETTS AV 4 0 SQ.FT.
TAXES FOR 2020\$5,312.65
CREDITS ON ACCOUNT\$3,961.54
BALANCE DUE\$1,351.11
COST\$0.00
INTEREST\$102.09
TOTAL DUE\$1,453.20

DYS LLC
WARD 08 PARCEL 01540-010
670 MASSACHUSETTS AV 5 0 SQ.FT.

TAXES FOR 2020\$5,064.13
CREDITS ON ACCOUNT\$3,773.20
BALANCE DUE\$1,290.93
COST\$0.00
INTEREST\$97.54
TOTAL DUE\$1,388.47

FLYNN ASHLEY MARIE
WARD 08 PARCEL 01541-002
668 MASSACHUSETTS AV G 0 SQ.FT.
TAXES FOR 2020\$7,391.37
CREDITS ON ACCOUNT\$5,486.01
BALANCE DUE\$1,905.36
COST\$5.00
INTEREST\$143.97
TOTAL DUE\$2,054.33

WILLIAMS JOSHUA ALBIE R
ROBERTSON KATE ALEXANDRA
WARD 08 PARCEL 01545-006
660 MASSACHUSETTS AV 3 0 SQ.FT.
TAXES FOR 2020\$2,201.41
CREDITS ON ACCOUNT\$1,651.70
BALANCE DUE\$549.71
COST\$5.00
INTEREST\$41.53
TOTAL DUE\$596.24

CHEN QIAOAI
CHEN QIAONA
WARD 08 PARCEL 01549-002
652 MASSACHUSETTS AV 1 0 SQ.FT.
TAXES FOR 2020\$10,230.55
CREDITS ON ACCOUNT\$7,297.80
BALANCE DUE\$2,932.75
COST\$5.00
INTEREST\$221.61
TOTAL DUE\$3,159.36

MARONI MERCEDES
WARD 08 PARCEL 01565-008
31 E SPRINGFIELD ST 4 0 SQ.FT.
TAXES FOR 2020\$6,073.09
CREDITS ON ACCOUNT\$2,940.78
BALANCE DUE\$3,132.31
COST\$10.00
INTEREST\$308.23
TOTAL DUE\$3,450.54

55 E SPRINGFIELD STREET
CONDOMINIUM TRUST
55 E SPRINGFIELD LLC
WARD 08 PARCEL 01577-000
55 E SPRINGFIELD ST 1802 SQ.FT.
TAXES FOR 2020\$26,596.91
CREDITS ON ACCOUNT\$26,176.41
BALANCE DUE\$420.50
COST\$0.00
INTEREST\$26.77
TOTAL DUE\$447.27

LABARRE DANIEL J
CAMBONE JOSEPH A
WARD 08 PARCEL 01591-002
685 MASSACHUSETTS AV 1 0 SQ.FT.
TAXES FOR 2020\$5,635.80
CREDITS ON ACCOUNT\$4,182.40
BALANCE DUE\$1,453.40
COST\$5.00
INTEREST\$109.82
TOTAL DUE\$1,568.22

T&R RE LLC
WARD 08 PARCEL 01592-012
691 MASSACHUSETTS AV 106 0
SQ.FT.
TAXES FOR 2020\$8,169.96
CREDITS ON ACCOUNT\$6,004.11
BALANCE DUE\$2,165.85
COST\$5.00
INTEREST\$163.65

TOTAL DUE..... \$2,334.50

T&R RE LLC
WARD 08 PARCEL 01592-089
691 MASSACHUSETTS AV P- 8 0
SQ.FT.
TAXES FOR 2020..... \$485.76
CREDITS ON ACCOUNT..... \$364.09
BALANCE DUE..... \$121.67
COST..... \$5.00
INTEREST..... \$9.19
TOTAL DUE..... \$135.86

BOSTON MISSIONARY BAPTIST CHURCH
WARD 08 PARCEL 02225-000
326 DUDLEY ST 12000 SQ.FT.
TAXES FOR 2020..... \$1,320.51
CREDITS ON ACCOUNT..... \$990.92
BALANCE DUE..... \$329.59
COST..... \$0.00
INTEREST..... \$24.90
TOTAL DUE..... \$354.49

201 HAMPDEN PT LLC
WARD 08 PARCEL 02257-000
199 HAMPDEN ST 1112 SQ.FT.
TAXES FOR 2020..... \$81.31
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$81.31
COST..... \$10.00
INTEREST..... \$10.94
TOTAL DUE..... \$102.25

201 HAMPDEN PT LLC
WARD 08 PARCEL 02258-000
201 203 HAMPDEN ST 1019 SQ.FT.
TAXES FOR 2020..... \$82.37
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$82.37
COST..... \$10.00
INTEREST..... \$11.09
TOTAL DUE..... \$103.46

NINE 03 ALBANY STREET LLC MASS
LLC
RUSSELL L. STEIN ESQ RA
WARD 08 PARCEL 02382-000
903 R903 ALBANY ST 10240 SQ.FT.
TAXES FOR 2020..... \$8,892.53
CREDITS ON ACCOUNT..... \$6,545.12
BALANCE DUE..... \$2,347.41
COST..... \$0.00
INTEREST..... \$177.37
TOTAL DUE..... \$2,524.78

NINE 03 ALBANY STREET LLC MASS
LLC
RUSSELL N STEIN ESQ (RA)
WARD 08 PARCEL 02383-000
909 917 ALBANY ST 6220 SQ.FT.
TAXES FOR 2020..... \$14,807.29
CREDITS ON ACCOUNT..... \$10,826.88
BALANCE DUE..... \$3,980.41
COST..... \$0.00
INTEREST..... \$300.77
TOTAL DUE..... \$4,281.18

NINE 03 ALBANY STREET LLC MASS
LLC
RUSSELL N STEIN ESQ RA
WARD 08 PARCEL 02384-000
WEBBER ST 3350 SQ.FT.
TAXES FOR 2020..... \$966.90
CREDITS ON ACCOUNT..... \$724.70
BALANCE DUE..... \$242.20
COST..... \$4.07
INTEREST..... \$18.30
TOTAL DUE..... \$264.57

NINE 03 ALBANY STREET LLC MASS
LLC

RUSSELL N. STEIN ESQ (RA)
WARD 08 PARCEL 02385-000
WEBBER ST 2599 SQ.FT.
TAXES FOR 2020..... \$750.09
CREDITS ON ACCOUNT..... \$561.92
BALANCE DUE..... \$188.17
COST..... \$4.28
INTEREST..... \$14.22
TOTAL DUE..... \$206.67

NINE 03 ALBANY STREET LLC MASS
LLC
RUSSELL N STEIN ESQ (RA)
WARD 08 PARCEL 02387-000
WEBBER ST 2882 SQ.FT.
TAXES FOR 2020..... \$829.84
CREDITS ON ACCOUNT..... \$621.80
BALANCE DUE..... \$208.04
COST..... \$4.21
INTEREST..... \$15.72
TOTAL DUE..... \$227.97

NINE 03 ALBANY STREET LLC MASS
LLC
RUSSELL N STEIN ESQ (RA)
WARD 08 PARCEL 02388-000
WEBBER ST 4131 SQ.FT.
TAXES FOR 2020..... \$1,188.68
CREDITS ON ACCOUNT..... \$891.22
BALANCE DUE..... \$297.46
COST..... \$3.86
INTEREST..... \$22.48
TOTAL DUE..... \$323.80

BARRY EUGENE F TS
VALIZADEH GUILTY TS
WARD 08 PARCEL 02456-000
1107 HARRISON AV 965 SQ.FT.
TAXES FOR 2020..... \$7,035.14
CREDITS ON ACCOUNT..... \$3,133.53
BALANCE DUE..... \$3,901.61
COST..... \$10.00
INTEREST..... \$383.84
TOTAL DUE..... \$4,295.45

BARRY EUGENE F TS
VALIZADEH GUILTY TS
WARD 08 PARCEL 02457-000
1109 HARRISON AV 895 SQ.FT.
TAXES FOR 2020..... \$7,083.13
CREDITS ON ACCOUNT..... \$3,154.82
BALANCE DUE..... \$3,928.31
COST..... \$10.00
INTEREST..... \$386.48
TOTAL DUE..... \$4,324.79

BARRY EUGENE F TS
VALIZADEH GUILTY TS
WARD 08 PARCEL 02458-000
1111 HARRISON AV 906 SQ.FT.
TAXES FOR 2020..... \$6,821.83
CREDITS ON ACCOUNT..... \$3,038.26
BALANCE DUE..... \$3,783.57
COST..... \$10.00
INTEREST..... \$372.24
TOTAL DUE..... \$4,165.81

BARRY EUGENE F TS
VALIZADEH GUILTY TS
WARD 08 PARCEL 02459-000
1113 HARRISON AV 922 SQ.FT.
TAXES FOR 2020..... \$6,836.76
CREDITS ON ACCOUNT..... \$3,044.64
BALANCE DUE..... \$3,792.12
COST..... \$10.00
INTEREST..... \$373.08
TOTAL DUE..... \$4,175.20

BARRY EUGENE F TS
VALIZADEH GUILTY TS
WARD 08 PARCEL 02460-000

1115 HARRISON AV 922 SQ.FT.
TAXES FOR 2020..... \$7,169.52
CREDITS ON ACCOUNT..... \$3,193.68
BALANCE DUE..... \$3,975.84
COST..... \$10.00
INTEREST..... \$391.16
TOTAL DUE..... \$4,377.00

AGA REALTY TRUST
ALEXOPOULOS PAULINE A TRUSTEE
WARD 08 PARCEL 02481-000
WASHINGTON ST 1534 SQ.FT.
TAXES FOR 2020..... \$493.42
CREDITS ON ACCOUNT..... \$369.21
BALANCE DUE..... \$124.21
COST..... \$4.80
INTEREST..... \$9.39
TOTAL DUE..... \$138.40

AGA REALTY TRUST
ALEXOPOULOS PAULINE A TRUSTEE
WARD 08 PARCEL 02482-000
2128 2130 WASHINGTON ST 1245
SQ.FT.
TAXES FOR 2020..... \$6,121.39
CREDITS ON ACCOUNT..... \$4,594.70
BALANCE DUE..... \$1,526.69
COST..... \$5.00
INTEREST..... \$115.36
TOTAL DUE..... \$1,647.05

NEW PALMER STREET LP
WARD 08 PARCEL 02533-010
2 WARREN ST 13132 SQ.FT.
TAXES FOR 2020..... \$112,385.76
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$112,385.76
COST..... \$260.00
INTEREST..... \$15,194.54
TOTAL DUE..... \$127,840.30

VASALLO NATHANIEL
WARD 08 PARCEL 02600-000
40 GREENVILLE ST 4257 SQ.FT.
TAXES FOR 2020..... \$1,386.63
CREDITS ON ACCOUNT..... \$328.18
BALANCE DUE..... \$1,058.45
COST..... \$10.00
INTEREST..... \$123.64
TOTAL DUE..... \$1,192.09

VASALLO NATHANIEL
WARD 08 PARCEL 02601-000
30 32 GREENVILLE ST 4345 SQ.FT.
TAXES FOR 2020..... \$1,399.43
CREDITS ON ACCOUNT..... \$330.83
BALANCE DUE..... \$1,068.60
COST..... \$10.00
INTEREST..... \$124.85
TOTAL DUE..... \$1,203.45

ALVARENGA MANUEL J
WARD 08 PARCEL 02613-000
10 MT PLEASANT AV 2783 SQ.FT.
TAXES FOR 2020..... \$5,910.98
CREDITS ON ACCOUNT..... \$1,316.60
BALANCE DUE..... \$4,594.38
COST..... \$10.00
INTEREST..... \$529.53
TOTAL DUE..... \$5,133.91

BOARDWALK APARTMENTS LLC
WARD 08 PARCEL 02678-000
41 FOREST ST 1601 SQ.FT.
TAXES FOR 2020..... \$6,523.19
CREDITS ON ACCOUNT..... \$4,714.46
BALANCE DUE..... \$1,808.73
COST..... \$5.00
INTEREST..... \$136.67
TOTAL DUE..... \$1,950.40

WILLIAMS EUNICE
WARD 08 PARCEL 02730-000
68 FOREST ST 1760 SQ.FT.
TAXES FOR 2020..... \$142.56
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$142.56
COST..... \$10.00
INTEREST..... \$19.18
TOTAL DUE..... \$171.74

MONTESSINO WILLIAM
WARD 08 PARCEL 02790-030
13 17A BLUE HILL AV 3958 SQ.FT.
TAXES FOR 2020..... \$5,665.83
CREDITS ON ACCOUNT..... \$3,295.47
BALANCE DUE..... \$2,370.36
COST..... \$5.00
INTEREST..... \$179.11
TOTAL DUE..... \$2,554.47

MONTESINO WILLIAM
WARD 08 PARCEL 02791-010
BLUE HILL AV 1939 SQ.FT.
TAXES FOR 2020..... \$750.09
CREDITS ON ACCOUNT..... \$535.73
BALANCE DUE..... \$214.36
COST..... \$5.00
INTEREST..... \$17.39
TOTAL DUE..... \$236.75

DEPINA ILDO
WARD 08 PARCEL 02824-000
14 FAIRLAND ST 2896 SQ.FT.
TAXES FOR 2020..... \$1,280.97
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$1,280.97
COST..... \$10.00
INTEREST..... \$163.76
TOTAL DUE..... \$1,454.73

JEUNE MADELINE M
WARD 08 PARCEL 03013-000
16 WOODVILLE ST 5355 SQ.FT.
TAXES FOR 2020..... \$4,050.82
CREDITS ON ACCOUNT..... \$1,134.66
BALANCE DUE..... \$2,916.16
COST..... \$0.00
INTEREST..... \$48.09
TOTAL DUE..... \$2,964.25

JENKINS REVOCABLE TRUST
WARD 08 PARCEL 03042-000
50 DENNIS ST 7100 SQ.FT.
TAXES FOR 2020..... \$3,615.67
CREDITS ON ACCOUNT..... \$769.05
BALANCE DUE..... \$2,846.62
COST..... \$10.00
INTEREST..... \$280.07
TOTAL DUE..... \$3,136.69

THOMAS WELSLEY
WARD 08 PARCEL 03067-000
45 BROOK AV 7486 SQ.FT.
TAXES FOR 2020..... \$3,218.90
CREDITS ON ACCOUNT..... \$1,318.61
BALANCE DUE..... \$1,900.29
COST..... \$10.00
INTEREST..... \$186.95
TOTAL DUE..... \$2,097.24

LEBRON EDGARDO
TRINITY ASSOCIATES RLTY TR
WARD 08 PARCEL 03117-000
471 471A DUDLEY ST 1758 SQ.FT.
TAXES FOR 2020..... \$8,957.08
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$8,957.08
COST..... \$10.00
INTEREST..... \$1,218.46
TOTAL DUE..... \$10,185.54

LEBRON EDGARDO
TRINITY ASSOCIATES RLTY TR
WARD 08 PARCEL 03119-000
473 A473B DUDLEY ST 1989 SQ.FT.
TAXES FOR 2020..... \$8,957.08
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$8,957.08
COST..... \$10.00
INTEREST..... \$1,218.46
TOTAL DUE..... \$10,185.54

SALAZAR JULIO
WARD 08 PARCEL 03170-001
3 A W COTTAGE ST 3237 SQ.FT.
TAXES FOR 2020..... \$1,057.07
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$1,057.07
COST..... \$10.00
INTEREST..... \$143.20
TOTAL DUE..... \$1,210.27

WARD 09

ASRAT ZERESENAI G
WARD 09 PARCEL 00316-012
656 TREMONT ST 6 0 SQ.FT.
TAXES FOR 2020..... \$4,635.38
CREDITS ON ACCOUNT..... \$3,440.28
BALANCE DUE..... \$1,195.10
COST..... \$5.00
INTEREST..... \$90.31
TOTAL DUE..... \$1,290.41

ZAIDAN SARAH
WARD 09 PARCEL 00319-018
407 -409 SHAWMUT AV 9 0 SQ.FT.
TAXES FOR 2020..... \$13,337.37
CREDITS ON ACCOUNT..... \$4,255.95
BALANCE DUE..... \$9,081.42
COST..... \$10.00
INTEREST..... \$1,025.38
TOTAL DUE..... \$10,116.80

MILLER AARON N
ORTEGA MARIA DE LA LUZ LOPEZ
WARD 09 PARCEL 00319-026
407 -409 SHAWMUT AV PS-1 0
SQ.FT.
TAXES FOR 2020..... \$369.60
CREDITS ON ACCOUNT..... \$277.56
BALANCE DUE..... \$92.04
COST..... \$5.00
INTEREST..... \$6.95
TOTAL DUE..... \$103.99

HOOD JAMES W
WARD 09 PARCEL 00400-126
1597 WASHINGTON ST 607 0 SQ.FT.
TAXES FOR 2020..... \$1,728.92
CREDITS ON ACCOUNT..... \$1,279.72
BALANCE DUE..... \$449.20
COST..... \$3.03
INTEREST..... \$33.94
TOTAL DUE..... \$486.17

VAN TRIESTE FAMILY TRUST
VAN TRIESTE MARTIN TRUSTEE
WARD 09 PARCEL 00462-008
73 RUTLAND ST 4 0 SQ.FT.
TAXES FOR 2020..... \$6,485.86
CREDITS ON ACCOUNT..... \$4,813.72
BALANCE DUE..... \$1,672.14
COST..... \$5.00
INTEREST..... \$126.35
TOTAL DUE..... \$1,803.49

CLAYTON NICHOLAS G
WARD 09 PARCEL 00516-004
143 W CONCORD ST 2 0 SQ.FT.
TAXES FOR 2020..... \$16,624.50
CREDITS ON ACCOUNT..... \$16,384.30

BALANCE DUE..... \$240.20
COST..... \$0.00
INTEREST..... \$18.15
TOTAL DUE..... \$258.35

DESMARAIS RICHARD
DESMARAIS SUSAN C
WARD 09 PARCEL 00627-016
78 W CONCORD ST 8 0 SQ.FT.
TAXES FOR 2020..... \$5,314.78
CREDITS ON ACCOUNT..... \$3,886.37
BALANCE DUE..... \$1,428.41
COST..... \$5.00
INTEREST..... \$108.34
TOTAL DUE..... \$1,541.75

JARREAU JULIEN
CONNORS KELLY A
WARD 09 PARCEL 00663-004
501 SHAWMUT AV 2 0 SQ.FT.
TAXES FOR 2020..... \$8,194.49
CREDITS ON ACCOUNT..... \$6,081.84
BALANCE DUE..... \$2,112.65
COST..... \$5.00
INTEREST..... \$159.63
TOTAL DUE..... \$2,277.28

JORDAN FRANKLIN TRUE ETAL
HELEN BOHN JORDAN BE
WARD 09 PARCEL 00712-000
22 WELLINGTON ST 1691 SQ.FT.
TAXES FOR 2020..... \$20,096.16
CREDITS ON ACCOUNT..... \$9,069.66
BALANCE DUE..... \$11,026.50
COST..... \$5.00
INTEREST..... \$1,084.37
TOTAL DUE..... \$12,115.87

FAYE LLC
FOROUGH FARANAK
WARD 09 PARCEL 00725-006
565 COLUMBUS AV C-3 0 SQ.FT.
TAXES FOR 2020..... \$8,439.49
CREDITS ON ACCOUNT..... \$6,259.00
BALANCE DUE..... \$2,180.49
COST..... \$5.00
INTEREST..... \$165.90
TOTAL DUE..... \$2,351.39

PHAN MUMI
WARD 09 PARCEL 00731-016
424 MASSACHUSETTS AV 201 0
SQ.FT.
TAXES FOR 2020..... \$10,115.36
CREDITS ON ACCOUNT..... \$4,900.67
BALANCE DUE..... \$5,214.69
COST..... \$10.00
INTEREST..... \$513.03
TOTAL DUE..... \$5,737.72

JANE E HAGER 1990 TRUST
HAGER JANE E
WARD 09 PARCEL 00778-004
196 W SPRINGFIELD ST 2 0 SQ.FT.
TAXES FOR 2020..... \$30,902.61
CREDITS ON ACCOUNT..... \$12,184.66
BALANCE DUE..... \$18,717.95
COST..... \$10.00
INTEREST..... \$1,843.97
TOTAL DUE..... \$20,571.92

SEVEN 73 TREMONT STREET LP MASS
LP
WARD 09 PARCEL 00786-000
773 A773 TREMONT ST 1184 SQ.FT.
TAXES FOR 2020..... \$24,282.40
CREDITS ON ACCOUNT..... \$21,228.72
BALANCE DUE..... \$3,053.68
COST..... \$0.00
INTEREST..... \$106.58
TOTAL DUE..... \$3,160.26

MURA USA LLC
WARD 09 PARCEL 00787-000
775 A775 TREMONT ST 1600 SQ.FT.
TAXES FOR 2020.....\$21,055.07
CREDITS ON ACCOUNT.....\$20,860.44
BALANCE DUE.....\$194.63
COST.....\$0.00
INTEREST.....\$10.30
TOTAL DUE.....\$204.93

DUNKLEY'S CORP
MASS CORP
WARD 09 PARCEL 00788-002
777 TREMONT ST 1 0 SQ.FT.
TAXES FOR 2020.....\$6,667.57
CREDITS ON ACCOUNT.....\$5,781.15
BALANCE DUE.....\$886.42
COST.....\$0.00
INTEREST.....\$17.00
TOTAL DUE.....\$903.42

SEVEN 72 TREMONT ST CONDO TR
WILLIAM J SHEA TS
WARD 09 PARCEL 00791-000
772 768 TREMONT ST 0 SQ.FT.
TAXES FOR 2020.....\$0.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$0.00
CODE VIOLATION.....\$1,055.00
COST.....\$5.00
INTEREST.....\$127.87
TOTAL DUE.....\$1,187.87

DICKER SHARON BERMAN
DICKER THOMAS J
WARD 09 PARCEL 00811-004
521 SHAWMUT AV 2 0 SQ.FT.
TAXES FOR 2020.....\$20,172.95
CREDITS ON ACCOUNT.....\$14,886.73
BALANCE DUE.....\$5,286.22
COST.....\$5.00
INTEREST.....\$400.66
TOTAL DUE.....\$5,691.88

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-008
504 MASSACHUSETTS AV 4 0 SQ.FT.
TAXES FOR 2020.....\$7,498.16
CREDITS ON ACCOUNT.....\$5,523.56
BALANCE DUE.....\$1,974.60
COST.....\$5.00
INTEREST.....\$150.23
TOTAL DUE.....\$2,129.83

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-010
504 MASSACHUSETTS AV 5 0 SQ.FT.
TAXES FOR 2020.....\$9,677.81
CREDITS ON ACCOUNT.....\$7,131.00
BALANCE DUE.....\$2,546.81
COST.....\$5.00
INTEREST.....\$193.74
TOTAL DUE.....\$2,745.55

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-012
504 MASSACHUSETTS AV 6 0 SQ.FT.
TAXES FOR 2020.....\$6,909.19
CREDITS ON ACCOUNT.....\$5,078.39
BALANCE DUE.....\$1,830.80
COST.....\$5.00
INTEREST.....\$139.29
TOTAL DUE.....\$1,975.09

TROPICANA REALTY LLC MASS LLC
JANICE VAZQUEZ (RA)
WARD 09 PARCEL 00846-014
504 MASSACHUSETTS AV 7 0 SQ.FT.
TAXES FOR 2020.....\$4,419.96
CREDITS ON ACCOUNT.....\$3,255.64
BALANCE DUE.....\$1,164.32
COST.....\$5.00
INTEREST.....\$88.61
TOTAL DUE.....\$1,257.93

CREAMER KEITH
WARD 09 PARCEL 00850-001
100 HF W SPRINGFIELD ST 446
SQ.FT.
TAXES FOR 2020.....\$6,923.07
CREDITS ON ACCOUNT.....\$5,179.52
BALANCE DUE.....\$1,743.55
COST.....\$5.00
INTEREST.....\$131.75
TOTAL DUE.....\$1,880.30

SS&B REALTY ASSOCIATES GPS
SIMON MATHEW GP
WARD 09 PARCEL 00870-002
605 MASSACHUSETTS AV A 0 SQ.FT.
TAXES FOR 2020.....\$11,573.05
CREDITS ON ACCOUNT.....\$8,633.53
BALANCE DUE.....\$2,939.52
COST.....\$5.00
INTEREST.....\$222.11
TOTAL DUE.....\$3,166.63

MILES RANDY C
WARD 09 PARCEL 00956-156
255 NORTHAMPTON ST UL-4 0 SQ.FT.
TAXES FOR 2020.....\$348.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$348.48
COST.....\$10.00
INTEREST.....\$47.64
TOTAL DUE.....\$406.12

GHOSH SIDDHARTHA
WARD 09 PARCEL 01335-094
10 DOUGLASS PK 10-4 0 SQ.FT.
TAXES FOR 2020.....\$3,040.87
CREDITS ON ACCOUNT.....\$2,243.02
BALANCE DUE.....\$797.85
COST.....\$5.00
INTEREST.....\$60.29
TOTAL DUE.....\$863.14

951 TREMONT STREET LLC
WARD 09 PARCEL 01335-136
951 TREMONT ST 951-1 0 SQ.FT.
TAXES FOR 2020.....\$15,109.32
CREDITS ON ACCOUNT.....\$11,099.20
BALANCE DUE.....\$4,010.12
COST.....\$5.00
INTEREST.....\$303.01
TOTAL DUE.....\$4,318.13

WILLIAMS FRANK G TS
20 GREENWICH ST RLTY TR
WARD 09 PARCEL 01789-000
20 GREENWICH ST 589 SQ.FT.
TAXES FOR 2020.....\$3,794.93
CREDITS ON ACCOUNT.....\$2,709.63
BALANCE DUE.....\$1,085.30
COST.....\$5.00
INTEREST.....\$83.56
TOTAL DUE.....\$1,173.86

SAMUEL CHARLES T
WARD 09 PARCEL 01951-000
17 WARWICK ST 939 SQ.FT.
TAXES FOR 2020.....\$3,626.41
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,626.41
COST.....\$10.00
INTEREST.....\$486.14
TOTAL DUE.....\$4,122.55

23 WARWICK STREET LLC
WARD 09 PARCEL 01954-000
23 WARWICK ST 1192 SQ.FT.
TAXES FOR 2020.....\$6,029.37
CREDITS ON ACCOUNT.....\$2,685.36
BALANCE DUE.....\$3,344.01
COST.....\$10.00
INTEREST.....\$329.00
TOTAL DUE.....\$3,683.01

NAPOLI JONATHAN
ALOE GREGORY
WARD 09 PARCEL 02416-012
10 WILLIAMS ST C1 0 SQ.FT.
TAXES FOR 2020.....\$8,784.30
CREDITS ON ACCOUNT.....\$8,413.44
BALANCE DUE.....\$370.86
COST.....\$0.00
INTEREST.....\$28.02
TOTAL DUE.....\$398.88

TRINCITY GROUP LLC MASS LLC
CHARLES ULYSSES R
WARD 09 PARCEL 02416-014
10 WILLIAMS ST C2 0 SQ.FT.
TAXES FOR 2020.....\$7,898.35
CREDITS ON ACCOUNT.....\$1,982.19
BALANCE DUE.....\$5,916.16
COST.....\$10.00
INTEREST.....\$698.75
TOTAL DUE.....\$6,624.91

32 WILLIAMS STREET CONDOMINIUM
TRUST
TATE EARL
WARD 09 PARCEL 02421-000
32 WILLIAMS ST 1772 SQ.FT.
TAXES FOR 2020.....\$7,444.69
CREDITS ON ACCOUNT.....\$3,225.53
BALANCE DUE.....\$4,219.16
COST.....\$8.75
INTEREST.....\$415.09
TOTAL DUE.....\$4,643.00

YOTEL LLC
WARD 09 PARCEL 02718-013
249 RUGGLES 0 SQ.FT.
TAXES FOR 2020.....\$4,352.01
CREDITS ON ACCOUNT.....\$3,358.66
BALANCE DUE.....\$993.35
COST.....\$0.00
INTEREST.....\$75.06
TOTAL DUE.....\$1,068.41

1427 TREMONT STREET LLC
WARD 09 PARCEL 02930-000
GURNEY ST 3507 SQ.FT.
TAXES FOR 2020.....\$3,818.41
CREDITS ON ACCOUNT.....\$953.44
BALANCE DUE.....\$2,864.97
COST.....\$10.00
INTEREST.....\$338.42
TOTAL DUE.....\$3,213.39

RIO GRANDE RIVER
LIMITED PARTNERSHIP
WARD 09 PARCEL 03132-000
2343 2345 WASHINGTON ST 25725
SQ.FT.
TAXES FOR 2020.....\$45,470.92
CREDITS ON ACCOUNT.....\$35,708.34
BALANCE DUE.....\$9,762.58
COST.....\$0.00
INTEREST.....\$101.10
TOTAL DUE.....\$9,863.68

NAGARAJAH ELIZABETH
WARD 09 PARCEL 03253-000
46 DUDLEY ST 3713 SQ.FT.
TAXES FOR 2020.....\$2,272.87
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$2,272.87
COST..... \$10.00
INTEREST.....\$302.11
TOTAL DUE..... \$2,584.98

CAN LLC
WARD 09 PARCEL 03254-000
40 DUDLEY ST 3952 SQ.FT.
TAXES FOR 2020.....\$8,175.29
CREDITS ON ACCOUNT..... \$3,813.77
BALANCE DUE.....\$4,361.52
COST.....\$9.99
INTEREST.....\$429.10
TOTAL DUE..... \$4,800.61

BISHOP MAE R
WARD 09 PARCEL 03527-000
14 CENTRE ST 5336 SQ.FT.
TAXES FOR 2020..... \$1,846.33
CREDITS ON ACCOUNT..... \$822.86
BALANCE DUE.....\$1,023.47
COST..... \$0.00
INTEREST.....\$27.88
TOTAL DUE..... \$1,051.35

DIXON ISIAH
WARD 09 PARCEL 03611-012
20 22 LAMBERT ST 1 0 SQ.FT.
TAXES FOR 2020..... \$1,357.76
CREDITS ON ACCOUNT..... \$960.01
BALANCE DUE..... \$397.75
COST..... \$5.00
INTEREST.....\$30.05
TOTAL DUE..... \$432.80

IANTOSCA CHRISTIAN P
WARD 09 PARCEL 03636-004
26 MILLMONT ST 26-A 0 SQ.FT.
TAXES FOR 2020..... \$2,470.26
CREDITS ON ACCOUNT..... \$1,795.11
BALANCE DUE..... \$675.15
COST..... \$5.00
INTEREST.....\$51.02
TOTAL DUE..... \$731.17

MILLMONT HOLDING COMPANY LLC
WARD 09 PARCEL 03639-002
12 MILLMONT ST 1 0 SQ.FT.
TAXES FOR 2020..... \$2,541.72
CREDITS ON ACCOUNT..... \$1,152.42
BALANCE DUE.....\$1,389.30
COST..... \$9.35
INTEREST.....\$136.69
TOTAL DUE..... \$1,535.34

MILLMONT HOLDING COMPANY LLC
WARD 09 PARCEL 03639-004
12 MILLMONT ST 2 0 SQ.FT.
TAXES FOR 2020..... \$2,500.12
CREDITS ON ACCOUNT..... \$1,133.79
BALANCE DUE.....\$1,366.33
COST..... \$9.33
INTEREST.....\$134.42
TOTAL DUE..... \$1,510.08

MILLMONT HOLDING COMPANY LLC
WARD 09 PARCEL 03639-006
12 MILLMONT ST 3 0 SQ.FT.
TAXES FOR 2020..... \$2,805.16
CREDITS ON ACCOUNT..... \$1,819.36
BALANCE DUE.....\$985.80
COST..... \$8.95
INTEREST.....\$96.98
TOTAL DUE..... \$1,091.73

BELL WALTER
WARD 09 PARCEL 03691-000
35 37 CEDAR ST 3360 SQ.FT.
TAXES FOR 2020..... \$2,934.14
CREDITS ON ACCOUNT..... \$1,353.20

BALANCE DUE \$1,580.94
COST \$10.00
INTEREST \$155.54
TOTAL DUE \$1,746.48

CELIBERTI REALTY LLC
WARD 09 PARCEL 03755-000
1 JUNIPER ST 2646 SQ.FT.
TAXES FOR 2020 \$4,753.76
CREDITS ON ACCOUNT \$726.34
BALANCE DUE \$4,027.42
COST \$5.00
INTEREST \$348.43
TOTAL DUE \$4,380.85

BERKSHIRE INVESTMENTS LLC MASS
LLC
ROBERT BURK AGENT
WARD 09 PARCEL 03808-004
113 REGENT ST 2 0 SQ.FT.
TAXES FOR 2020 \$2,732.63
CREDITS ON ACCOUNT \$1,239.72
BALANCE DUE \$1,492.91
COST \$10.00
INTEREST \$146.88
TOTAL DUE \$1,649.79

WARD 10
HEMENWAY APARTMENTS COMPANY
WARD 10 PARCEL 00300-000
873 HUNTINGTON AV 20875 SQ.FT.
TAXES FOR 2020 \$23,449.83
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$23,449.83
COST \$60.00
INTEREST \$3,202.56
TOTAL DUE \$26,712.39

HEMENWAY APARTMENTS COMPANY
WARD 10 PARCEL 00301-000
875 HUNTINGTON AV 20875 SQ.FT.
TAXES FOR 2020 \$14,185.17
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$14,185.17
COST \$10.00
INTEREST \$1,937.32
TOTAL DUE \$16,132.49

HEMENWAY APARTMENTS COMPANY
WARD 10 PARCEL 00302-000
877 HUNTINGTON AV 20875 SQ.FT.
TAXES FOR 2020 \$14,086.00
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$14,086.00
COST \$10.00
INTEREST \$1,923.79
TOTAL DUE \$16,019.79

BERKSHIRE INVESTMENTS LLC MASS
LLC
ROBERT BURK AGNT
WARD 10 PARCEL 00306-004
903 HUNTINGTON AV A 0 SQ.FT.
TAXES FOR 2020 \$2,564.11
CREDITS ON ACCOUNT \$1,196.07
BALANCE DUE \$1,368.04
COST \$10.00
INTEREST \$134.58
TOTAL DUE \$1,512.62

CONSTABLE RICHES-ANN
WARD 10 PARCEL 00307-012
390 RIVERWAY ST 6 0 SQ.FT.
TAXES FOR 2020 \$1,901.70
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,901.70
COST \$10.00
INTEREST \$253.74
TOTAL DUE \$2,165.44

VACHER CANDICE
WARD 10 PARCEL 00358-016
156 - 168 TERRACE ST 401 0
SQ.FT.
TAXES FOR 2020 \$2,238.81
CREDITS ON ACCOUNT \$1,647.78
BALANCE DUE \$591.03
COST \$5.00
INTEREST \$45.69
TOTAL DUE \$641.72

GRANDE STEPHANIE
WARD 10 PARCEL 00358-018
156 - 168 TERRACE ST 402 0
SQ.FT.
TAXES FOR 2020 \$7,199.39
CREDITS ON ACCOUNT \$1,911.25
BALANCE DUE \$5,288.14
COST \$5.00
INTEREST \$505.81
TOTAL DUE \$5,798.95

BELLEROSE TERRACE LLC
WARD 10 PARCEL 00370-000
TERRACE ST 3539 SQ.FT.
TAXES FOR 2020 \$1,009.54
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,009.54
COST \$10.00
INTEREST \$136.73
TOTAL DUE \$1,156.27

MACLEOD KATHERINE M ETAL
KATHERINE A MACLEOD
WARD 10 PARCEL 00537-000
35 DELLE AV 1497 SQ.FT.
TAXES FOR 2020 \$9,940.44
CREDITS ON ACCOUNT \$7,224.95
BALANCE DUE \$2,715.49
COST \$5.00
INTEREST \$205.18
TOTAL DUE \$2,925.67

MACLEOD CHARLES S
WARD 10 PARCEL 00538-000
37 DELLE AV 1471 SQ.FT.
TAXES FOR 2020 \$9,595.94
CREDITS ON ACCOUNT \$6,973.92
BALANCE DUE \$2,622.02
COST \$5.00
INTEREST \$198.12
TOTAL DUE \$2,825.14

COMMERFORD ELIZABETH A
COMMERFORD LIAM P TS
WARD 10 PARCEL 00543-000
47 DELLE AV 1470 SQ.FT.
TAXES FOR 2020 \$10,600.64
CREDITS ON ACCOUNT \$7,905.81
BALANCE DUE \$2,694.83
COST \$5.00
INTEREST \$203.63
TOTAL DUE \$2,903.46

COMMERFORD WILLIAM E
COMMERFORD LIAM P TS
WARD 10 PARCEL 00547-000
55 DELLE AV 1435 SQ.FT.
TAXES FOR 2020 \$5,548.35
CREDITS ON ACCOUNT \$4,092.11
BALANCE DUE \$1,456.24
COST \$5.00
INTEREST \$110.03
TOTAL DUE \$1,571.27

COMMERFORD WILLIAM E
COMMERFORD LIAM P TS
WARD 10 PARCEL 00548-000
57 DELLE AV 1426 SQ.FT.
TAXES FOR 2020 \$4,960.68
CREDITS ON ACCOUNT \$3,658.82

BALANCE DUE.....\$1,301.86
COST..... \$5.00
INTEREST.....\$98.37
TOTAL DUE..... \$1,405.23

DARLING JOHN

WARD 10 PARCEL 00569-030
6 -12 PONTIAC ST 8985 SQ.FT.
TAXES FOR 2020.....\$15,899.63
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$15,899.63
COST..... \$10.00
INTEREST..... \$2,102.27
TOTAL DUE.....\$18,011.90

REAL ESTATE BOSTON LLC

WARD 10 PARCEL 00587-005
DELLE AV 1279 SQ.FT.
TAXES FOR 2020..... \$539.62
CREDITS ON ACCOUNT..... \$400.51
BALANCE DUE..... \$139.11
COST..... \$5.00
INTEREST..... \$10.51
TOTAL DUE..... \$154.62

COMMERFORD ELIZABETH A

WARD 10 PARCEL 00592-000
30 DELLE AV 3126 SQ.FT.
TAXES FOR 2020.....\$11,469.82
CREDITS ON ACCOUNT..... \$8,309.06
BALANCE DUE.....\$3,160.76
COST..... \$5.00
INTEREST.....\$238.83
TOTAL DUE..... \$3,404.59

YIANASMIDIS GEORGE

WARD 10 PARCEL 00653-000
1584 TREMONT ST 2009 SQ.FT.
TAXES FOR 2020..... \$15,059.93
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$15,059.93
COST..... \$10.00
INTEREST..... \$2,004.33
TOTAL DUE.....\$17,074.26

ZANETAS-YIANASMIDIS D

ZANETAS GEORGIOS
WARD 10 PARCEL 00654-000
1582 TREMONT ST 2014 SQ.FT.
TAXES FOR 2020..... \$15,261.51
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$15,261.51
COST..... \$10.00
INTEREST..... \$2,031.13
TOTAL DUE.....\$17,302.64

YIANASMIDIS DIANE TS

TWO TORPIE ST NOMINEE TR
WARD 10 PARCEL 00655-000
2 TORPIE ST 2330 SQ.FT.
TAXES FOR 2020.....\$14,467.99
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$14,467.99
COST..... \$10.00
INTEREST..... \$1,925.49
TOTAL DUE.....\$16,403.48

SHUMAN STEPHEN A

WARD 10 PARCEL 00666-000
4 S WHITNEY ST 2088 SQ.FT.
TAXES FOR 2020.....\$13,003.60
CREDITS ON ACCOUNT..... \$5,897.61
BALANCE DUE.....\$7,105.99
COST..... \$9.99
INTEREST.....\$699.11
TOTAL DUE..... \$7,815.09

SHUMAN STEPHEN A

WARD 10 PARCEL 00666-010
6 S WHITNEY ST 3362 SQ.FT.
TAXES FOR 2020..... \$13,620.08

CREDITS ON ACCOUNT \$6,177.58
BALANCE DUE \$7,442.50
COST \$10.00
INTEREST \$732.23
TOTAL DUE \$8,184.73

SULLIVAN ANNMARIE

WARD 10 PARCEL 00765-000
97 HILLSIDE ST 3200 SQ.FT.
TAXES FOR 2020 \$16,800.56
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$16,800.56
COST \$10.00
INTEREST \$2,235.98
TOTAL DUE \$19,046.54

GELLER DAVID S

GELLER ANNE M
WARD 10 PARCEL 00840-000
39 41 DARLING ST 2194 SQ.FT.
TAXES FOR 2020 \$16,351.54
CREDITS ON ACCOUNT \$11,883.86
BALANCE DUE \$4,467.68
COST \$5.00
INTEREST \$337.58
TOTAL DUE \$4,810.26

37 CALUMET STREET LLC

WARD 10 PARCEL 00866-000
37 CALUMET ST 2206 SQ.FT.
TAXES FOR 2020 \$19,667.47
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$19,667.47
COST \$10.00
INTEREST \$2,617.58
TOTAL DUE \$22,295.05

SPEARS CRAIG D TS

HELM 63 REALTY TR
WARD 10 PARCEL 00977-000
63 WAIT ST 1922 SQ.FT.
TAXES FOR 2020 \$7,999.31
CREDITS ON ACCOUNT \$5,895.17
BALANCE DUE \$2,104.14
COST \$5.00
INTEREST \$159.13
TOTAL DUE \$2,268.27

HATZIDIS MELANIE

HATZIDIS MARIA
WARD 10 PARCEL 01101-000
78 A78 HILLSIDE ST 2541 SQ.FT.
TAXES FOR 2020 \$14,093.55
CREDITS ON ACCOUNT \$9,569.53
BALANCE DUE \$4,524.02
COST \$5.00
INTEREST \$256.81
TOTAL DUE \$4,785.83

MCNALLY DENNIS LTS

MCNALLY ANN MARIE TS
WARD 10 PARCEL 01184-000
108 HILLSIDE ST 3600 SQ.FT.
TAXES FOR 2020 \$18,588.12
CREDITS ON ACCOUNT \$13,530.06
BALANCE DUE \$5,058.06
COST \$0.00
INTEREST \$176.54
TOTAL DUE \$5,234.60

DIXON BROOKE F

WARD 10 PARCEL 01331-002
22 FISHER AV 1-2 0 SQ.FT.
TAXES FOR 2020 \$5,056.67
CREDITS ON ACCOUNT \$4,247.66
BALANCE DUE \$809.01
COST \$0.00
INTEREST \$61.13
TOTAL DUE \$870.14

HABTEWOLD ALMAZ

WARD 10 PARCEL 01387-000
20 S HUNTINGTON AV 1711 SQ.FT.
TAXES FOR 2020 \$13,340.64
CREDITS ON ACCOUNT \$6,014.85
BALANCE DUE \$7,325.79
CODE VIOLATION \$1,665.00
COST \$10.00
INTEREST \$915.15
TOTAL DUE \$9,915.94

BERKSHIRE INVESTMENTS LLC

WARD 10 PARCEL 01612-066
10 JAMAICAWAY ST 32 0 SQ.FT.
TAXES FOR 2020 \$4,796.42
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,796.42
COST \$10.00
INTEREST \$641.45
TOTAL DUE \$5,447.87

GELLER JEFFREY C

WARD 10 PARCEL 01634-030
321 S HUNTINGTON AV 12 0 SQ.FT.
TAXES FOR 2020 \$2,964.07
CREDITS ON ACCOUNT \$2,166.57
BALANCE DUE \$797.50
COST \$5.00
INTEREST \$60.26
TOTAL DUE \$862.76

CHRYMIVAVIGAB I LLC

WARD 10 PARCEL 01636-000
95 BYNNER ST 4860 SQ.FT.
TAXES FOR 2020 \$12,292.21
CREDITS ON ACCOUNT \$8,937.89
BALANCE DUE \$3,354.32
COST \$5.00
INTEREST \$253.46
TOTAL DUE \$3,612.78

BIRCHWOOD LLC

WARD 10 PARCEL 01645-014
339 S HUNTINGTON AV 4 0 SQ.FT.
TAXES FOR 2020 \$3,493.09
CREDITS ON ACCOUNT \$2,553.50
BALANCE DUE \$939.59
COST \$5.00
INTEREST \$70.99
TOTAL DUE \$1,015.58

BIRCHWOOD LLC

WARD 10 PARCEL 01645-026
339 S HUNTINGTON AV 10 0 SQ.FT.
TAXES FOR 2020 \$3,441.89
CREDITS ON ACCOUNT \$2,515.92
BALANCE DUE \$925.97
COST \$5.00
INTEREST \$69.96
TOTAL DUE \$1,000.93

WHEELWRIGHT JAMES

NICKERSON TIMOTHY
WARD 10 PARCEL 01645-036
343 S HUNTINGTON AV C 0 SQ.FT.
TAXES FOR 2020 \$2,358.27
CREDITS ON ACCOUNT \$1,723.68
BALANCE DUE \$634.59
COST \$5.00
INTEREST \$47.95
TOTAL DUE \$687.54

BERKSHIRE INVESTMENTS LLC

WARD 10 PARCEL 01645-054
343 S HUNTINGTON AV 9 0 SQ.FT.
TAXES FOR 2020 \$3,725.60
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,725.60
COST \$10.00
INTEREST \$498.22
TOTAL DUE \$4,233.82

BERKSHIRE INVESTMENTS LLC
WARD 10 PARCEL 01645-060
343 S HUNTINGTON AV 12 0 SQ.FT.
TAXES FOR 2020.....\$3,002.47
CREDITS ON ACCOUNT.....\$1,387.15
BALANCE DUE.....\$1,615.32
COST.....\$10.00
INTEREST.....\$158.92
TOTAL DUE.....\$1,784.24

PROZELLER SCOTT
DAUM SCHUYLER
WARD 10 PARCEL 01663-004
114 116 BYNNER ST 2 0 SQ.FT.
TAXES FOR 2020.....\$6,400.46
CREDITS ON ACCOUNT.....\$6,259.17
BALANCE DUE.....\$141.29
COST.....\$0.00
INTEREST.....\$10.68
TOTAL DUE.....\$151.97

BIRCHWOOD LLC
WARD 10 PARCEL 01671-004
240 HEATH ST 102 0 SQ.FT.
TAXES FOR 2020.....\$2,830.75
CREDITS ON ACCOUNT.....\$2,087.93
BALANCE DUE.....\$742.82
COST.....\$5.00
INTEREST.....\$56.13
TOTAL DUE.....\$803.95

BERKSHIRE INVESTMENTS LLC
WARD 10 PARCEL 01671-084
240 HEATH ST PH4 0 SQ.FT.
TAXES FOR 2020.....\$3,729.86
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,729.86
COST.....\$10.00
INTEREST.....\$498.77
TOTAL DUE.....\$4,238.63

MANILOV WILLIAM
WARD 10 PARCEL 01679-000
1 GROTTO GLEN RD 2400 SQ.FT.
TAXES FOR 2020.....\$392.83
CREDITS ON ACCOUNT.....\$294.34
BALANCE DUE.....\$98.49
COST.....\$5.00
INTEREST.....\$7.44
TOTAL DUE.....\$110.93

MANILOV WILLIAM
WARD 10 PARCEL 01680-000
49 51 DAY ST 3245 SQ.FT.
TAXES FOR 2020.....\$8,978.41
CREDITS ON ACCOUNT.....\$6,542.19
BALANCE DUE.....\$2,436.22
COST.....\$0.00
INTEREST.....\$184.08
TOTAL DUE.....\$2,620.30

BIRCHWOOD L L C
WARD 10 PARCEL 01783-062
238 S HUNTINGTON AV 238-2 0
SQ.FT.
TAXES FOR 2020.....\$4,473.25
CREDITS ON ACCOUNT.....\$3,269.79
BALANCE DUE.....\$1,203.46
COST.....\$5.00
INTEREST.....\$90.93
TOTAL DUE.....\$1,299.39

SHI YANG
QIU QINGQING
WARD 10 PARCEL 01783-072
238 S HUNTINGTON AV 238-7 0
SQ.FT.
TAXES FOR 2020.....\$3,285.11
CREDITS ON ACCOUNT.....\$2,385.37
BALANCE DUE.....\$899.74
COST.....\$5.00

INTEREST\$67.99
TOTAL DUE\$972.73

PIERRE-LOUIS MAURICE ETAL
PIERNA PIERRE-LOUIS BE
WARD 10 PARCEL 01924-000
11 EDGE HILL ST 2800 SQ.FT.
TAXES FOR 2020\$5,437.43
CREDITS ON ACCOUNT\$3,231.15
BALANCE DUE\$2,206.28
COST\$0.00
INTEREST\$57.54
TOTAL DUE\$2,263.82

PHILIP ANN M
WARD 10 PARCEL 01954-000
3 SUNNYSIDE ST 3850 SQ.FT.
TAXES FOR 2020\$4,693.96
CREDITS ON ACCOUNT\$3,554.83
BALANCE DUE\$1,139.13
COST\$5.00
INTEREST\$86.15
TOTAL DUE\$1,230.28

GABRIELLE SAGE PROPERTIES LLC
WARD 10 PARCEL 02001-000
70 DAY ST 3820 SQ.FT.
TAXES FOR 2020\$14,111.77
CREDITS ON ACCOUNT\$10,257.79
BALANCE DUE\$3,853.98
COST\$5.00
INTEREST\$291.22
TOTAL DUE\$4,150.20

2 & 4 MARK LLC
WARD 10 PARCEL 02025-000
4 MARK ST 1314 SQ.FT.
TAXES FOR 2020\$7,590.81
CREDITS ON ACCOUNT\$3,739.26
BALANCE DUE\$3,851.55
COST\$10.00
INTEREST\$378.92
TOTAL DUE\$4,240.47

KGL LLC
WARD 10 PARCEL 02067-000
40 EVERGREEN ST 4618 SQ.FT.
TAXES FOR 2020\$11,193.65
CREDITS ON ACCOUNT\$8,135.52
BALANCE DUE\$3,058.13
COST\$5.00
INTEREST\$231.08
TOTAL DUE\$3,294.21

DOHERTY MARY ANN
WARD 10 PARCEL 02179-000
6 CASTLETON ST 3040 SQ.FT.
TAXES FOR 2020\$12,467.12
CREDITS ON ACCOUNT\$9,060.48
BALANCE DUE\$3,406.64
COST\$5.00
INTEREST\$257.41
TOTAL DUE\$3,669.05

21 LAMARTINE STREET LLC
WARD 10 PARCEL 02205-002
21 LAMARTINE ST 1 0 SQ.FT.
TAXES FOR 2020\$6,454.92
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$6,454.92
COST\$10.00
INTEREST\$863.26
TOTAL DUE\$7,328.18

30 MOZART STREET CONDOMINIUM
TRUST
30 MOZART ST LLC
WARD 10 PARCEL 02266-000
30 MOZART ST 2422 SQ.FT.
TAXES FOR 2020\$10,517.46
CREDITS ON ACCOUNT\$10,308.93

BALANCE DUE\$208.53
COST\$0.00
INTEREST\$15.76
TOTAL DUE\$224.29

CANERO JANICE A
WARD 10 PARCEL 02518-000
94 FORBES ST 3210 SQ.FT.
TAXES FOR 2020\$4,782.49
CREDITS ON ACCOUNT\$2,073.67
BALANCE DUE\$2,708.82
COST\$10.00
INTEREST\$268.02
TOTAL DUE\$2,986.84

HEA BOSTON LLC MASS LLC
ALEJANDRO CASTILLO MGR
WARD 10 PARCEL 02541-004
358 CENTRE ST B 0 SQ.FT.
TAXES FOR 2020\$2,399.87
CREDITS ON ACCOUNT\$1,108.77
BALANCE DUE\$1,291.10
COST\$10.00
INTEREST\$127.03
TOTAL DUE\$1,428.13

LOPILATO MARC
WARD 10 PARCEL 02726-006
6 WYMAN ST 3 0 SQ.FT.
TAXES FOR 2020\$5,065.20
CREDITS ON ACCOUNT\$3,692.84
BALANCE DUE\$1,372.36
COST\$5.00
INTEREST\$103.97
TOTAL DUE\$1,481.33

WARD 11
HIGGINBOTTOM JOHN S ETAL
RETHA HIGGINBOTTOM BE
WARD 11 PARCEL 00083-000
44 LINWOOD ST 5674 SQ.FT.
TAXES FOR 2020\$4,572.38
CREDITS ON ACCOUNT\$2,294.67
BALANCE DUE\$2,277.71
COST\$5.00
INTEREST\$224.48
TOTAL DUE\$2,507.19

MUHAMMAD MARZUQ U
ALEXANDRE MARY
WARD 11 PARCEL 00094-016
65 HIGHLAND ST 65-1 0 SQ.FT.
TAXES FOR 2020\$2,378.46
CREDITS ON ACCOUNT\$1,723.98
BALANCE DUE\$654.48
COST\$5.00
INTEREST\$49.45
TOTAL DUE\$708.93

CASA DE LADRILLO LLC
WARD 11 PARCEL 00147-002
82 HIGHLAND ST 2320 SQ.FT.
TAXES FOR 2020\$6,255.48
CREDITS ON ACCOUNT\$4,586.73
BALANCE DUE\$1,668.75
COST\$1.00
INTEREST\$126.09
TOTAL DUE\$1,795.84

BOGDANOVIC NATALIJA
WARD 11 PARCEL 00149-028
13 DORR ST PS-C 0 SQ.FT.
TAXES FOR 2020\$122.50
CREDITS ON ACCOUNT\$30.57
BALANCE DUE\$91.93
COST\$10.00
INTEREST\$10.85
TOTAL DUE\$112.78

WARD JOHN G

WARD BIANCA S
WARD 11 PARCEL 00149-030
13 DORR ST PS-E 0 SQ.FT.
TAXES FOR 2020..... \$122.50
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$122.50
COST..... \$10.00
INTEREST..... \$16.74
TOTAL DUE..... \$149.24

WESLEY HENRY W SR
WARD 11 PARCEL 00178-000
98 CEDAR ST 3274 SQ.FT.
TAXES FOR 2020..... \$4,973.48
CREDITS ON ACCOUNT..... \$2,350.55
BALANCE DUE..... \$2,622.93
COST..... \$5.00
INTEREST..... \$257.36
TOTAL DUE..... \$2,885.29

S-3 VALENTINE STREET REALTY TRUST
STAMATOS CHRIST J
WARD 11 PARCEL 00358-000
3 VALENTINE ST 2630 SQ.FT.
TAXES FOR 2020..... \$10,805.39
CREDITS ON ACCOUNT..... \$10,284.73
BALANCE DUE..... \$520.66
COST..... \$0.00
INTEREST..... \$39.34
TOTAL DUE..... \$560.00

CUMMINGS THELMA
THOMAS GLORIA
WARD 11 PARCEL 00375-000
182 R182 THORNTON ST 3671 SQ.FT.
TAXES FOR 2020..... \$1,134.85
CREDITS ON ACCOUNT..... \$1,000.28
BALANCE DUE..... \$134.57
COST..... \$1.00
INTEREST..... \$10.17
TOTAL DUE..... \$145.74

HOWE CURTIS T
WARD 11 PARCEL 00530-000
185 HIGHLAND ST 6067 SQ.FT.
TAXES FOR 2020..... \$3,298.90
CREDITS ON ACCOUNT..... \$1,521.93
BALANCE DUE..... \$1,776.97
COST..... \$10.00
INTEREST..... \$174.83
TOTAL DUE..... \$1,961.80

SICARD JOHN
WARD 11 PARCEL 00548-000
4 THWING ST 2520 SQ.FT.
TAXES FOR 2020..... \$6,659.70
CREDITS ON ACCOUNT..... \$3,106.38
BALANCE DUE..... \$3,553.32
COST..... \$10.00
INTEREST..... \$349.59
TOTAL DUE..... \$3,912.91

DIMARCO GIANNI G
SUAREZ ADRIANA
WARD 11 PARCEL 00641-004
13 HIGHLAND PARK AV 2 0 SQ.FT.
TAXES FOR 2020..... \$5,896.05
CREDITS ON ACCOUNT..... \$4,310.14
BALANCE DUE..... \$1,585.91
COST..... \$4.39
INTEREST..... \$119.84
TOTAL DUE..... \$1,710.14

PERRY SEDRICK
WARD 11 PARCEL 00717-000
21 FORT AV 1767 SQ.FT.
TAXES FOR 2020..... \$7,526.82
CREDITS ON ACCOUNT..... \$5,519.13
BALANCE DUE..... \$2,007.69
COST..... \$5.00
INTEREST..... \$151.70

TOTAL DUE \$2,164.39

MILLER MARC
WARD 11 PARCEL 00736-000
137 CENTRE ST 3356 SQ.FT.
TAXES FOR 2020 \$7,462.82
CREDITS ON ACCOUNT \$7,335.30
BALANCE DUE \$127.52
COST \$0.00
INTEREST \$2.10
TOTAL DUE \$129.62

BETTS CHRISTIE K
WARD 11 PARCEL 00850-002
301 HIGHLAND ST 1 0 SQ.FT.
TAXES FOR 2020 \$1,336.43
CREDITS ON ACCOUNT \$1,066.46
BALANCE DUE \$269.97
COST \$0.00
INTEREST \$20.40
TOTAL DUE \$290.37

KALRAS REAL ESTATE LLC
WARD 11 PARCEL 00918-000
36 38 MARCELLA ST 3450 SQ.FT.
TAXES FOR 2020 \$5,886.45
CREDITS ON ACCOUNT \$1,373.43
BALANCE DUE \$4,513.02
COST \$10.00
INTEREST \$444.00
TOTAL DUE \$4,967.02

MORALES HECTOR
WARD 11 PARCEL 00939-000
NOTRE DAME ST 2982 SQ.FT.
TAXES FOR 2020 \$343.20
CREDITS ON ACCOUNT \$253.29
BALANCE DUE \$89.91
COST \$5.00
INTEREST \$6.79
TOTAL DUE \$101.70

WE CLOSE THE DEAL LLC
WARD 11 PARCEL 00946-002
25 BRAGDON ST 1 0 SQ.FT.
TAXES FOR 2020 \$3,640.28
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,640.28
COST \$10.00
INTEREST \$486.82
TOTAL DUE \$4,137.10

NOTRE DAME DEVELOPMENT LLC
WARD 11 PARCEL 00979-000
26 NOTRE DAME ST 2975 SQ.FT.
TAXES FOR 2020 \$3,525.09
CREDITS ON ACCOUNT \$800.68
BALANCE DUE \$2,724.41
COST \$10.00
INTEREST \$317.90
TOTAL DUE \$3,052.31

NOTRE DAME DEVELOPMENT LLC
WARD 11 PARCEL 00980-000
24 NOTRE DAME ST 2975 SQ.FT.
TAXES FOR 2020 \$457.25
CREDITS ON ACCOUNT \$217.13
BALANCE DUE \$240.12
COST \$10.00
INTEREST \$23.62
TOTAL DUE \$273.74

8 NOTRE DAME LLC
WARD 11 PARCEL 00986-000
12 NOTRE DAME ST 0 SQ.FT.
TAXES FOR 2020 \$6,087.32
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,087.32
COST \$10.00
INTEREST \$598.88
TOTAL DUE \$6,696.20

8 NOTRE DAME LLC
WARD 11 PARCEL 00987-000
10 NOTRE DAME ST 0 SQ.FT.
TAXES FOR 2020 \$7,104.10
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,104.10
COST \$10.00
INTEREST \$698.92
TOTAL DUE \$7,813.02

8 NOTRE DAME LLC
WARD 11 PARCEL 00988-000
8 NOTRE DAME ST 0 SQ.FT.
TAXES FOR 2020 \$7,104.10
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,104.10
COST \$10.00
INTEREST \$698.92
TOTAL DUE \$7,813.02

8 NOTRE DAME LLC
WARD 11 PARCEL 00989-000
6 NOTRE DAME ST 0 SQ.FT.
TAXES FOR 2020 \$7,104.10
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,104.10
COST \$10.00
INTEREST \$698.92
TOTAL DUE \$7,813.02

8 NOTRE DAME LLC
WARD 11 PARCEL 00990-000
18 DIMOCK ST 0 SQ.FT.
TAXES FOR 2020 \$6,757.21
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,757.21
COST \$10.00
INTEREST \$664.79
TOTAL DUE \$7,432.00

8 NOTRE DAME LLC
WARD 11 PARCEL 00991-000
10 14 DIMOCK ST 0 SQ.FT.
TAXES FOR 2020 \$10,745.45
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$10,745.45
COST \$10.00
INTEREST \$1,057.18
TOTAL DUE \$11,812.63

GONZALEZ JORGE
WARD 11 PARCEL 01081-000
1907 COLUMBUS AV 1008 SQ.FT.
TAXES FOR 2020 \$6,170.16
CREDITS ON ACCOUNT \$1,374.35
BALANCE DUE \$4,795.81
COST \$10.00
INTEREST \$552.74
TOTAL DUE \$5,358.55

GONZALEZ JORGE
WARD 11 PARCEL 01082-000
1909 1913 COLUMBUS AV 471 SQ.FT.
TAXES FOR 2020 \$6,413.01
CREDITS ON ACCOUNT \$1,599.62
BALANCE DUE \$4,813.39
COST \$10.00
INTEREST \$567.72
TOTAL DUE \$5,391.11

WATTS M REGINA COLLINS
WARD 11 PARCEL 01085-010
W WALNUT PK 1465 SQ.FT.
TAXES FOR 2020 \$185.86
CREDITS ON ACCOUNT \$88.01
BALANCE DUE \$97.85
COST \$10.00
INTEREST \$9.63
TOTAL DUE \$117.48

5 ARCADIA REALTY TRUST
OGBUIKE IKECHUKWU OSBORNE TRUSTEE
WARD 11 PARCEL 01268-000
5 ARCADIA ST 2400 SQ.FT.
TAXES FOR 2020.....\$4,876.42
CREDITS ON ACCOUNT.....\$836.38
BALANCE DUE.....\$4,040.04
COST.....\$10.00
INTEREST.....\$397.47
TOTAL DUE.....\$4,447.51

FITZGERALD HOPE
WARD 11 PARCEL 01312-000
127 SCHOOL ST 4346 SQ.FT.
TAXES FOR 2020.....\$3,179.44
CREDITS ON ACCOUNT.....\$2,277.64
BALANCE DUE.....\$901.80
COST.....\$5.00
INTEREST.....\$68.85
TOTAL DUE.....\$975.65

HAMID SHAIKH ABDUL
WARD 11 PARCEL 01339-000
26 EGGLESTON ST 3600 SQ.FT.
TAXES FOR 2020.....\$8,382.20
CREDITS ON ACCOUNT.....\$6,345.75
BALANCE DUE.....\$2,036.45
COST.....\$0.00
INTEREST.....\$153.88
TOTAL DUE.....\$2,190.33

172 BOYLSTON HOLDINGS LLC
WARD 11 PARCEL 01359-000
172 BOYLSTON ST 3150 SQ.FT.
TAXES FOR 2020.....\$12,471.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,471.39
COST.....\$10.00
INTEREST.....\$1,567.02
TOTAL DUE.....\$14,048.41

LIU LENA
LANDAVERDE RAPHAEL JOSE
WARD 11 PARCEL 01364-004
26 DALRYMPLE ST 2 0 SQ.FT.
TAXES FOR 2020.....\$2,257.94
CREDITS ON ACCOUNT.....\$1,645.37
BALANCE DUE.....\$612.57
COST.....\$5.00
INTEREST.....\$46.91
TOTAL DUE.....\$664.48

FITZPATRICK MARY E ETAL
MARGARET R REDDY
WARD 11 PARCEL 01405-000
BOYLSTON ST 2570 SQ.FT.
TAXES FOR 2020.....\$365.38
CREDITS ON ACCOUNT.....\$173.39
BALANCE DUE.....\$191.99
COST.....\$10.00
INTEREST.....\$18.89
TOTAL DUE.....\$220.88

SCHOOLLOFTS LLC
WARD 11 PARCEL 01426-000
120 SCHOOL ST 5382 SQ.FT.
TAXES FOR 2020.....\$6,287.48
CREDITS ON ACCOUNT.....\$4,566.53
BALANCE DUE.....\$1,720.95
COST.....\$5.00
INTEREST.....\$130.04
TOTAL DUE.....\$1,855.99

SCHOOLLOFTS LLC
WARD 11 PARCEL 01427-000
116 SCHOOL ST 6603 SQ.FT.
TAXES FOR 2020.....\$11,121.12
CREDITS ON ACCOUNT.....\$8,083.82
BALANCE DUE.....\$3,037.30
COST.....\$5.00
INTEREST.....\$229.50

TOTAL DUE \$3,271.80
THIRTY-146-3150 WASHINGTON STREET
LLC
RON IFRAH AGNT
WARD 11 PARCEL 01461-000
3150 WASHINGTON ST 2199 SQ.FT.
TAXES FOR 2020 \$9,557.55
CREDITS ON ACCOUNT \$6,946.74
BALANCE DUE \$2,610.81
COST \$5.00
INTEREST \$197.28
TOTAL DUE \$2,813.09

THIRTY-146-3150 WASHINGTON STREET
LLC
RON IFRAH AGNT
WARD 11 PARCEL 01462-000
3148 WASHINGTON ST 2209 SQ.FT.
TAXES FOR 2020 \$9,466.90
CREDITS ON ACCOUNT \$6,881.19
BALANCE DUE \$2,585.71
COST \$5.00
INTEREST \$195.38
TOTAL DUE \$2,786.09

THIRTY-146-3150 WASHINGTON
STREET LLC
RON IFRAH AGNT
WARD 11 PARCEL 01463-000
3146 WASHINGTON ST 2192 SQ.FT.
TAXES FOR 2020 \$9,566.08
CREDITS ON ACCOUNT \$6,953.67
BALANCE DUE \$2,612.41
COST \$5.00
INTEREST \$197.40
TOTAL DUE \$2,814.81

TRAN SUONG M
V&S TRUST
WARD 11 PARCEL 01533-000
3114 3112 WASHINGTON ST 6263
SQ.FT.
TAXES FOR 2020 \$23,611.47
CREDITS ON ACCOUNT \$23,489.76
BALANCE DUE \$121.71
COST \$0.00
INTEREST \$9.20
TOTAL DUE \$130.91

TRAN SUONG M
V & S TRUST
WARD 11 PARCEL 01536-000
3092 3094 WASHINGTON ST 3644
SQ.FT.
TAXES FOR 2020 \$10,083.03
CREDITS ON ACCOUNT \$7,569.74
BALANCE DUE \$2,513.29
COST \$5.00
INTEREST \$189.91
TOTAL DUE \$2,708.20

WESTMINSTERWASHINGTONLIHTC LLC
WESTMINSTERWASHINGTONNMTC INC
WARD 11 PARCEL 01638-000
3012 WASHINGTON ST 44014 SQ.FT.
TAXES FOR 2020 \$2,388.62
CREDITS ON ACCOUNT \$1,176.48
BALANCE DUE \$1,212.14
COST \$5.00
INTEREST \$92.21
TOTAL DUE \$1,309.35

WESTMINSTERWASHINGTONLIHTC LLC
WESTMINSTERWASHINGTONNMTC INC
WARD 11 PARCEL 01639-000
13 WESTMINSTER AV 44014 SQ.FT.
TAXES FOR 2020 \$1,230.43
CREDITS ON ACCOUNT \$603.61
BALANCE DUE \$626.82
COST \$5.00

INTEREST\$47.77
TOTAL DUE\$679.59

FROST III EDWARD C
WARD 11 PARCEL 01669-004
16 WARDMAN RD 2 0 SQ.FT.
TAXES FOR 2020\$4,209.82
CREDITS ON ACCOUNT\$3,083.41
BALANCE DUE\$1,126.41
COST\$0.00
INTEREST\$85.11
TOTAL DUE\$1,211.52

DUFRESNE DAPHNE
WARD 11 PARCEL 01670-000
12 WARDMAN RD 2898 SQ.FT.
TAXES FOR 2020\$9,154.39
CREDITS ON ACCOUNT\$6,616.62
BALANCE DUE\$2,537.77
COST\$5.00
INTEREST\$191.76
TOTAL DUE\$2,734.53

CLEMONS CURTIS JR
WARD 11 PARCEL 01689-000
34 COBDEN ST 3561 SQ.FT.
TAXES FOR 2020\$425.57
CREDITS ON ACCOUNT\$202.37
BALANCE DUE\$223.20
COST\$10.00
INTEREST\$21.96
TOTAL DUE\$255.16

JOHNSON DOROTHY L
WARD 11 PARCEL 01701-000
297 297A WALNUT AV 10239 SQ.FT.
TAXES FOR 2020\$7,151.32
CREDITS ON ACCOUNT\$5,137.43
BALANCE DUE\$2,013.89
COST\$5.00
INTEREST\$152.17
TOTAL DUE\$2,171.06

FERRIABOUGH COLLETTE
WARD 11 PARCEL 01773-000
25 27 TOWNSEND ST 3735 SQ.FT.
TAXES FOR 2020\$6,767.43
CREDITS ON ACCOUNT\$5,343.92
BALANCE DUE\$1,423.51
COST\$0.00
INTEREST\$18.02
TOTAL DUE\$1,441.53

NUNEZ MAURICIO
SANTANA NATIVIDAD
WARD 11 PARCEL 01792-000
HALEY ST 3740 SQ.FT.
TAXES FOR 2020\$398.11
CREDITS ON ACCOUNT\$293.66
BALANCE DUE\$104.45
COST\$5.00
INTEREST\$7.89
TOTAL DUE\$117.34

ALLSTON CARROLL
ALLSTON MYRNA J
WARD 11 PARCEL 01801-000
10 DENNISON ST 7346 SQ.FT.
TAXES FOR 2020\$8,958.14
CREDITS ON ACCOUNT\$3,995.00
BALANCE DUE\$4,963.14
COST\$5.00
INTEREST\$1,046.62
TOTAL DUE\$6,014.76

HEARNS EZRA A ETAL
REBECCA O HEARNS BE
WARD 11 PARCEL 01911-000
227 227A WALNUT AV 8851 SQ.FT.
TAXES FOR 2020\$6,751.36
CREDITS ON ACCOUNT\$0.00

BALANCE DUE.....\$6,751.36
COST..... \$10.00
INTEREST.....\$888.49
TOTAL DUE..... \$7,649.85

VEGA ANGELA

TEJEDA ANGELA RM
WARD 11 PARCEL 01993-004
15 GERMANIA ST 2 0 SQ.FT.
TAXES FOR 2020..... \$866.90
CREDITS ON ACCOUNT..... \$652.22
BALANCE DUE..... \$214.68
COST..... \$5.00
INTEREST.....\$16.22
TOTAL DUE..... \$235.90

SINGLETON RUSSELL B JR

WARD 11 PARCEL 02116-000
304 AMORY ST 6578 SQ.FT.
TAXES FOR 2020..... \$7,262.31
CREDITS ON ACCOUNT..... \$6,705.22
BALANCE DUE..... \$557.09
COST..... \$5.00
INTEREST.....\$42.23
TOTAL DUE..... \$604.32

NEW CITY INVESTORS LLC

WARD 11 PARCEL 02183-000
2-4 DOLANS CT 2400 SQ.FT.
TAXES FOR 2020..... \$4,055.16
CREDITS ON ACCOUNT..... \$267.55
BALANCE DUE..... \$3,787.61
COST..... \$10.00
INTEREST.....\$388.39
TOTAL DUE..... \$4,186.00

ROMARY DOUGLAS

WARD 11 PARCEL 02313-012
45 FOREST HILLS ST 1 0 SQ.FT.
TAXES FOR 2020..... \$3,583.75
CREDITS ON ACCOUNT..... \$2,651.26
BALANCE DUE..... \$932.49
COST..... \$5.00
INTEREST.....\$70.46
TOTAL DUE..... \$1,007.95

URBAN EDGE HOUSING CORP

WARD 11 PARCEL 02368-000
62 MONTEBELLO RD 16500 SQ.FT.
TAXES FOR 2020..... \$6,205.35
CREDITS ON ACCOUNT..... \$4,651.61
BALANCE DUE..... \$1,553.74
COST..... \$5.00
INTEREST.....\$117.40
TOTAL DUE..... \$1,676.14

FAGNANI FEDERICO MASSIMO

WARD 11 PARCEL 02398-008
41 MONTEBELLO RD 2 0 SQ.FT.
TAXES FOR 2020..... \$4,928.68
CREDITS ON ACCOUNT..... \$3,646.28
BALANCE DUE..... \$1,282.40
COST..... \$5.00
INTEREST.....\$96.90
TOTAL DUE..... \$1,384.30

DURAN MANUEL

WARD 11 PARCEL 02438-000
70 PETER PARLEY RD 6192 SQ.FT.
TAXES FOR 2020..... \$8,327.81
CREDITS ON ACCOUNT..... \$4,927.70
BALANCE DUE..... \$3,400.11
COST..... \$5.00
INTEREST.....\$311.50
TOTAL DUE..... \$3,716.61

HORAN RICHARD A

HORAN JOHN F
WARD 11 PARCEL 02439-000
64 PETER PARLEY RD 6144 SQ.FT.
TAXES FOR 2020..... \$5,820.25

CREDITS ON ACCOUNT \$4,202.30
BALANCE DUE \$1,617.95
COST \$5.00
INTEREST \$122.25
TOTAL DUE \$1,745.20

BIHAILO MICHAEL

BIHAILO MARIANNE
WARD 11 PARCEL 02488-000
8 ROBESON ST 4062 SQ.FT.
TAXES FOR 2020 \$4,666.23
CREDITS ON ACCOUNT \$3,429.15
BALANCE DUE \$1,237.08
COST \$5.00
INTEREST \$93.48
TOTAL DUE \$1,335.56

BIHAILO MICHAEL

BIHAILO MARIANNE
WARD 11 PARCEL 02489-000
ROBESON ST 481 SQ.FT.
TAXES FOR 2020 \$149.95
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$149.95
COST \$10.00
INTEREST \$19.87
TOTAL DUE \$179.82

289-291 FOREST HILLS STREET

CONDOMINIUM TRUST
GANNON MAURICE
WARD 11 PARCEL 02718-000
289 291 FOREST HILLS ST 4037
SQ.FT.
TAXES FOR 2020 \$8,440.79
CREDITS ON ACCOUNT \$6,106.40
BALANCE DUE \$2,334.39
COST \$5.00
INTEREST \$176.42
TOTAL DUE \$2,515.81

LANGA MAURICIO E

LANGA DARAH L
WARD 11 PARCEL 02769-004
98 100 ROSSMORE RD 2 0 SQ.FT.
TAXES FOR 2020 \$5,000.14
CREDITS ON ACCOUNT \$3,699.30
BALANCE DUE \$1,300.84
COST \$5.00
INTEREST \$98.30
TOTAL DUE \$1,404.14

LYDON LIAM A

WARD 11 PARCEL 02772-000
86 88 ROSSMORE RD 5130 SQ.FT.
TAXES FOR 2020 \$13,062.26
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$13,062.26
COST \$10.00
INTEREST \$1,687.39
TOTAL DUE \$14,759.65

LANGSFORD TREVYN JAMES H

WARD 11 PARCEL 02868-006
44 GARTLAND ST 3 0 SQ.FT.
TAXES FOR 2020 \$1,619.06
CREDITS ON ACCOUNT \$1,086.80
BALANCE DUE \$532.26
COST \$5.00
INTEREST \$40.57
TOTAL DUE \$577.83

KIBRICK MICHELE

WARD 11 PARCEL 02921-002
45 LOURDES AV 1 0 SQ.FT.
TAXES FOR 2020 \$2,937.34
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$2,937.34
COST \$10.00
INTEREST \$398.49
TOTAL DUE \$3,345.83

GROSS VERONICA

GROSS VONDA M
WARD 11 PARCEL 02955-000
34 KENTON RD 4769 SQ.FT.
TAXES FOR 2020 \$4,141.48
CREDITS ON ACCOUNT \$3,044.35
BALANCE DUE \$1,097.13
COST \$5.00
INTEREST \$82.90
TOTAL DUE \$1,185.03

CECIL CONSTANCE R

WARD 11 PARCEL 02984-000
8 GLENSIDE AV 3368 SQ.FT.
TAXES FOR 2020 \$10,729.70
CREDITS ON ACCOUNT \$7,406.89
BALANCE DUE \$3,322.81
COST \$5.00
INTEREST \$206.47
TOTAL DUE \$3,534.28

IAGL LLC

WARD 11 PARCEL 03121-010
14 -14A MCBRIDE ST 2881 SQ.FT.
TAXES FOR 2020 \$1,906.05
CREDITS ON ACCOUNT \$953.82
BALANCE DUE \$952.23
COST \$5.00
INTEREST \$71.95
TOTAL DUE \$1,029.18

TGJP LLC

WARD 11 PARCEL 03143-000
118 120 SOUTH ST 4972 SQ.FT.
TAXES FOR 2020 \$22,298.86
CREDITS ON ACCOUNT \$3,788.89
BALANCE DUE \$18,509.97
COST \$10.00
INTEREST \$1,821.07
TOTAL DUE \$20,341.04

TGJP LLC

WARD 11 PARCEL 03144-000
5 11 MCBRIDE ST 4972 SQ.FT.
TAXES FOR 2020 \$29,406.15
CREDITS ON ACCOUNT \$4,684.00
BALANCE DUE \$24,722.15
COST \$10.00
INTEREST \$2,432.23
TOTAL DUE \$27,164.38

BURNS ANNE C

WARD 11 PARCEL 03356-000
69 HAMPSTEAD RD 6514 SQ.FT.
TAXES FOR 2020 \$5,384.02
CREDITS ON ACCOUNT \$3,886.51
BALANCE DUE \$1,497.51
COST \$5.00
INTEREST \$113.15
TOTAL DUE \$1,615.66

FITZPATRICK CHARLES G

CROUSE CAROL A
WARD 11 PARCEL 03395-000
70 ST ROSE ST 3600 SQ.FT.
TAXES FOR 2020 \$6,893.20
CREDITS ON ACCOUNT \$5,088.48
BALANCE DUE \$1,804.72
COST \$5.00
INTEREST \$136.37
TOTAL DUE \$1,946.09

LEONARD SHAUN

LEONARD MICHELLE
WARD 11 PARCEL 03409-004
4 -6 VIEW SOUTH AV 2 0 SQ.FT.
TAXES FOR 2020 \$1,371.63
CREDITS ON ACCOUNT \$1,025.76
BALANCE DUE \$345.87
COST \$4.05

INTEREST.....\$26.13
TOTAL DUE.....\$376.05

BROWN-SARACINO JAPONICA
MAXELL LIDA
WARD 11 PARCEL 03472-000
ST JOSEPH ST 1945 SQ.FT.
TAXES FOR 2020.....\$413.95
CREDITS ON ACCOUNT.....\$305.26
BALANCE DUE.....\$108.69
COST.....\$5.00
INTEREST.....\$8.21
TOTAL DUE.....\$121.90

SAWYER NOAH
KELLETT JENNIFER L
WARD 11 PARCEL 03483-000
27 WOODMAN ST 3808 SQ.FT.
TAXES FOR 2020.....\$9,727.13
CREDITS ON ACCOUNT.....\$8,602.34
BALANCE DUE.....\$1,124.79
COST.....\$2.82
INTEREST.....\$84.99
TOTAL DUE.....\$1,212.60

STAIR DANIEL CHARLTON
LI SHA
WARD 11 PARCEL 03514-006
78 - 80 JAMAICA ST PS 2 0 SQ.FT.
TAXES FOR 2020.....\$201.70
CREDITS ON ACCOUNT.....\$49.81
BALANCE DUE.....\$151.89
COST.....\$10.00
INTEREST.....\$17.88
TOTAL DUE.....\$179.77

YOUNG KWOK WAH
YOUNG YUNG MEI
WARD 11 PARCEL 03592-000
38 WELD HILL ST 3500 SQ.FT.
TAXES FOR 2020.....\$6,273.54
CREDITS ON ACCOUNT.....\$4,639.99
BALANCE DUE.....\$1,633.55
COST.....\$5.00
INTEREST.....\$123.43
TOTAL DUE.....\$1,761.98

MAYHEW BETH A
WARD 11 PARCEL 03616-002
47 WOODLAWN ST 1 0 SQ.FT.
TAXES FOR 2020.....\$1,578.54
CREDITS ON ACCOUNT.....\$1,178.98
BALANCE DUE.....\$399.56
COST.....\$5.00
INTEREST.....\$30.19
TOTAL DUE.....\$434.75

ZHEN JIE HUA
ZENG JIAN MING
WARD 11 PARCEL 03669-000
49 TOWER ST 3220 SQ.FT.
TAXES FOR 2020.....\$6,057.03
CREDITS ON ACCOUNT.....\$4,374.18
BALANCE DUE.....\$1,682.85
COST.....\$5.00
INTEREST.....\$127.16
TOTAL DUE.....\$1,815.01

LI RICHARD WAI HUNG
LI DAVID S JT
WARD 11 PARCEL 03712-000
3704 WASHINGTON ST 2690 SQ.FT.
TAXES FOR 2020.....\$5,290.81
CREDITS ON ACCOUNT.....\$2,651.38
BALANCE DUE.....\$2,639.43
COST.....\$10.00
INTEREST.....\$259.68
TOTAL DUE.....\$2,909.11

SULLIVAN JUDITH
WARD 11 PARCEL 03762-068

29 -31 MORTON ST 34 0 SQ.FT.
TAXES FOR 2020\$4,861.49
CREDITS ON ACCOUNT\$2,308.67
BALANCE DUE\$2,552.82
COST\$10.00
INTEREST\$252.06
TOTAL DUE\$2,814.88

WARD 12

S-WARREN BLUE REALTY TRUST
STAMATOS FAMILY PROPERTIES LLC
WARD 12 PARCEL 00001-000
62 78 WARREN ST 6623 SQ.FT.
TAXES FOR 2020\$52,961.28
CREDITS ON ACCOUNT\$52,694.04
BALANCE DUE\$267.24
COST\$0.00
INTEREST\$20.19
TOTAL DUE\$287.43

LUCY STONE COMMUNITY
COOPERATIVES INC
WARD 12 PARCEL 00096-000
28 MORELAND ST 10000 SQ.FT.
TAXES FOR 2020\$6,305.61
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$6,305.61
COST\$10.00
INTEREST\$845.40
TOTAL DUE\$7,161.01

45 WINTHROP GROUP LLC
WARD 12 PARCEL 00115-000
45 WINTHROP ST 2750 SQ.FT.
TAXES FOR 2020\$4,050.90
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$4,050.90
COST\$10.00
INTEREST\$543.13
TOTAL DUE\$4,604.03

ANDRADE SHARON
WARD 12 PARCEL 00117-000
59 WINTHROP ST 4000 SQ.FT.
TAXES FOR 2020\$2,045.69
CREDITS ON ACCOUNT\$1,491.33
BALANCE DUE\$554.36
COST\$3.29
INTEREST\$41.89
TOTAL DUE\$599.54

WATKINS KATE M
WARD 12 PARCEL 00128-000
36 MORELAND ST 2300 SQ.FT.
TAXES FOR 2020\$5,925.92
CREDITS ON ACCOUNT\$2,640.11
BALANCE DUE\$3,285.81
COST\$10.00
INTEREST\$323.26
TOTAL DUE\$3,619.07

LANGHAM JACQUELINE L
WARD 12 PARCEL 00202-000
51 53 MORELAND ST 5663 SQ.FT.
TAXES FOR 2020\$3,117.58
CREDITS ON ACCOUNT\$1,853.28
BALANCE DUE\$1,264.30
COST\$10.00
INTEREST\$179.66
TOTAL DUE\$1,453.96

LANGHAM JACQUELINE L
WARD 12 PARCEL 00203-000
MORELAND ST 6485 SQ.FT.
TAXES FOR 2020\$1,462.36
CREDITS ON ACCOUNT\$693.37
BALANCE DUE\$768.99
COST\$0.00
INTEREST\$21.82
TOTAL DUE\$790.81

PALMER SHAMIAH J
WARD 12 PARCEL 00230-000
43 WHITING ST 2457 SQ.FT.
TAXES FOR 2020\$4,424.20
CREDITS ON ACCOUNT\$3,243.67
BALANCE DUE\$1,180.53
COST\$5.00
INTEREST\$89.21
TOTAL DUE\$1,274.74

WOODSON LEONER
WOODSON EDWARD
WARD 12 PARCEL 00260-000
20 DUNREATH ST 3357 SQ.FT.
TAXES FOR 2020\$347.42
CREDITS ON ACCOUNT\$256.19
BALANCE DUE\$91.23
COST\$5.00
INTEREST\$6.89
TOTAL DUE\$103.12

WOODSON LEONER
WOODSON EDWARD
WARD 12 PARCEL 00262-000
16 DUNREATH ST 3559 SQ.FT.
TAXES FOR 2020\$369.60
CREDITS ON ACCOUNT\$272.55
BALANCE DUE\$97.05
COST\$5.00
INTEREST\$7.33
TOTAL DUE\$109.38

DISTRICT PROPERTIES LLC
WARD 12 PARCEL 00297-000
30 COPELAND ST 3797 SQ.FT.
TAXES FOR 2020\$3,856.79
CREDITS ON ACCOUNT\$212.91
BALANCE DUE\$3,643.88
COST\$10.00
INTEREST\$371.10
TOTAL DUE\$4,024.98

WYNN MAURICE
WARD 12 PARCEL 00307-000
6 BURTON AV 5626 SQ.FT.
TAXES FOR 2020\$4,461.53
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$4,461.53
COST\$10.00
INTEREST\$598.44
TOTAL DUE\$5,069.97

SARAH BAKER ASSOCS MASS LPS
WARD 12 PARCEL 00322-000
4 LANGFORD PK 2718 SQ.FT.
TAXES FOR 2020\$278.78
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$278.78
COST\$10.00
INTEREST\$37.55
TOTAL DUE\$326.33

ROBERT THERESA
SMALL ANDREA
WARD 12 PARCEL 00323-000
2 LANGFORD PK 2792 SQ.FT.
TAXES FOR 2020\$286.18
CREDITS ON ACCOUNT\$140.23
BALANCE DUE\$145.95
COST\$5.00
INTEREST\$14.26
TOTAL DUE\$165.21

SHANTI ACQUISITION LLC
WARD 12 PARCEL 00354-000
63 PERRIN ST 7971 SQ.FT.
TAXES FOR 2020\$19,049.94
CREDITS ON ACCOUNT\$16,018.66
BALANCE DUE\$3,031.28
COST\$5.00

INTEREST.....\$583.67
TOTAL DUE.....\$3,619.95

LEONARD LAUREL V
LEONARD BENEZRA
WARD 12 PARCEL 00453-000
55 WAVERLY ST 2420 SQ.FT.
TAXES FOR 2020.....\$4,357.00
CREDITS ON ACCOUNT.....\$1,400.00
BALANCE DUE.....\$2,957.00
COST.....\$10.00
INTEREST.....\$398.64
TOTAL DUE.....\$3,365.64

PENNICOKE CLEMENT
PENNICOKE TERRENCE
WARD 12 PARCEL 00476-003
54 CLIFFORD ST 2616 SQ.FT.
TAXES FOR 2020.....\$5,484.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,484.36
COST.....\$10.00
INTEREST.....\$726.53
TOTAL DUE.....\$6,220.89

MICHAEL HAYNES 2016 TRUST
HAYNES MICHAEL E TRUSTEE
WARD 12 PARCEL 00483-000
34 CLIFFORD ST 5500 SQ.FT.
TAXES FOR 2020.....\$445.63
CREDITS ON ACCOUNT.....\$327.96
BALANCE DUE.....\$117.67
COST.....\$5.00
INTEREST.....\$8.93
TOTAL DUE.....\$131.60

MICHAEL HAYNES 2016 TRUST
HAYNES MICHAEL E TRUSTEE
WARD 12 PARCEL 00484-000
32 CLIFFORD ST 5500 SQ.FT.
TAXES FOR 2020.....\$455.14
CREDITS ON ACCOUNT.....\$334.80
BALANCE DUE.....\$120.34
COST.....\$5.00
INTEREST.....\$9.13
TOTAL DUE.....\$134.47

MICHAEL HAYNES 2016 TRUST
HAYNES MICHAEL E TRUSTEE
WARD 12 PARCEL 00485-000
26 CLIFFORD ST 11000 SQ.FT.
TAXES FOR 2020.....\$7,080.99
CREDITS ON ACCOUNT.....\$5,105.19
BALANCE DUE.....\$1,975.80
COST.....\$5.00
INTEREST.....\$150.04
TOTAL DUE.....\$2,130.84

BERKSHIRE INVESTMENTS LLC
ROBERT BURK MGR
WARD 12 PARCEL 00635-000
10 CIRCUIT ST 2663 SQ.FT.
TAXES FOR 2020.....\$3,695.74
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,695.74
COST.....\$10.00
INTEREST.....\$495.48
TOTAL DUE.....\$4,201.22

LINDA G MONTGOMERY REVOCABLE
TRUST
MONTGOMERY LINDA G
WARD 12 PARCEL 00704-020
53 A DALE ST 4897 SQ.FT.
TAXES FOR 2020.....\$1,342.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,342.90
COST.....\$10.00
INTEREST.....\$180.98
TOTAL DUE.....\$1,533.88

BYNOE GEORGE T ETAL
ELMENA BYNOE BE
WARD 12 PARCEL 00785-000
31 CLIFFORD ST 10416 SQ.FT.
TAXES FOR 2020.....\$5,401.16
CREDITS ON ACCOUNT.....\$4,486.52
BALANCE DUE.....\$914.64
COST.....\$0.00
INTEREST.....\$69.11
TOTAL DUE.....\$983.75

CORNWALL VIVIANNE C
WARD 12 PARCEL 00855-000
41 WOODBINE ST 8097 SQ.FT.
TAXES FOR 2020.....\$1,086.86
CREDITS ON ACCOUNT.....\$490.23
BALANCE DUE.....\$596.63
COST.....\$10.00
INTEREST.....\$58.70
TOTAL DUE.....\$665.33

15 MAYWOOD ST LLC
WARD 12 PARCEL 00973-000
4 MAYWOOD TE 1338 SQ.FT.
TAXES FOR 2020.....\$101.38
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$101.38
COST.....\$10.00
INTEREST.....\$13.65
TOTAL DUE.....\$125.03

15 MAYWOOD ST LLC
WARD 12 PARCEL 00974-000
2 MAYWOOD TE 1484 SQ.FT.
TAXES FOR 2020.....\$111.94
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$111.94
COST.....\$10.00
INTEREST.....\$15.09
TOTAL DUE.....\$137.03

15 MAYWOOD ST LLC
WARD 12 PARCEL 00975-000
15 MAYWOOD ST 1980 SQ.FT.
TAXES FOR 2020.....\$148.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$148.90
COST.....\$10.00
INTEREST.....\$20.05
TOTAL DUE.....\$178.95

WESTON CLAYTON
WARD 12 PARCEL 00996-000
75 77 MAYWOOD ST 3867 SQ.FT.
TAXES FOR 2020.....\$382.27
CREDITS ON ACCOUNT.....\$181.82
BALANCE DUE.....\$200.45
COST.....\$10.00
INTEREST.....\$19.72
TOTAL DUE.....\$230.17

PARKS THOMAS H
WARD 12 PARCEL 01007-000
40 SAVIN ST 3758 SQ.FT.
TAXES FOR 2020.....\$5,992.04
CREDITS ON ACCOUNT.....\$2,669.39
BALANCE DUE.....\$3,322.65
COST.....\$10.00
INTEREST.....\$326.91
TOTAL DUE.....\$3,659.56

LOPEZ ANTHONY
WARD 12 PARCEL 01151-000
23 CATAWBA ST 2805 SQ.FT.
TAXES FOR 2020.....\$3,221.12
CREDITS ON ACCOUNT.....\$1,443.39
BALANCE DUE.....\$1,777.73
COST.....\$5.00
INTEREST.....\$160.75
TOTAL DUE.....\$1,943.48

LOPEZ ANTHONY
WARD 12 PARCEL 01152-000
25 CATAWBA ST 2816 SQ.FT.
TAXES FOR 2020.....\$1,792.92
CREDITS ON ACCOUNT.....\$777.25
BALANCE DUE.....\$1,015.67
COST.....\$5.00
INTEREST.....\$91.84
TOTAL DUE.....\$1,112.51

JEFFRIES IMARI PARIS
WARD 12 PARCEL 01335-000
2 AKRON PL 1372 SQ.FT.
TAXES FOR 2020.....\$3,305.37
CREDITS ON ACCOUNT.....\$3,179.80
BALANCE DUE.....\$125.57
COST.....\$0.00
INTEREST.....\$9.49
TOTAL DUE.....\$135.06

24 AKRON LLC
WARD 12 PARCEL 01339-000
24 AKRON ST 4332 SQ.FT.
TAXES FOR 2020.....\$6,026.17
CREDITS ON ACCOUNT.....\$4,467.55
BALANCE DUE.....\$1,558.62
COST.....\$5.00
INTEREST.....\$117.77
TOTAL DUE.....\$1,681.39

JAISWAL GURVINDER K TS
TWENTY-5 50 WASHINGTON ST REALTY
TRUST
WARD 12 PARCEL 01432-000
ST JAMES ST 9297 SQ.FT.
TAXES FOR 2020.....\$3,433.33
CREDITS ON ACCOUNT.....\$2,576.49
BALANCE DUE.....\$856.84
COST.....\$5.00
INTEREST.....\$64.75
TOTAL DUE.....\$926.59

MARTIN PETER
WARD 12 PARCEL 01460-002
47 ALPINE ST 1 0 SQ.FT.
TAXES FOR 2020.....\$7,020.20
CREDITS ON ACCOUNT.....\$1,592.32
BALANCE DUE.....\$5,427.88
COST.....\$10.00
INTEREST.....\$627.76
TOTAL DUE.....\$6,065.64

WILLIAMS LEON
WARD 12 PARCEL 01779-000
10 KENSINGTON ST 2914 SQ.FT.
TAXES FOR 2020.....\$7,695.34
CREDITS ON ACCOUNT.....\$5,561.61
BALANCE DUE.....\$2,133.73
COST.....\$5.00
INTEREST.....\$161.23
TOTAL DUE.....\$2,299.96

HANKERSON ROBERT
WARD 12 PARCEL 02014-000
19 21 WABENO ST 6644 SQ.FT.
TAXES FOR 2020.....\$5,565.42
CREDITS ON ACCOUNT.....\$4,988.04
BALANCE DUE.....\$577.38
COST.....\$0.00
INTEREST.....\$18.16
TOTAL DUE.....\$595.54

31 WABON STREET LLC
WARD 12 PARCEL 02045-000
31 WABON ST 3770 SQ.FT.
TAXES FOR 2020.....\$334.75
CREDITS ON ACCOUNT.....\$119.76
BALANCE DUE.....\$214.99
COST.....\$10.00
INTEREST.....\$23.47
TOTAL DUE.....\$248.46

33 WABON STREET LLC
WARD 12 PARCEL 02046-000
33 WABON ST 3443 SQ.FT.
TAXES FOR 2020.....\$7,591.88
CREDITS ON ACCOUNT.....\$1,187.74
BALANCE DUE.....\$6,404.14
COST.....\$10.00
INTEREST.....\$695.36
TOTAL DUE.....\$7,109.50

4 WYOMING STREET CONDOMINIUM TRUST
4 WYOMING STREET LLC
WARD 12 PARCEL 02061-000
4 WYOMING ST 5250 SQ.FT.
TAXES FOR 2020.....\$6,948.74
CREDITS ON ACCOUNT.....\$4,484.65
BALANCE DUE.....\$2,464.09
COST.....\$5.00
INTEREST.....\$186.19
TOTAL DUE.....\$2,655.28

BROWN PETER
WARD 12 PARCEL 02125-000
30 WAUMBECK ST 6833 SQ.FT.
TAXES FOR 2020.....\$3,543.15
CREDITS ON ACCOUNT.....\$1,233.08
BALANCE DUE.....\$2,310.07
COST.....\$10.00
INTEREST.....\$227.28
TOTAL DUE.....\$2,547.35

KARBUNARA HERION
WARD 12 PARCEL 02139-000
27 HOWLAND ST 8292 SQ.FT.
TAXES FOR 2020.....\$11,392.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,392.04
COST.....\$10.00
INTEREST.....\$1,519.81
TOTAL DUE.....\$12,921.85

HYMAN SYVALIA JR ETAL
MARY E HYMAN BE
WARD 12 PARCEL 02156-000
178 HUMBOLDT AV 10481 SQ.FT.
TAXES FOR 2020.....\$2,596.04
CREDITS ON ACCOUNT.....\$2,359.16
BALANCE DUE.....\$236.88
COST.....\$0.00
INTEREST.....\$9.36
TOTAL DUE.....\$246.24

GLOLUZ REALTY LLC
WARD 12 PARCEL 02159-000
86 -88 HOWLAND ST 8371 SQ.FT.
TAXES FOR 2020.....\$6,442.13
CREDITS ON ACCOUNT.....\$1,558.25
BALANCE DUE.....\$4,883.88
COST.....\$10.00
INTEREST.....\$572.24
TOTAL DUE.....\$5,466.12

ONE 24-126 HOMESTEAD ST LLC MASS LLC
CARLOS R CASTILLO (RA)
WARD 12 PARCEL 02247-000
124 126 HOMESTEAD ST 7041 SQ.FT.
TAXES FOR 2020.....\$6,042.17
CREDITS ON ACCOUNT.....\$1,459.78
BALANCE DUE.....\$4,582.39
COST.....\$10.00
INTEREST.....\$536.77
TOTAL DUE.....\$5,129.16

SASSOON REAL ESTATE HOLDINGS BOSTON LLC
WARD 12 PARCEL 02270-000
119 -121 HOMESTEAD ST 8143 SQ.FT.

TAXES FOR 2020\$13,994.44
CREDITS ON ACCOUNT\$6,773.72
BALANCE DUE\$7,220.72
COST\$9.52
INTEREST\$710.39
TOTAL DUE\$7,940.63

BEGUM ROKEYA
WARD 12 PARCEL 02292-004
51 HUTCHINGS ST 2 0 SQ.FT.
TAXES FOR 2020\$4,542.51
CREDITS ON ACCOUNT\$3,970.67
BALANCE DUE\$571.84
COST\$5.00
INTEREST\$43.21
TOTAL DUE\$620.05

BOLLING DEBORAH
WARD 12 PARCEL 02426-000
16 SCHUYLER ST 8000 SQ.FT.
TAXES FOR 2020\$1,101.86
CREDITS ON ACCOUNT\$812.85
BALANCE DUE\$289.01
COST\$5.00
INTEREST\$21.84
TOTAL DUE\$315.85

STAMATOS FAMILY PROPERTIES LLC
GJS-42 HARTWELL STREET TRUST
WARD 12 PARCEL 02447-000
42 HARTWELL ST 1622 SQ.FT.
TAXES FOR 2020\$3,682.94
CREDITS ON ACCOUNT\$829.52
BALANCE DUE\$2,853.42
COST\$10.00
INTEREST\$333.05
TOTAL DUE\$3,196.47

RAMOS JAILSON
WARD 12 PARCEL 02464-000
35 HARTWELL ST 4310 SQ.FT.
TAXES FOR 2020\$1,134.85
CREDITS ON ACCOUNT\$810.04
BALANCE DUE\$324.81
COST\$5.00
INTEREST\$24.78
TOTAL DUE\$354.59

WILKINS JAMIE D
WARD 12 PARCEL 02634-000
10 SUNDERLAND ST 5010 SQ.FT.
TAXES FOR 2020\$6,806.89
CREDITS ON ACCOUNT\$6,319.09
BALANCE DUE\$487.80
COST\$0.00
INTEREST\$36.86
TOTAL DUE\$524.66

ASHBY HUTSON
ASHBY MILLICENT
WARD 12 PARCEL 02639-000
620 WARREN ST 4063 SQ.FT.
TAXES FOR 2020\$1,804.65
CREDITS ON ACCOUNT\$802.11
BALANCE DUE\$1,002.54
COST\$10.00
INTEREST\$143.63
TOTAL DUE\$1,156.17

WILLIAMS JAMES A TS
JENKINS EDDIE J TS
WARD 12 PARCEL 02641-000
576 WARREN ST 4050 SQ.FT.
TAXES FOR 2020\$8,334.32
CREDITS ON ACCOUNT\$2,012.74
BALANCE DUE\$6,321.58
COST\$10.00
INTEREST\$740.44
TOTAL DUE\$7,072.02

STAMATOS GEORGE TS

S-387 BLUE HILL AV REALTY TR
WARD 12 PARCEL 02671-000
387 389 BLUE HILL AV 929 SQ.FT.
TAXES FOR 2020\$9,731.59
CREDITS ON ACCOUNT\$2,329.07
BALANCE DUE\$7,402.52
COST\$10.00
INTEREST\$875.21
TOTAL DUE\$8,287.73

MEAGHER EAMONN R
WARD 12 PARCEL 02717-004
17 GASTON ST 2 0 SQ.FT.
TAXES FOR 2020\$825.72
CREDITS ON ACCOUNT\$573.66
BALANCE DUE\$252.06
COST\$5.00
INTEREST\$19.05
TOTAL DUE\$276.11

NEW BEGINNINGS RS HOME LLC
WARD 12 PARCEL 02758-000
36 GASTON ST 4440 SQ.FT.
TAXES FOR 2020\$3,056.79
CREDITS ON ACCOUNT\$2,232.95
BALANCE DUE\$823.84
COST\$5.00
INTEREST\$62.25
TOTAL DUE\$891.09

JOHNSON JAMES E
JOHNSON HONA L
WARD 12 PARCEL 02766-000
12 GANNETT ST 4901 SQ.FT.
TAXES FOR 2020\$1,828.11
CREDITS ON ACCOUNT\$1,193.37
BALANCE DUE\$634.74
COST\$5.00
INTEREST\$47.96
TOTAL DUE\$687.70

6 GANNETT STREET LLC
WARD 12 PARCEL 02769-000
6 GANNETT ST 2777 SQ.FT.
TAXES FOR 2020\$244.99
CREDITS ON ACCOUNT\$96.12
BALANCE DUE\$148.87
COST\$10.00
INTEREST\$15.60
TOTAL DUE\$174.47

CREESE DARYL
WARD 12 PARCEL 02829-008
440 WARREN ST LOWER 0 SQ.FT.
TAXES FOR 2020\$2,785.96
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$2,785.96
COST\$10.00
INTEREST\$376.47
TOTAL DUE\$3,172.43

JMG ONE REALTY TRUST
MCCALLUM JOHN TRUSTEE
WARD 12 PARCEL 02846-000
5 GLENBURNE ST 3070 SQ.FT.
TAXES FOR 2020\$241.82
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$241.82
COST\$10.00
INTEREST\$32.63
TOTAL DUE\$284.45

WALKER-SANON TOYA
WARD 12 PARCEL 02860-000
WELDON ST 2510 SQ.FT.
TAXES FOR 2020\$196.42
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$196.42
COST\$10.00
INTEREST\$26.46
TOTAL DUE\$232.88

FERGUSON RUSSELL L FERGUSON SYDNY WARD 12 PARCEL 02964-000 26 QUINCY ST 5604 SQ.FT. TAXES FOR 2020.....\$3,552.74 CREDITS ON ACCOUNT.....\$2,596.69 BALANCE DUE.....\$956.05 COST.....\$5.00 INTEREST.....\$72.24 TOTAL DUE.....\$1,033.29	INTEREST\$201.92 TOTAL DUE\$1,689.68	BALANCE DUE.....\$3,825.85 COST.....\$10.00 INTEREST.....\$491.38 TOTAL DUE.....\$4,327.23
COLLINS RUTH WARD 12 PARCEL 03033-000 32 HOMESTEAD ST 5084 SQ.FT. TAXES FOR 2020.....\$367.49 CREDITS ON ACCOUNT.....\$271.23 BALANCE DUE.....\$96.26 COST.....\$5.00 INTEREST.....\$7.27 TOTAL DUE.....\$108.53	MORRIS CHESTER ETAL RUTH A MORRIS BE WARD 12 PARCEL 03165-000 78 RUTHVEN ST 4625 SQ.FT. TAXES FOR 2020\$5,110.00 CREDITS ON ACCOUNT\$0.00 BALANCE DUE\$5,110.00 COST\$10.00 INTEREST\$685.22 TOTAL DUE\$5,805.22	MBAH LLC WARD 12 PARCEL 03332-006 139 HAROLD ST 3 0 SQ.FT. TAXES FOR 2020\$3,825.85 CREDITS ON ACCOUNT\$0.00 BALANCE DUE\$3,825.85 COST\$10.00 INTEREST\$491.38 TOTAL DUE\$4,327.23
RYAN ALEXANDRA CROOKES ANDREW M WARD 12 PARCEL 03043-000 HOMESTEAD ST 4118 SQ.FT. TAXES FOR 2020.....\$296.74 CREDITS ON ACCOUNT.....\$70.36 BALANCE DUE.....\$226.38 COST.....\$10.00 INTEREST.....\$26.41 TOTAL DUE.....\$262.79	175 HUMBOLDT AVENUE REALTY TRUST COISCOU KARL WARD 12 PARCEL 03192-000 175 HUMBOLDT AV 6222 SQ.FT. TAXES FOR 2020\$4,614.05 CREDITS ON ACCOUNT\$272.82 BALANCE DUE\$4,341.23 COST\$5.00 INTEREST\$401.67 TOTAL DUE\$4,747.90	JANEY DANIEL E JANEY SYDNEY C WARD 12 PARCEL 03398-000 151 TOWNSEND ST 7731 SQ.FT. TAXES FOR 2020\$3,663.67 CREDITS ON ACCOUNT\$2,754.30 BALANCE DUE\$909.37 COST\$0.00 INTEREST\$68.71 TOTAL DUE\$978.08
PEREZ MANAGEMENT LLC WARD 12 PARCEL 03107-000 75 HOMESTEAD ST 8759 SQ.FT. TAXES FOR 2020.....\$12,276.21 CREDITS ON ACCOUNT.....\$9,102.88 BALANCE DUE.....\$3,173.33 COST.....\$5.00 INTEREST.....\$239.78 TOTAL DUE.....\$3,418.11	RAS DEVELOPMENT LLC WARD 12 PARCEL 03213-000 88 WAUMBECK ST 4025 SQ.FT. TAXES FOR 2020\$776.16 CREDITS ON ACCOUNT\$184.80 BALANCE DUE\$591.36 COST\$10.00 INTEREST\$69.02 TOTAL DUE\$670.38	JACKSON JAMES E WARD 12 PARCEL 03460-000 90 MUNROE ST 2401 SQ.FT. TAXES FOR 2020\$3,065.32 CREDITS ON ACCOUNT\$2,238.80 BALANCE DUE\$826.52 COST\$5.00 INTEREST\$62.46 TOTAL DUE\$893.98
ATA DEVELOPMENT LLC WARD 12 PARCEL 03129-000 71 RUTHVEN ST 4841 SQ.FT. TAXES FOR 2020.....\$5,792.60 CREDITS ON ACCOUNT.....\$100.16 BALANCE DUE.....\$5,692.44 COST.....\$10.00 INTEREST.....\$690.51 TOTAL DUE.....\$6,392.95	PEARSON MELVIN ETAL VOY H PEARSON BE WARD 12 PARCEL 03216-000 76 78 WAUMBECK ST 3839 SQ.FT. TAXES FOR 2020\$356.85 CREDITS ON ACCOUNT\$149.85 BALANCE DUE\$207.00 COST\$5.00 INTEREST\$19.56 TOTAL DUE\$231.56	WARD 13 LIRIANO JOSE F TS FIVE61 DUDLEY ST REALTY WARD 13 PARCEL 00012-000 561 DUDLEY ST 1079 SQ.FT. TAXES FOR 2020\$12,701.84 CREDITS ON ACCOUNT\$12,236.77 BALANCE DUE\$465.07 COST\$0.00 INTEREST\$10.70 TOTAL DUE\$475.77
ATA DEVELOPMENT LLC WARD 12 PARCEL 03130-000 2 RUTHVEN PK 1738 SQ.FT. TAXES FOR 2020.....\$95.04 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$95.04 COST.....\$10.00 INTEREST.....\$12.81 TOTAL DUE.....\$117.85	ISRAEL MICHELE R WARD 12 PARCEL 03261-000 96 HARRISHOF ST 4075 SQ.FT. TAXES FOR 2020\$2,692.03 CREDITS ON ACCOUNT\$1,886.61 BALANCE DUE\$805.42 COST\$5.00 INTEREST\$61.05 TOTAL DUE\$871.47	THE FROIO COMPANY LLC WARD 13 PARCEL 00152-000 9 WOODWARD PARK ST 4689 SQ.FT. TAXES FOR 2020\$7,013.81 CREDITS ON ACCOUNT\$6,412.95 BALANCE DUE\$600.86 COST\$0.00 INTEREST\$45.40 TOTAL DUE\$646.26
TAYLOR HERMAN WARD 12 PARCEL 03151-000 102 CRAWFORD ST 4479 SQ.FT. TAXES FOR 2020.....\$1,579.60 CREDITS ON ACCOUNT.....\$1,149.97 BALANCE DUE.....\$429.63 COST.....\$0.79 INTEREST.....\$32.46 TOTAL DUE.....\$462.88	DISTRICT PROPERTIES LLC WARD 12 PARCEL 03290-000 139 CRAWFORD ST 3589 SQ.FT. TAXES FOR 2020\$4,061.57 CREDITS ON ACCOUNT\$1,808.71 BALANCE DUE\$2,252.86 COST\$10.00 INTEREST\$221.65 TOTAL DUE\$2,484.51	JONES FIDEL WARD 13 PARCEL 00163-000 32 HOWARD AV 3391 SQ.FT. TAXES FOR 2020\$3,788.52 CREDITS ON ACCOUNT\$2,860.80 BALANCE DUE\$927.72 COST\$0.00 INTEREST\$70.10 TOTAL DUE\$997.82
STAMATOS NICHOLAS J STAMATOS GEORGE J WARD 12 PARCEL 03159-000 RUTHVEN ST 4874 SQ.FT. TAXES FOR 2020.....\$1,477.76 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$1,477.76 COST.....\$10.00	BAH MAROUANE WARD 12 PARCEL 03332-002 139 HAROLD ST 1 0 SQ.FT. TAXES FOR 2020\$3,765.06 CREDITS ON ACCOUNT\$0.00 BALANCE DUE\$3,765.06 COST\$10.00 INTEREST\$485.17 TOTAL DUE\$4,260.23	WOODWARD PARK LLC WARD 13 PARCEL 00199-000 4 WOODWARD PARK ST 2250 SQ.FT. TAXES FOR 2020\$204.86 CREDITS ON ACCOUNT\$92.73 BALANCE DUE\$112.13 COST\$5.00 INTEREST\$9.51 TOTAL DUE\$126.64
	MBAH LLC WARD 12 PARCEL 03332-004 139 HAROLD ST 2 0 SQ.FT. TAXES FOR 2020\$3,825.85 CREDITS ON ACCOUNT\$0.00	WOODWARD PARK LLC WARD 13 PARCEL 00200-000

2 WOODWARD PARK ST 2250 SQ.FT.
TAXES FOR 2020.....\$208.03
CREDITS ON ACCOUNT.....\$94.25
BALANCE DUE.....\$113.78
COST.....\$5.00
INTEREST.....\$9.64
TOTAL DUE.....\$128.42

WILLIAMS SHARON L ETAL
LEON WILLIAMS BE
WARD 13 PARCEL 00256-000
38 WOODFORD ST 2476 SQ.FT.
TAXES FOR 2020.....\$2,597.11
CREDITS ON ACCOUNT.....\$1,806.17
BALANCE DUE.....\$790.94
COST.....\$5.00
INTEREST.....\$59.76
TOTAL DUE.....\$855.70

WEST COTTAGE LLC MASS LLC
KATHERINE KELLY-RAND (RA)
WARD 13 PARCEL 00316-000
84 W COTTAGE ST 4290 SQ.FT.
TAXES FOR 2020.....\$1,004.26
CREDITS ON ACCOUNT.....\$745.34
BALANCE DUE.....\$258.92
COST.....\$5.00
INTEREST.....\$19.56
TOTAL DUE.....\$283.48

MERENGUE BOSTON LLC MASS LLC
HECTOR D PINA (RA)
WARD 13 PARCEL 00382-000
158 A162 BLUE HILL AV 6787
SQ.FT.
TAXES FOR 2020.....\$9,647.88
CREDITS ON ACCOUNT.....\$7,798.71
BALANCE DUE.....\$1,849.17
COST.....\$0.00
INTEREST.....\$139.73
TOTAL DUE.....\$1,988.90

MERENGUE BOSTON LLC MASS LLC
HECTOR D PINA (RA)
WARD 13 PARCEL 00383-000
156 BLUE HILL AV 6787 SQ.FT.
TAXES FOR 2020.....\$4,738.30
CREDITS ON ACCOUNT.....\$3,648.62
BALANCE DUE.....\$1,089.68
COST.....\$0.00
INTEREST.....\$82.34
TOTAL DUE.....\$1,172.02

MERENGUE BOSTON LLC MASS LLC
HECTOR D PINA (RA)
WARD 13 PARCEL 00384-000
1 3 JULIAN ST 6787 SQ.FT.
TAXES FOR 2020.....\$7,134.23
CREDITS ON ACCOUNT.....\$5,362.60
BALANCE DUE.....\$1,771.63
COST.....\$0.00
INTEREST.....\$133.87
TOTAL DUE.....\$1,905.50

JOHNSON JO ANN
WARD 13 PARCEL 00433-000
9 BROOKFORD ST 3708 SQ.FT.
TAXES FOR 2020.....\$4,014.63
CREDITS ON ACCOUNT.....\$2,184.71
BALANCE DUE.....\$1,829.92
COST.....\$5.00
INTEREST.....\$138.27
TOTAL DUE.....\$1,973.19

WEBSTER CALEB T
WEBSTER MAUREEN E
WARD 13 PARCEL 00437-000
108 DACIA ST 2585 SQ.FT.
TAXES FOR 2020.....\$1,091.12
CREDITS ON ACCOUNT.....\$792.65
BALANCE DUE.....\$298.47

COST.....\$5.00
INTEREST.....\$22.63
TOTAL DUE.....\$326.10

MESSIAH KASSAN S JR
WARD 13 PARCEL 00464-000
DEWEY ST 2195 SQ.FT.
TAXES FOR 2020.....\$355.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$355.87
COST.....\$10.00
INTEREST.....\$48.57
TOTAL DUE.....\$414.44

MOSELEY CARL OVID ETAL
NORMA BEATRICE MOSELEY BE
WARD 13 PARCEL 00689-000
19 21 DEWEY ST 4993 SQ.FT.
TAXES FOR 2020.....\$5,176.04
CREDITS ON ACCOUNT.....\$2,127.66
BALANCE DUE.....\$3,048.38
COST.....\$10.00
INTEREST.....\$299.91
TOTAL DUE.....\$3,358.29

RICHARDS LUCIEN ETAL
RUTH MYERS JT
WARD 13 PARCEL 00809-000
113 WAYLAND ST 1331 SQ.FT.
TAXES FOR 2020.....\$2,408.40
CREDITS ON ACCOUNT.....\$1,141.55
BALANCE DUE.....\$1,266.85
COST.....\$0.00
INTEREST.....\$14.09
TOTAL DUE.....\$1,280.94

CASTLEGATE REALTY LLC IF
SANDERS KELVIN (RA)
WARD 13 PARCEL 00841-000
7 BALFOUR ST 3928 SQ.FT.
TAXES FOR 2020.....\$8,312.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,312.87
COST.....\$10.00
INTEREST.....\$1,093.81
TOTAL DUE.....\$9,416.68

LAST LAYER REALTY LLC
WARD 13 PARCEL 00842-000
9 BALFOUR ST 3773 SQ.FT.
TAXES FOR 2020.....\$5,947.25
CREDITS ON ACCOUNT.....\$2,580.40
BALANCE DUE.....\$3,366.85
COST.....\$5.00
INTEREST.....\$331.23
TOTAL DUE.....\$3,703.08

STAMATOS FAMILY PROPERTIES
LLC TS
WARD 13 PARCEL 00860-000
166 QUINCY ST 2829 SQ.FT.
TAXES FOR 2020.....\$7,231.38
CREDITS ON ACCOUNT.....\$3,137.26
BALANCE DUE.....\$4,094.12
COST.....\$10.00
INTEREST.....\$402.79
TOTAL DUE.....\$4,506.91

PALMER KADIA
PRYCE ELEENE
WARD 13 PARCEL 00881-000
102 WAYLAND ST 0 SQ.FT.
TAXES FOR 2020.....\$807.77
CREDITS ON ACCOUNT.....\$200.36
BALANCE DUE.....\$607.41
COST.....\$10.00
INTEREST.....\$71.12
TOTAL DUE.....\$688.53

VILLARD CLEANINE
WARD 13 PARCEL 00907-010

16 CUNNINGHAM ST 0 SQ.FT.
TAXES FOR 2020.....\$311.10
CREDITS ON ACCOUNT.....\$73.94
BALANCE DUE.....\$237.16
COST.....\$10.00
INTEREST.....\$27.69
TOTAL DUE.....\$274.85

KLASH BETTY
WARD 13 PARCEL 01015-000
5 WAYLAND ST 3009 SQ.FT.
TAXES FOR 2020.....\$856.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$856.34
COST.....\$10.00
INTEREST.....\$96.62
TOTAL DUE.....\$962.96

31 MONADNOCK STREET LLC
WARD 13 PARCEL 01245-000
31 MONADNOCK ST 4772 SQ.FT.
TAXES FOR 2020.....\$2,906.41
CREDITS ON ACCOUNT.....\$1,943.73
BALANCE DUE.....\$962.68
COST.....\$0.00
INTEREST.....\$72.74
TOTAL DUE.....\$1,035.42

BRANDAO MIGUEL T
LANDERS MARIA ISABEL
WARD 13 PARCEL 01255-000
69 MONADNOCK ST 9790 SQ.FT.
TAXES FOR 2020.....\$6,961.54
CREDITS ON ACCOUNT.....\$6,161.00
BALANCE DUE.....\$800.54
COST.....\$0.00
INTEREST.....\$19.34
TOTAL DUE.....\$819.88

S-725 DUDLEY STREET REALTY TRUST
STAMATOS FAMILY PROPERTIES
WARD 13 PARCEL 01285-000
725 733 DUDLEY ST 3932 SQ.FT.
TAXES FOR 2020.....\$23,249.04
CREDITS ON ACCOUNT.....\$22,981.80
BALANCE DUE.....\$267.24
COST.....\$0.00
INTEREST.....\$20.19
TOTAL DUE.....\$287.43

MDA REALTY TRUST
ALVES DINIS TRUSTEE
WARD 13 PARCEL 01294-000
17 VIRGINIA ST 6000 SQ.FT.
TAXES FOR 2020.....\$4,193.82
CREDITS ON ACCOUNT.....\$3,010.37
BALANCE DUE.....\$1,183.45
COST.....\$5.00
INTEREST.....\$89.94
TOTAL DUE.....\$1,278.39

MAXFIELD ANDREW J
WARD 13 PARCEL 01324-000
1 ARION ST 1989 SQ.FT.
TAXES FOR 2020.....\$7,019.14
CREDITS ON ACCOUNT.....\$3,027.40
BALANCE DUE.....\$3,991.74
COST.....\$10.00
INTEREST.....\$392.73
TOTAL DUE.....\$4,394.47

9 ROWELL STREET CONDOMINIUM TRUST
MCCARTHY GEORGE
WARD 13 PARCEL 01644-000
9 ROWELL ST 3350 SQ.FT.
TAXES FOR 2020.....\$9,814.59
CREDITS ON ACCOUNT.....\$7,148.41
BALANCE DUE.....\$2,666.18
COST.....\$0.00
INTEREST.....\$201.46
TOTAL DUE.....\$2,867.64

PROPP MICHAEL
WARD 13 PARCEL 01668-000
72 DOWNER AV 4774 SQ.FT.
TAXES FOR 2020.....\$10,895.02
CREDITS ON ACCOUNT..... \$7,798.85
BALANCE DUE.....\$3,096.17
COST.....\$5.00
INTEREST.....\$234.39
TOTAL DUE..... \$3,335.56

37 TAFT STREET LLC
WARD 13 PARCEL 01999-000
37 TAFT ST 1887 SQ.FT.
TAXES FOR 2020..... \$9,288.77
CREDITS ON ACCOUNT..... \$1,325.60
BALANCE DUE.....\$7,963.17
COST.....\$10.00
INTEREST.....\$861.94
TOTAL DUE..... \$8,835.11

LINCOLN TRUST
DOOLEY MARY T
WARD 13 PARCEL 02009-000
18 TAFT ST 3788 SQ.FT.
TAXES FOR 2020..... \$10,658.24
CREDITS ON ACCOUNT.....\$10,252.90
BALANCE DUE.....\$405.34
COST.....\$0.00
INTEREST.....\$30.63
TOTAL DUE..... \$435.97

HARDIMAN KEVIN P ETAL
JOAN A HARDIMAN BE
WARD 13 PARCEL 02085-000
17 PEARL ST 11592 SQ.FT.
TAXES FOR 2020.....\$3,681.80
CREDITS ON ACCOUNT..... \$2,919.36
BALANCE DUE..... \$762.44
COST.....\$5.00
INTEREST.....\$57.64
TOTAL DUE..... \$825.08

FRASER RICHARD ETAL
BARBARA FRASER BE
WARD 13 PARCEL 02127-000
26 THORNLEY ST 3862 SQ.FT.
TAXES FOR 2020..... \$2,764.56
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$2,764.56
COST.....\$10.00
INTEREST.....\$367.14
TOTAL DUE..... \$3,141.70

TRAN RANDY TUYEN
WARD 13 PARCEL 02148-000
24 TREADWAY RD 6134 SQ.FT.
TAXES FOR 2020.....\$3,608.20
CREDITS ON ACCOUNT..... \$1,454.33
BALANCE DUE.....\$2,153.87
COST.....\$10.00
INTEREST.....\$211.91
TOTAL DUE..... \$2,375.78

TSANOTELIS PROPERTY
MANAGEMENT LLC
WARD 13 PARCEL 02157-000
10 SAVIN HILL AV 4698 SQ.FT.
TAXES FOR 2020..... \$7,284.71
CREDITS ON ACCOUNT..... \$5,222.70
BALANCE DUE.....\$2,062.01
COST.....\$5.00
INTEREST.....\$155.80
TOTAL DUE..... \$2,222.81

HYNES MARGARET E
HYNES ELIZABETH M
WARD 13 PARCEL 02490-000
139 GRAMPIAN WY 8609 SQ.FT.
TAXES FOR 2020..... \$3,546.35
CREDITS ON ACCOUNT..... \$2,578.59

BALANCE DUE \$967.76
COST \$5.00
INTEREST \$73.13
TOTAL DUE \$1,045.89

189 GRAMPIAN WAY LLC
WARD 13 PARCEL 02492-000
189 GRAMPIAN WY 13125 SQ.FT.
TAXES FOR 2020 \$7,865.99
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,865.99
COST \$10.00
INTEREST \$930.05
TOTAL DUE \$8,806.04

CASTLE HOWARD LLC MASS LLC
HOWARD M MILLER JR MGR
WARD 13 PARCEL 02547-000
132 SAVIN HILL AV 5267 SQ.FT.
TAXES FOR 2020 \$8,721.36
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$8,721.36
COST \$10.00
INTEREST \$1,174.11
TOTAL DUE \$9,905.47

CASTLE HOWARD LLC MASS LLC
HOWARD M MILLER JR MGR
WARD 13 PARCEL 02548-000
126 130 SAVIN HILL AV 2010
SQ.FT.
TAXES FOR 2020 \$267.17
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$267.17
COST \$10.00
INTEREST \$36.01
TOTAL DUE \$313.18

EAGAN PATRICIA LORETTA
WARD 13 PARCEL 02562-002
5 LINDA LA 1-1 0 SQ.FT.
TAXES FOR 2020 \$2,386.00
CREDITS ON ACCOUNT \$550.93
BALANCE DUE \$1,835.07
COST \$10.00
INTEREST \$212.97
TOTAL DUE \$2,058.04

ROSE ROBERT W
ROSE GERMAINE M
WARD 13 PARCEL 02562-076
10 LINDA LA 1-6 0 SQ.FT.
TAXES FOR 2020 \$2,120.43
CREDITS ON ACCOUNT \$1,611.10
BALANCE DUE \$509.33
COST \$0.00
INTEREST \$38.49
TOTAL DUE \$547.82

75 SYDNEY STREET LLC
WARD 13 PARCEL 02639-000
75 SYDNEY ST 3506 SQ.FT.
TAXES FOR 2020 \$4,640.71
CREDITS ON ACCOUNT \$3,402.23
BALANCE DUE \$1,238.48
COST \$5.00
INTEREST \$93.58
TOTAL DUE \$1,337.06

BARBUTO PETER F
WARD 13 PARCEL 02668-000
86 SYDNEY ST 3186 SQ.FT.
TAXES FOR 2020 \$624.10
CREDITS ON ACCOUNT \$148.62
BALANCE DUE \$475.48
COST \$10.00
INTEREST \$55.53
TOTAL DUE \$541.01

102-110 SAVIN HILL AV LLC
WARD 13 PARCEL 02687-000

102 110 SAVIN HILL AV 5811
SQ.FT.
TAXES FOR 2020\$40,147.64
CREDITS ON ACCOUNT.....\$22,662.64
BALANCE DUE.....\$17,485.00
COST.....\$5.00
INTEREST.....\$1,321.19
TOTAL DUE.....\$18,811.19

GALVIN MICHAEL J
WARD 13 PARCEL 02703-000
43 SAXTON ST 2751 SQ.FT.
TAXES FOR 2020 \$6,442.13
CREDITS ON ACCOUNT \$4,618.57
BALANCE DUE\$1,823.56
COST\$5.00
INTEREST\$137.79
TOTAL DUE \$1,966.35

WARD CHRISTINE
WARD FRANCIS
WARD 13 PARCEL 02717-000
1 9 HARTLAND ST 4278 SQ.FT.
TAXES FOR 2020 \$4,321.73
CREDITS ON ACCOUNT \$3,039.52
BALANCE DUE\$1,282.21
COST\$5.00
INTEREST\$96.99
TOTAL DUE \$1,384.20

B T HOLLAND PROPERTIES LLC
WARD 13 PARCEL 02761-000
68 SAXTON ST 4650 SQ.FT.
TAXES FOR 2020 \$7,749.65
CREDITS ON ACCOUNT \$5,353.10
BALANCE DUE\$2,396.55
COST\$5.00
INTEREST\$183.10
TOTAL DUE \$2,584.65

LEVINE ELAINE L
WARD 13 PARCEL 02787-000
2 HARTLAND ST 3578 SQ.FT.
TAXES FOR 2020 \$5,964.24
CREDITS ON ACCOUNT \$3,636.40
BALANCE DUE\$2,327.84
COST\$5.00
INTEREST\$229.02
TOTAL DUE \$2,561.86

1050-1058 DORCHESTER AVENUE LLC
WARD 13 PARCEL 02849-000
1050 1058 DORCHESTER AV 2830
SQ.FT.
TAXES FOR 2020\$17,759.63
CREDITS ON ACCOUNT\$17,621.17
BALANCE DUE\$138.46
COST\$0.00
INTEREST\$10.09
TOTAL DUE \$148.55

16 HALLAM STREET LLC
WARD 13 PARCEL 02859-000
16 HALLAM ST 2380 SQ.FT.
TAXES FOR 2020 \$8,334.20
CREDITS ON ACCOUNT \$3,616.30
BALANCE DUE\$4,717.90
COST\$10.00
INTEREST\$464.16
TOTAL DUE \$5,192.06

JOHNS EILLIOT W
WARD 13 PARCEL 02972-004
41 SUDAN ST 2 0 SQ.FT.
TAXES FOR 2020 \$1,852.65
CREDITS ON ACCOUNT \$1,403.32
BALANCE DUE\$449.33
COST\$0.00
INTEREST\$33.95
TOTAL DUE \$483.28

MCCORMICK JOHN D
WARD 13 PARCEL 03056-000
17 GRANT ST 4070 SQ.FT.
TAXES FOR 2020.....\$10,647.58
CREDITS ON ACCOUNT.....\$7,654.07
BALANCE DUE.....\$2,993.51
COST.....\$0.00
INTEREST.....\$226.19
TOTAL DUE.....\$3,219.70

MACELLO ALICE M ETAL
MARY A FOLEY
WARD 13 PARCEL 03070-000
14 GRANT ST 2707 SQ.FT.
TAXES FOR 2020.....\$3,029.07
CREDITS ON ACCOUNT.....\$1,913.87
BALANCE DUE.....\$1,115.20
COST.....\$5.00
INTEREST.....\$84.78
TOTAL DUE.....\$1,204.98

FORTUNE MARGARET L
WARD 13 PARCEL 03116-007
38 -40 HARBOR VIEW ST GAR P 0
SQ.FT.
TAXES FOR 2020.....\$116.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$116.16
COST.....\$10.00
INTEREST.....\$15.87
TOTAL DUE.....\$142.03

FORTUNE MARGARET L
WARD 13 PARCEL 03116-008
38 -40 HARBOR VIEW ST GAR P 0
SQ.FT.
TAXES FOR 2020.....\$116.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$116.16
COST.....\$10.00
INTEREST.....\$15.87
TOTAL DUE.....\$142.03

14-16 NEWPORT STREET CONDOMINIUM
TRUST
BARBOUR CHRISTOPHER
WARD 13 PARCEL 03132-000
14 16 NEWPORT ST 2299 SQ.FT.
TAXES FOR 2020.....\$6,708.70
CREDITS ON ACCOUNT.....\$4,969.94
BALANCE DUE.....\$1,738.76
COST.....\$5.00
INTEREST.....\$133.33
TOTAL DUE.....\$1,877.09

GOLFTOWN INC
A MASS CORP
WARD 13 PARCEL 03150-000
31 SPRING GARDEN ST 3325 SQ.FT.
TAXES FOR 2020.....\$7,224.98
CREDITS ON ACCOUNT.....\$5,326.43
BALANCE DUE.....\$1,898.55
COST.....\$5.00
INTEREST.....\$143.45
TOTAL DUE.....\$2,047.00

202 SYDNEY STREET LLC
WARD 13 PARCEL 03156-000
202 SYDNEY ST 6685 SQ.FT.
TAXES FOR 2020.....\$9,926.98
CREDITS ON ACCOUNT.....\$2,457.21
BALANCE DUE.....\$7,469.77
COST.....\$10.00
INTEREST.....\$881.12
TOTAL DUE.....\$8,360.89

REGAN JAMES R ETAL
ESTHER M REGAN BE
WARD 13 PARCEL 03192-000
115 SYDNEY ST 2770 SQ.FT.
TAXES FOR 2020.....\$10,250.82

CREDITS ON ACCOUNT.....\$6,086.86
BALANCE DUE.....\$4,163.96
COST.....\$5.00
INTEREST.....\$316.51
TOTAL DUE.....\$4,485.47

TRINH JAMES NAM
TRINH VICTORIA
WARD 13 PARCEL 03239-000
920 918 DORCHESTER AV 2632
SQ.FT.
TAXES FOR 2020.....\$6,357.65
CREDITS ON ACCOUNT.....\$4,752.40
BALANCE DUE.....\$1,605.25
COST.....\$5.00
INTEREST.....\$121.29
TOTAL DUE.....\$1,731.54

32 BUTTONWOOD LLC
WARD 13 PARCEL 03252-000
32 BUTTONWOOD ST 2257 SQ.FT.
TAXES FOR 2020.....\$6,216.02
CREDITS ON ACCOUNT.....\$4,476.87
BALANCE DUE.....\$1,739.15
COST.....\$5.00
INTEREST.....\$132.32
TOTAL DUE.....\$1,876.47

GILLIS RONALD JOSEPH
WARD 13 PARCEL 03307-000
51 BUTTONWOOD ST 3496 SQ.FT.
TAXES FOR 2020.....\$2,869.08
CREDITS ON ACCOUNT.....\$2,001.23
BALANCE DUE.....\$867.85
COST.....\$5.00
INTEREST.....\$65.57
TOTAL DUE.....\$938.42

LAUDATE ANDREW J
WARD 13 PARCEL 03330-016
54 CRESCENT AV H 0 SQ.FT.
TAXES FOR 2020.....\$1,701.20
CREDITS ON ACCOUNT.....\$1,228.86
BALANCE DUE.....\$472.34
COST.....\$0.00
INTEREST.....\$35.69
TOTAL DUE.....\$508.03

CREHAN MARIE
WARD 13 PARCEL 03353-000
28 CARSON ST 2677 SQ.FT.
TAXES FOR 2020.....\$1,443.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,443.08
COST.....\$10.00
INTEREST.....\$192.08
TOTAL DUE.....\$1,645.16

18 CARSON STREET REALTY TRUST
ANDERSON EDWARD TRUSTEE
WARD 13 PARCEL 03358-000
18 CARSON ST 3420 SQ.FT.
TAXES FOR 2020.....\$2,343.27
CREDITS ON ACCOUNT.....\$1,708.78
BALANCE DUE.....\$634.49
COST.....\$5.00
INTEREST.....\$47.95
TOTAL DUE.....\$687.44

WARD 14
PIRAEUS PROPERTIES LLC
WARD 14 PARCEL 00048-000
154 A154 GENEVA AV 1192 SQ.FT.
TAXES FOR 2020.....\$9,226.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,226.21
COST.....\$10.00
INTEREST.....\$1,259.34
TOTAL DUE.....\$10,495.55

MADAMIDOLA AYINLA BASHIR
WARD 14 PARCEL 00050-000
9 VAUGHAN AV 4175 SQ.FT.
TAXES FOR 2020.....\$340.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$340.03
COST.....\$10.00
INTEREST.....\$45.91
TOTAL DUE.....\$395.94

MADAMIDOLA BASHIR
WARD 14 PARCEL 00051-000
11 VAUGHAN AV 7363 SQ.FT.
TAXES FOR 2020.....\$2,162.02
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,162.02
COST.....\$10.00
INTEREST.....\$274.42
TOTAL DUE.....\$2,446.44

MADAMIDOLA AYINLA BASHIR
WARD 14 PARCEL 00053-000
17 VAUGHAN AV 4593 SQ.FT.
TAXES FOR 2020.....\$390.72
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$390.72
COST.....\$10.00
INTEREST.....\$52.79
TOTAL DUE.....\$453.51

CUMMINS CLARENCE ETAL
LILITH CUMMINS BE
WARD 14 PARCEL 00065-000
159 DEVON ST 2846 SQ.FT.
TAXES FOR 2020.....\$1,430.91
CREDITS ON ACCOUNT.....(\$732.97)
BALANCE DUE.....\$697.94
COST.....\$0.00
INTEREST.....\$134.39
TOTAL DUE.....\$832.33

RAS DEVELOPMENT LLC
WARD 14 PARCEL 00128-000
226 MAGNOLIA ST 5782 SQ.FT.
TAXES FOR 2020.....\$1,452.76
CREDITS ON ACCOUNT.....\$328.97
BALANCE DUE.....\$1,123.79
COST.....\$10.00
INTEREST.....\$129.93
TOTAL DUE.....\$1,263.72

92 LAWRENCE AVENUE CONDOMINIUM
TRUST
KARBUNARA HERION
WARD 14 PARCEL 00193-002
92 LAWRENCE AV G 0 SQ.FT.
TAXES FOR 2020.....\$3,692.53
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,692.53
COST.....\$10.00
INTEREST.....\$545.62
TOTAL DUE.....\$4,248.15

LOCKHART ISRAEL
LOCKHART MARY JANE
WARD 14 PARCEL 00211-000
57 59 FAYSTON ST 5718 SQ.FT.
TAXES FOR 2020.....\$2,917.08
CREDITS ON ACCOUNT.....\$2,044.40
BALANCE DUE.....\$872.68
COST.....\$5.00
INTEREST.....\$65.94
TOTAL DUE.....\$943.62

3C TCP LLC
WARD 14 PARCEL 00312-010
67 LAWRENCE AV 3960 SQ.FT.
TAXES FOR 2020.....\$8,129.42
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,129.42
COST.....\$10.00

INTEREST.....\$361.63
TOTAL DUE..... \$8,501.05

2 FERNBORO STREET CONDOMINIUM TRUST
HAMMOND 216 LLC
WARD 14 PARCEL 00337-004
2 FERNBORO ST 2426 SQ.FT.
TAXES FOR 2020.....\$4,501.98
CREDITS ON ACCOUNT..... \$3,444.90
BALANCE DUE.....\$1,057.08
COST.....\$5.00
INTEREST.....\$79.87
TOTAL DUE..... \$1,141.95

IYAMU MILES O
IYAMU VANRIA V
WARD 14 PARCEL 00499-000
86 BRUNSWICK ST 4950 SQ.FT.
TAXES FOR 2020..... \$5,873.65
CREDITS ON ACCOUNT..... \$1,299.35
BALANCE DUE.....\$4,574.30
COST..... \$10.00
INTEREST.....\$524.36
TOTAL DUE..... \$5,108.66

ROBINSON LULA L
ROWELL MARILYN
WARD 14 PARCEL 00525-000
52 INTERVALE ST 4000 SQ.FT.
TAXES FOR 2020..... \$2,668.57
CREDITS ON ACCOUNT..... \$2,533.03
BALANCE DUE..... \$135.54
COST..... \$0.00
INTEREST.....\$10.24
TOTAL DUE..... \$145.78

AL-ROWDA MOSQUE
WARD 14 PARCEL 00539-000
5 CRESTON ST 1857 SQ.FT.
TAXES FOR 2020..... \$3,332.65
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$3,332.65
COST..... \$10.00
INTEREST.....\$455.89
TOTAL DUE..... \$3,798.54

BOSTON BAY
WARD 14 PARCEL 00615-003
113 DEVON ST 5180 SQ.FT.
TAXES FOR 2020..... \$4,593.13
CREDITS ON ACCOUNT..... \$2,292.30
BALANCE DUE.....\$2,300.83
COST..... \$10.00
INTEREST.....\$226.35
TOTAL DUE..... \$2,537.18

HOLLYWOOD 208-218 LLC
WARD 14 PARCEL 00627-000
218 208 COLUMBIA RD 5083 SQ.FT.
TAXES FOR 2020..... \$12,662.87
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$12,662.87
COST..... \$10.00
INTEREST.....\$1,877.14
TOTAL DUE..... \$14,550.01

MARTINS MANUEL R
WARD 14 PARCEL 00689-000
147 STANWOOD ST 5874 SQ.FT.
TAXES FOR 2020..... \$1,600.94
CREDITS ON ACCOUNT..... \$1,304.08
BALANCE DUE.....\$296.86
COST..... \$0.00
INTEREST..... \$6.83
TOTAL DUE..... \$303.69

GROVE HALL AUTO REPAIR
WARD 14 PARCEL 00752-001
10 WASHINGTON ST 0 SQ.FT.
TAXES FOR 2020..... \$1,026.70

CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,026.70
COST \$10.00
INTEREST \$137.35
TOTAL DUE \$1,174.05

COSTELLO DANIELE
WARD 14 PARCEL 00760-022
39 - 41 BISHOP JOE L SMITH WY 11
0 SQ.FT.
TAXES FOR 2020 \$302.54
CREDITS ON ACCOUNT \$68.65
BALANCE DUE \$233.89
COST \$10.00
INTEREST \$27.05
TOTAL DUE \$270.94

WILLIAMS GENITA
WARD 14 PARCEL 00792-000
17 CASTLEGATE RD 2546 SQ.FT.
TAXES FOR 2020 \$6,198.95
CREDITS ON ACCOUNT \$2,688.55
BALANCE DUE \$3,510.40
COST \$10.00
INTEREST \$345.37
TOTAL DUE \$3,865.77

GOLFTOWN INCORPORATED
A MASS CORP
WARD 14 PARCEL 00863-004
356 SEAVER ST 2 0 SQ.FT.
TAXES FOR 2020 \$3,530.42
CREDITS ON ACCOUNT \$2,565.78
BALANCE DUE \$964.64
COST \$5.00
INTEREST \$72.89
TOTAL DUE \$1,042.53

16 PASADENA ROAD LLC
WARD 14 PARCEL 00870-000
16 PASADENA RD 4813 SQ.FT.
TAXES FOR 2020 \$5,773.40
CREDITS ON ACCOUNT \$697.81
BALANCE DUE \$5,075.59
COST \$5.00
INTEREST \$417.42
TOTAL DUE \$5,498.01

JMG PROPERTIES LLC
WARD 14 PARCEL 00887-000
349 SEAVER ST 4120 SQ.FT.
TAXES FOR 2020 \$6,646.91
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,646.91
COST \$10.00
INTEREST \$872.05
TOTAL DUE \$7,528.96

S-4 COLUMBIA ROAD REALTY TRUST
STAMATOS FAMILY PROPERTIES, LLC
WARD 14 PARCEL 00890-000
4 -6 COLUMBIA RD 2851 SQ.FT.
TAXES FOR 2020 \$25,581.84
CREDITS ON ACCOUNT \$19,077.77
BALANCE DUE \$6,504.07
COST \$5.00
INTEREST \$491.46
TOTAL DUE \$7,000.53

WESTON CLAYTON
WARD 14 PARCEL 00924-000
27 HEWINS ST 3982 SQ.FT.
TAXES FOR 2020 \$4,712.17
CREDITS ON ACCOUNT \$2,043.45
BALANCE DUE \$2,668.72
COST \$10.00
INTEREST \$262.56
TOTAL DUE \$2,941.28

DE LOS SANTOS JENNIFER L TS
VIOLA S LODGE IRREVOCABLE TR

WARD 14 PARCEL 00977-000
79 81 COLUMBIA RD 15362 SQ.FT.
TAXES FOR 2020 \$5,290.24
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$5,290.24
COST \$10.00
INTEREST \$697.81
TOTAL DUE \$5,998.05

MATTHEWS ANDRE M
WARD 14 PARCEL 00989-000
396 SEAVER ST 4380 SQ.FT.
TAXES FOR 2020 \$4,652.44
CREDITS ON ACCOUNT \$4,325.20
BALANCE DUE \$327.24
COST \$0.00
INTEREST \$24.73
TOTAL DUE \$351.97

STAMATOS JAMES C TS
STAMATOS SAM C TS
WARD 14 PARCEL 01020-000
179 183 WASHINGTON ST 8469
SQ.FT.
TAXES FOR 2020 \$40,361.58
CREDITS ON ACCOUNT \$9,090.13
BALANCE DUE \$31,271.45
COST \$10.00
INTEREST \$3,076.58
TOTAL DUE \$34,358.03

HULETT DORA
WARD 14 PARCEL 01021-000
15 ERIE ST 2903 SQ.FT.
TAXES FOR 2020 \$4,747.37
CREDITS ON ACCOUNT \$3,450.23
BALANCE DUE \$1,297.14
COST \$5.00
INTEREST \$98.01
TOTAL DUE \$1,400.15

NGUYEN THUC V
TRAN CHI M
WARD 14 PARCEL 01069-000
151 COLUMBIA RD 3824 SQ.FT.
TAXES FOR 2020 \$2,776.36
CREDITS ON ACCOUNT \$2,081.49
BALANCE DUE \$694.87
COST \$5.00
INTEREST \$52.50
TOTAL DUE \$752.37

ONE 84-190 WASHINGTON ST LLC
SABRIYA WOOD MGR
WARD 14 PARCEL 01092-000
188 190 WASHINGTON ST 1987
SQ.FT.
TAXES FOR 2020 \$13,414.33
CREDITS ON ACCOUNT \$10,111.21
BALANCE DUE \$3,303.12
COST \$0.00
INTEREST \$249.59
TOTAL DUE \$3,552.71

ONE 84-190 WASHINGTON ST LLC
SABRIYA WOOD MGR
WARD 14 PARCEL 01093-000
184 186 WASHINGTON ST 1768
SQ.FT.
TAXES FOR 2020 \$11,172.22
CREDITS ON ACCOUNT \$11,044.45
BALANCE DUE \$127.77
COST \$0.00
INTEREST \$9.65
TOTAL DUE \$137.42

204-208 WASHINGTON STREET LLC
WARD 14 PARCEL 01200-000
204 208A WASHINGTON ST 7030
SQ.FT.
TAXES FOR 2020 \$14,190.65

CREDITS ON ACCOUNT \$10,655.64
BALANCE DUE \$3,535.01
COST \$5.00
INTEREST \$267.11
TOTAL DUE \$3,807.12

WASHINGTON 200 LLC
WARD 14 PARCEL 01201-000
200 200A WASHINGTON ST 4416
SQ.FT.
TAXES FOR 2020 \$16,717.90
CREDITS ON ACCOUNT \$16,384.67
BALANCE DUE \$333.23
COST \$0.00
INTEREST \$25.18
TOTAL DUE \$358.41

ONE WILCUTT ROAD LLC
WARD 14 PARCEL 01282-000
MT BOWDOIN TE 2848 SQ.FT.
TAXES FOR 2020 \$325.25
CREDITS ON ACCOUNT \$78.00
BALANCE DUE \$247.25
COST \$10.00
INTEREST \$28.91
TOTAL DUE \$286.16

MAYHEW CECILIA
WARD 14 PARCEL 01297-000
28 NOTTINGHAM ST 3350 SQ.FT.
TAXES FOR 2020 \$4,417.80
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,417.80
COST \$10.00
INTEREST \$491.24
TOTAL DUE \$4,919.04

LYNCH LIONEL A
WARD 14 PARCEL 01340-000
94 ROSSETER ST 7734 SQ.FT.
TAXES FOR 2020 \$7,825.45
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,825.45
COST \$10.00
INTEREST \$1,052.88
TOTAL DUE \$8,888.33

FIRST WASHINGTON 285 LLC
WARD 14 PARCEL 01434-000
285 WASHINGTON ST 7870 SQ.FT.
TAXES FOR 2020 \$10,976.54
CREDITS ON ACCOUNT \$8,347.27
BALANCE DUE \$2,629.27
COST \$4.38
INTEREST \$198.67
TOTAL DUE \$2,832.32

MORRISON ERNESTO TS
ERNESTO M MORRISON RLTY TR
WARD 14 PARCEL 01471-000
14 HARVARD AV 7811 SQ.FT.
TAXES FOR 2020 \$7,708.13
CREDITS ON ACCOUNT \$3,667.40
BALANCE DUE \$4,040.73
COST \$10.00
INTEREST \$397.54
TOTAL DUE \$4,448.27

BROWN SELVEN A II
WARD 14 PARCEL 01512-000
31 SHAFTER ST 2481 SQ.FT.
TAXES FOR 2020 \$294.62
CREDITS ON ACCOUNT \$76.08
BALANCE DUE \$218.54
COST \$5.00
INTEREST \$15.64
TOTAL DUE \$239.18

BROWN SELVEN A II ETAL
LOIS D BROWN BE
WARD 14 PARCEL 01513-000

53 RIPLEY RD 2300 SQ.FT.
TAXES FOR 2020 \$273.50
CREDITS ON ACCOUNT \$77.48
BALANCE DUE \$196.02
COST \$5.00
INTEREST \$14.04
TOTAL DUE \$215.06

LUGO ISRAEL
WARD 14 PARCEL 01527-002
33 VASSAR ST 1 0 SQ.FT.
TAXES FOR 2020 \$1,219.49
CREDITS ON ACCOUNT (\$959.61)
BALANCE DUE \$259.88
COST \$0.00
INTEREST \$50.04
TOTAL DUE \$309.92

223 WASHINGTON ST LLC
WARD 14 PARCEL 01542-000
223 WASHINGTON ST 1100 SQ.FT.
TAXES FOR 2020 \$5,714.74
CREDITS ON ACCOUNT \$4,189.94
BALANCE DUE \$1,524.80
COST \$2.97
INTEREST \$115.21
TOTAL DUE \$1,642.98

223 WASHINGTON ST LLC
WARD 14 PARCEL 01544-000
227 WASHINGTON ST 1729 SQ.FT.
TAXES FOR 2020 \$5,948.31
CREDITS ON ACCOUNT \$4,362.43
BALANCE DUE \$1,585.88
COST \$0.00
INTEREST \$119.83
TOTAL DUE \$1,705.71

LINDSAY CAROLYN J
LINDSAY LILLIAN B
WARD 14 PARCEL 01568-000
17 VASSAR ST 3519 SQ.FT.
TAXES FOR 2020 \$6,480.53
CREDITS ON ACCOUNT \$4,711.27
BALANCE DUE \$1,769.26
COST \$5.00
INTEREST \$134.07
TOTAL DUE \$1,908.33

FREEMAN CYNTHIA
WARD 14 PARCEL 01670-000
22 GREENWOOD ST 1910 SQ.FT.
TAXES FOR 2020 \$168.96
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$168.96
COST \$10.00
INTEREST \$23.04
TOTAL DUE \$202.00

NEW REHOBOTH BETHEL APOSTOLIC
CHURCH INC
WARD 14 PARCEL 01838-000
96 -100 ERIE ST 2999 SQ.FT.
TAXES FOR 2020 \$4,125.48
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,125.48
COST \$10.00
INTEREST \$573.12
TOTAL DUE \$4,708.60

NEW REHOBOTH BETHEL APOSTOLIC
CHURCH INC
WARD 14 PARCEL 01839-000
88 - 94 ERIE ST 4087 SQ.FT.
TAXES FOR 2020 \$8,371.52
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$8,371.52
COST \$10.00
INTEREST \$1,081.29
TOTAL DUE \$9,462.81

ZHU JIMMY
WARD 14 PARCEL 01905-000
28 30 MICHIGAN AV 5041 SQ.FT.
TAXES FOR 2020 \$8,653.11
CREDITS ON ACCOUNT \$2,069.23
BALANCE DUE \$6,583.88
COST \$10.00
INTEREST \$769.57
TOTAL DUE \$7,363.45

FARRAR-PARKMAN DEBRA
FARRAR VINCENT H
WARD 14 PARCEL 01956-000
30 VESTA RD 5006 SQ.FT.
TAXES FOR 2020 \$3,491.95
CREDITS ON ACCOUNT \$2,510.67
BALANCE DUE \$981.28
COST \$5.00
INTEREST \$74.15
TOTAL DUE \$1,060.43

SMITH DORIS ALTHENIA
WARD 14 PARCEL 02013-000
206 HARVARD ST 4585 SQ.FT.
TAXES FOR 2020 \$1,766.25
CREDITS ON ACCOUNT \$654.87
BALANCE DUE \$1,111.38
COST \$7.24
INTEREST \$109.34
TOTAL DUE \$1,227.96

CHAMBERS LIONEL
WALES STREET REALTY TR
WARD 14 PARCEL 02162-000
106 108 WALES ST 5353 SQ.FT.
TAXES FOR 2020 \$1,464.49
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,464.49
COST \$10.00
INTEREST \$200.01
TOTAL DUE \$1,674.50

PELLEND JENNIFER
WARD 14 PARCEL 02204-002
28 KERWIN ST 1 0 SQ.FT.
TAXES FOR 2020 \$3,063.26
CREDITS ON ACCOUNT \$2,218.04
BALANCE DUE \$845.22
COST \$5.00
INTEREST \$64.35
TOTAL DUE \$914.57

PELLEND JENNIFER
WARD 14 PARCEL 02204-006
28 KERWIN ST 3 0 SQ.FT.
TAXES FOR 2020 \$3,216.85
CREDITS ON ACCOUNT \$2,329.05
BALANCE DUE \$887.80
COST \$5.00
INTEREST \$67.59
TOTAL DUE \$960.39

130 TALBOT AVE LLC
WARD 14 PARCEL 02221-000
130 TALBOT AV 4745 SQ.FT.
TAXES FOR 2020 \$7,923.58
CREDITS ON ACCOUNT \$5,773.67
BALANCE DUE \$2,149.91
COST \$5.00
INTEREST \$163.34
TOTAL DUE \$2,318.25

KERRSD WELDING & IRON WORKS MASS
LLC
GARY KERR RA
WARD 14 PARCEL 02240-000
3 WESTCOTT ST 6185 SQ.FT.
TAXES FOR 2020 \$3,957.04
CREDITS ON ACCOUNT \$2,965.91
BALANCE DUE \$991.13
COST \$5.00

INTEREST.....\$74.89
TOTAL DUE.....\$1,071.02

MATTAPAN HOLDINGS LLC
WARD 14 PARCEL 02253-000
184 TALBOT AV 4326 SQ.FT.
TAXES FOR 2020.....\$4,053.03
CREDITS ON ACCOUNT.....\$388.66
BALANCE DUE.....\$3,664.37
COST.....\$10.00
INTEREST.....\$360.46
TOTAL DUE.....\$4,034.83

VO HOANGVU M
WARD 14 PARCEL 02261-000
70 BERNARD ST 5000 SQ.FT.
TAXES FOR 2020.....\$3,554.95
CREDITS ON ACCOUNT.....\$2,188.51
BALANCE DUE.....\$1,366.44
COST.....\$0.00
INTEREST.....\$103.25
TOTAL DUE.....\$1,469.69

NEAL TAMIKO R
WARD 14 PARCEL 02265-000
24 WESTCOTT ST 2126 SQ.FT.
TAXES FOR 2020.....\$2,703.84
CREDITS ON ACCOUNT.....\$2,502.18
BALANCE DUE.....\$201.66
COST.....\$10.00
INTEREST.....\$23.78
TOTAL DUE.....\$235.44

ROBERSON WILLIE D
WARD 14 PARCEL 02270-000
14 WESTCOTT ST 4050 SQ.FT.
TAXES FOR 2020.....\$2,111.82
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,111.82
COST.....\$10.00
INTEREST.....\$269.11
TOTAL DUE.....\$2,390.93

ELLINGTON ERIE LLC
WARD 14 PARCEL 02453-000
111 107 ERIE ST 2563 SQ.FT.
TAXES FOR 2020.....\$7,324.50
CREDITS ON ACCOUNT.....\$3,477.96
BALANCE DUE.....\$3,846.54
COST.....\$10.00
INTEREST.....\$379.94
TOTAL DUE.....\$4,236.48

SULTIS RICARDO L ETAL
JEANNE LOYD TC
WARD 14 PARCEL 02460-000
24 26 ELLINGTON ST 6469 SQ.FT.
TAXES FOR 2020.....\$2,389.13
CREDITS ON ACCOUNT.....\$1,673.32
BALANCE DUE.....\$715.81
COST.....\$0.00
INTEREST.....\$54.09
TOTAL DUE.....\$769.90

31 MICHIGAN AVENUE NOMINEE TRUST
VIEIRA LYNE H TRUSTEE
WARD 14 PARCEL 02473-000
31 MICHIGAN AV 4214 SQ.FT.
TAXES FOR 2020.....\$6,537.05
CREDITS ON ACCOUNT.....\$1,586.34
BALANCE DUE.....\$4,950.71
COST.....\$10.00
INTEREST.....\$487.06
TOTAL DUE.....\$5,447.77

JIVA KARISHMA J
CARTWRIGHT TYRUS
WARD 14 PARCEL 02492-000
20 GLENWAY ST 4196 SQ.FT.
TAXES FOR 2020.....\$369.60
CREDITS ON ACCOUNT.....\$268.54

BALANCE DUE.....\$101.06
COST.....\$5.00
INTEREST.....\$7.70
TOTAL DUE.....\$113.76

ELLINGTON COOPERATIVE CORP
MASS CORP
WARD 14 PARCEL 02505-000
33 31 ELLINGTON ST 7312 SQ.FT.
TAXES FOR 2020.....\$9,588.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,588.48
COST.....\$10.00
INTEREST.....\$1,293.42
TOTAL DUE.....\$10,891.90

ELLINGTON NOMINEE TRUST
DOUNG ANDY T
WARD 14 PARCEL 02506-000
35 ELLINGTON ST 3566 SQ.FT.
TAXES FOR 2020.....\$310.46
CREDITS ON ACCOUNT.....\$77.21
BALANCE DUE.....\$233.25
COST.....\$10.00
INTEREST.....\$27.50
TOTAL DUE.....\$270.75

STRAUGHTER YVETTE M
WARD 14 PARCEL 02555-000
27 PAGE ST 3150 SQ.FT.
TAXES FOR 2020.....\$2,568.30
CREDITS ON ACCOUNT.....\$1,839.66
BALANCE DUE.....\$728.64
COST.....\$5.00
INTEREST.....\$55.06
TOTAL DUE.....\$788.70

PIRAEUS PROPERTIES LLC
WARD 14 PARCEL 02618-000
139 125 HARVARD ST 7747 SQ.FT.
TAXES FOR 2020.....\$26,168.66
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$26,168.66
COST.....\$10.00
INTEREST.....\$3,124.17
TOTAL DUE.....\$29,302.83

BERKSHIRE INVESTMENTS LLC MASS
LLC
BURK ROBERT (RA)
WARD 14 PARCEL 02664-006
21 BICKNELL ST 3 0 SQ.FT.
TAXES FOR 2020.....\$2,105.49
CREDITS ON ACCOUNT.....\$981.56
BALANCE DUE.....\$1,123.93
COST.....\$10.00
INTEREST.....\$110.58
TOTAL DUE.....\$1,244.51

THEODORE NAHOMIE
WARD 14 PARCEL 02700-000
58 BICKNELL ST 5029 SQ.FT.
TAXES FOR 2020.....\$3,375.70
CREDITS ON ACCOUNT.....\$2,870.77
BALANCE DUE.....\$504.93
COST.....\$0.00
INTEREST.....\$38.15
TOTAL DUE.....\$543.08

DEALLIE SAMUEL H ETAL
CHERYL M DEALLIE BE
WARD 14 PARCEL 02717-000
56 CHARLOTTE ST 5278 SQ.FT.
TAXES FOR 2020.....\$6,503.99
CREDITS ON ACCOUNT.....\$1,629.08
BALANCE DUE.....\$4,874.91
COST.....\$10.00
INTEREST.....\$557.21
TOTAL DUE.....\$5,442.12

682 BLUE HILL AVE LLC

WARD 14 PARCEL 02734-000
682 BLUE HILL AV 5870 SQ.FT.
TAXES FOR 2020.....\$5,577.14
CREDITS ON ACCOUNT.....\$1,167.11
BALANCE DUE.....\$4,410.03
COST.....\$10.00
INTEREST.....\$501.95
TOTAL DUE.....\$4,921.98

61 CHARLOTTE STREET CONDOMINIUM
TRUST
POWELL STEPHEN D
WARD 14 PARCEL 02757-000
61 CHARLOTTE ST 5261 SQ.FT.
TAXES FOR 2020.....\$7,028.74
CREDITS ON ACCOUNT.....\$4,969.90
BALANCE DUE.....\$2,058.84
COST.....\$5.00
INTEREST.....\$155.57
TOTAL DUE.....\$2,219.41

CMC MASSACHUSETTS LLC
WARD 14 PARCEL 02780-000
29 CHARLOTTE ST 6183 SQ.FT.
TAXES FOR 2020.....\$5,474.76
CREDITS ON ACCOUNT.....\$1,208.82
BALANCE DUE.....\$4,265.94
COST.....\$10.00
INTEREST.....\$490.87
TOTAL DUE.....\$4,766.81

CLEAR VIEW GROUP LLC
WARD 14 PARCEL 02785-000
51 CHARLOTTE ST 4709 SQ.FT.
TAXES FOR 2020.....\$3,942.12
CREDITS ON ACCOUNT.....\$1,987.06
BALANCE DUE.....\$1,955.06
COST.....\$10.00
INTEREST.....\$196.19
TOTAL DUE.....\$2,161.25

DK PARTNERS LLC
WARD 14 PARCEL 02834-000
7 15 CALLENDER ST 23978 SQ.FT.
TAXES FOR 2020.....\$2,681.43
CREDITS ON ACCOUNT.....\$668.56
BALANCE DUE.....\$2,012.87
COST.....\$10.00
INTEREST.....\$237.39
TOTAL DUE.....\$2,260.26

HECTOR ROBERT
WARD 14 PARCEL 02934-000
49 WOODROW AV 2971 SQ.FT.
TAXES FOR 2020.....\$1,513.55
CREDITS ON ACCOUNT.....\$386.19
BALANCE DUE.....\$1,127.36
COST.....\$0.00
INTEREST.....\$18.59
TOTAL DUE.....\$1,145.95

CABRAL ANTONIO P
CABRAL JR ANTONIO P
WARD 14 PARCEL 02979-000
112 CALLENDER ST 2470 SQ.FT.
TAXES FOR 2020.....\$5,121.72
CREDITS ON ACCOUNT.....\$2,693.94
BALANCE DUE.....\$2,427.78
COST.....\$5.00
INTEREST.....\$179.65
TOTAL DUE.....\$2,612.43

CABRAL ANTONIO P
CABRAL MARIA A
WARD 14 PARCEL 02983-000
100 CALLENDER ST 2795 SQ.FT.
TAXES FOR 2020.....\$5,037.47
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,037.47
COST.....\$10.00
INTEREST.....\$662.88

TOTAL DUE..... \$5,710.35

REYNOLDS AUDLEY TS
AUDLEY R REYNOLDS 2014 REVOC
TRUST
WARD 14 PARCEL 03036-000
132 CALLENDER ST 7650 SQ.FT.
TAXES FOR 2020..... \$6,432.53
CREDITS ON ACCOUNT..... \$5,847.60
BALANCE DUE..... \$584.93
COST..... \$0.00
INTEREST..... \$12.56
TOTAL DUE..... \$597.49

WILLIAMS NORMAN
WILLIAMS JARETA
WARD 14 PARCEL 03132-001
986 998 BLUE HILL AV 7367 SQ.FT.
TAXES FOR 2020..... \$22,033.37
CREDITS ON ACCOUNT..... \$11,082.24
BALANCE DUE..... \$10,951.13
COST..... \$5.00
INTEREST..... \$1,076.75
TOTAL DUE..... \$12,032.88

HOLLAND ROSEBUD
WARD 14 PARCEL 03138-000
31 FLOYD ST 5143 SQ.FT.
TAXES FOR 2020..... \$3,646.60
CREDITS ON ACCOUNT..... \$2,544.30
BALANCE DUE..... \$1,102.30
COST..... \$5.00
INTEREST..... \$83.57
TOTAL DUE..... \$1,190.87

NIXON WENDELL
NIXON ETHEL
WARD 14 PARCEL 03153-000
247 CALLENDER ST 4867 SQ.FT.
TAXES FOR 2020..... \$1,976.36
CREDITS ON ACCOUNT..... \$1,496.59
BALANCE DUE..... \$479.77
COST..... \$5.00
INTEREST..... \$36.25
TOTAL DUE..... \$521.02

ANGLIN OSWALD ETAL
MURDEL ANGLIN BE
WARD 14 PARCEL 03186-000
11 ASHTON ST 5000 SQ.FT.
TAXES FOR 2020..... \$3,320.23
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$3,320.23
COST..... \$10.00
INTEREST..... \$429.06
TOTAL DUE..... \$3,759.29

JMA HOUSING LLC
WARD 14 PARCEL 03231-000
19 IRMA ST 4150 SQ.FT.
TAXES FOR 2020..... \$6,181.89
CREDITS ON ACCOUNT..... \$4,432.30
BALANCE DUE..... \$1,749.59
COST..... \$5.00
INTEREST..... \$132.20
TOTAL DUE..... \$1,886.79

JOHNSON MICHAEL
JOHNSON INES
WARD 14 PARCEL 03313-000
171 WOODROW AV 5119 SQ.FT.
TAXES FOR 2020..... \$398.11
CREDITS ON ACCOUNT..... \$198.68
BALANCE DUE..... \$199.43
COST..... \$10.00
INTEREST..... \$19.62
TOTAL DUE..... \$229.05

WARD ELAINE C
WARD 14 PARCEL 03378-000
73 75 WILLOWOOD ST 4000 SQ.FT.

TAXES FOR 2020 \$4,440.20
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$4,440.20
COST \$10.00
INTEREST \$602.97
TOTAL DUE \$5,053.17

FRYE NANYEM A ONUJIOGU
WARD 14 PARCEL 03461-000
WILDWOOD ST 4000 SQ.FT.
TAXES FOR 2020 \$369.60
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$369.60
COST \$10.00
INTEREST \$50.47
TOTAL DUE \$430.07

ORTIZ ALEXANDER
CABRERA YOSENI
WARD 14 PARCEL 03504-000
29 HARWOOD ST 3360 SQ.FT.
TAXES FOR 2020 \$272.45
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$272.45
COST \$10.00
INTEREST \$37.21
TOTAL DUE \$319.66

LUCERNE STREET FAMILY TRUST
ALLEN NICOLE TRUSTEE
WARD 14 PARCEL 03545-000
116 LUCERNE ST 4245 SQ.FT.
TAXES FOR 2020 \$6,447.46
CREDITS ON ACCOUNT \$2,804.48
BALANCE DUE \$3,642.98
COST \$5.00
INTEREST \$358.24
TOTAL DUE \$4,006.22

ENTERPRISE VSR LLC
WARD 14 PARCEL 03583-000
85 MOUNTAIN AV 4250 SQ.FT.
TAXES FOR 2020 \$3,225.38
CREDITS ON ACCOUNT \$2,417.25
BALANCE DUE \$808.13
COST \$5.00
INTEREST \$61.07
TOTAL DUE \$874.20

USHER JENNIFER
CHARLES SYLVIA
WARD 14 PARCEL 03625-000
MOUNTAIN AV 3414 SQ.FT.
TAXES FOR 2020 \$269.28
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$269.28
COST \$10.00
INTEREST \$36.79
TOTAL DUE \$316.07

CLARKE MICHAEL B
CLARKE JUNE
WARD 14 PARCEL 03627-000
48 46 MOUNTAIN AV 3997 SQ.FT.
TAXES FOR 2020 \$6,129.62
CREDITS ON ACCOUNT \$4,402.98
BALANCE DUE \$1,726.64
COST \$0.00
INTEREST \$130.47
TOTAL DUE \$1,857.11

SADLER HAKIM
WARD 14 PARCEL 03785-001
26 JACOB ST 1529 SQ.FT.
TAXES FOR 2020 \$2,485.19
CREDITS ON ACCOUNT \$1,862.72
BALANCE DUE \$622.47
COST \$5.00
INTEREST \$47.04
TOTAL DUE \$674.51

THOMPSON JAMIE
THOMPSON ROSEMARIE
WARD 14 PARCEL 03808-000
64 BALLOU AV 3800 SQ.FT.
TAXES FOR 2020 \$4,022.11
CREDITS ON ACCOUNT \$3,503.73
BALANCE DUE \$518.38
COST \$9.89
INTEREST \$51.00
TOTAL DUE \$579.27

EDMEADE WILLIAM
EDMEADE MILDRED A
WARD 14 PARCEL 03868-000
392 NORFOLK ST 3600 SQ.FT.
TAXES FOR 2020 \$5,888.59
CREDITS ON ACCOUNT \$1,260.73
BALANCE DUE \$4,627.86
COST \$10.00
INTEREST \$532.06
TOTAL DUE \$5,169.92

BAYSTATE PROPERTIES REAL ESTATE
LLC
YERARDI FRANCIS M (RA)
WARD 14 PARCEL 03879-000
50 ASTORIA ST 7525 SQ.FT.
TAXES FOR 2020 \$4,000.78
CREDITS ON ACCOUNT \$1,877.82
BALANCE DUE \$2,122.96
COST \$5.00
INTEREST \$208.58
TOTAL DUE \$2,336.54

DAVID GERARD
DAVID GERMAINE
WARD 14 PARCEL 03915-000
769 771 MORTON ST 21617 SQ.FT.
TAXES FOR 2020 \$4,957.37
CREDITS ON ACCOUNT \$2,540.83
BALANCE DUE \$2,416.54
CODE VIOLATION \$2,582.14
COST \$5.00
INTEREST \$550.70
TOTAL DUE \$5,554.38

GRANT MELVIN L ETAL
YVONNE C GRANT BE
WARD 14 PARCEL 03921-000
75 WILDWOOD ST 11565 SQ.FT.
TAXES FOR 2020 \$3,182.65
CREDITS ON ACCOUNT \$2,031.51
BALANCE DUE \$1,151.14
COST \$0.00
INTEREST \$18.99
TOTAL DUE \$1,170.13

SINGLETON DAVID
SINGLETON MICHAEL
WARD 14 PARCEL 03925-000
32 WOOLSON ST 4834 SQ.FT.
TAXES FOR 2020 \$3,357.56
CREDITS ON ACCOUNT \$1,468.17
BALANCE DUE \$1,889.39
COST \$10.00
INTEREST \$185.89
TOTAL DUE \$2,085.28

DAVID GERARD
DAVID GERMAINE
WARD 14 PARCEL 03943-000
757 MORTON ST 21617 SQ.FT.
TAXES FOR 2020 \$2,027.72
CREDITS ON ACCOUNT \$1,533.36
BALANCE DUE \$494.36
COST \$5.00
INTEREST \$37.35
TOTAL DUE \$536.71

DAVID GERARD
DAVID GERMAINE

WARD 14 PARCEL 03944-000
761 765 MORTON ST 3667 SQ.FT.
TAXES FOR 2020.....\$10,513.42
CREDITS ON ACCOUNT.....\$7,892.25
BALANCE DUE.....\$2,621.17
COST.....\$5.00
INTEREST.....\$198.06
TOTAL DUE.....\$2,824.23

DAVID GERARD
DAVID GERMAINE
WARD 14 PARCEL 03945-000
765 A767 MORTON ST 21617 SQ.FT.
TAXES FOR 2020.....\$5,093.94
CREDITS ON ACCOUNT.....\$3,851.84
BALANCE DUE.....\$1,242.10
COST.....\$5.00
INTEREST.....\$93.85
TOTAL DUE.....\$1,340.95

BLUE HILL AVENUE SEAFOODE LLC
WARD 14 PARCEL 03960-004
1188 -1192 BLUE HILL AV 1188-
3480 SQ.FT.
TAXES FOR 2020.....\$10,171.12
CREDITS ON ACCOUNT.....\$7,541.00
BALANCE DUE.....\$2,630.12
COST.....\$0.00
INTEREST.....\$198.74
TOTAL DUE.....\$2,828.86

D MARIA REAL ESTATE TRUST
STEPHENSON AARON
WARD 14 PARCEL 03968-000
15 LANDOR RD 7213 SQ.FT.
TAXES FOR 2020.....\$3,955.97
CREDITS ON ACCOUNT.....\$1,844.90
BALANCE DUE.....\$2,111.07
COST.....\$10.00
INTEREST.....\$207.70
TOTAL DUE.....\$2,328.77

REID BARRINGTON
WARD 14 PARCEL 03988-010
5 SUTTON ST 3-A 0 SQ.FT.
TAXES FOR 2020.....\$2,943.81
CREDITS ON ACCOUNT.....\$2,194.76
BALANCE DUE.....\$749.05
COST.....\$5.00
INTEREST.....\$56.60
TOTAL DUE.....\$810.65

MERCURY JULIETTE F
WARD 14 PARCEL 04012-000
5 VERRILL ST 3771 SQ.FT.
TAXES FOR 2020.....\$3,688.19
CREDITS ON ACCOUNT.....\$2,750.91
BALANCE DUE.....\$937.28
COST.....\$5.00
INTEREST.....\$70.82
TOTAL DUE.....\$1,013.10

ANTOINETTE G LLC
WARD 14 PARCEL 04019-000
64 WOOLSON ST 2993 SQ.FT.
TAXES FOR 2020.....\$6,651.18
CREDITS ON ACCOUNT.....\$2,811.51
BALANCE DUE.....\$3,839.67
COST.....\$10.00
INTEREST.....\$377.77
TOTAL DUE.....\$4,227.44

CHUNG EVONEY E
WRIGHT SONIA H
WARD 14 PARCEL 04062-000
23 25 WOOLSON ST 4910 SQ.FT.
TAXES FOR 2020.....\$3,198.64
CREDITS ON ACCOUNT.....\$3,023.96
BALANCE DUE.....\$174.68
COST.....\$0.00
INTEREST.....\$13.20

TOTAL DUE \$187.88
MIDDLETON ALBERT L
WARD 14 PARCEL 04111-000
64 CLARKWOOD ST 5625 SQ.FT.
TAXES FOR 2020 \$523.78
CREDITS ON ACCOUNT \$386.53
BALANCE DUE \$137.25
COST \$5.00
INTEREST \$10.37
TOTAL DUE \$152.62

OWENS LINDA
WARD 14 PARCEL 04233-000
55 ANGELL ST 3437 SQ.FT.
TAXES FOR 2020 \$362.13
CREDITS ON ACCOUNT \$258.88
BALANCE DUE \$103.25
COST \$10.00
INTEREST \$10.16
TOTAL DUE \$123.41

I ZEBVIZUA PATRICIA
WARD 14 PARCEL 04396-000
45 GREENOCK ST 2842 SQ.FT.
TAXES FOR 2020 \$247.10
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$247.10
COST \$10.00
INTEREST \$33.75
TOTAL DUE \$290.85

WINT GARFIELD S
WINT ROY J
WARD 14 PARCEL 04403-001
999 1007 BLUE HILL AV 5015
SQ.FT.
TAXES FOR 2020 \$11,560.47
CREDITS ON ACCOUNT \$5,800.61
BALANCE DUE \$5,759.86
COST \$10.00
INTEREST \$566.70
TOTAL DUE \$6,336.56

MAJOR ANDREA HERBERT TRST
OF MAJOR FAMILY TR
WARD 14 PARCEL 04409-000
1029 1033 BLUE HILL AV 2771
SQ.FT.
TAXES FOR 2020 \$5,907.46
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$5,907.46
COST \$10.00
INTEREST \$807.75
TOTAL DUE \$6,725.21

SIMPLICE WESNER
SIMPLICE GLADYS
WARD 14 PARCEL 04419-000
400 HARVARD ST 6497 SQ.FT.
TAXES FOR 2020 \$4,611.91
CREDITS ON ACCOUNT \$2,264.45
BALANCE DUE \$2,347.46
COST \$5.00
INTEREST \$230.76
TOTAL DUE \$2,583.22

STAMATOS SAM C TS
STAMATOS JAMES C TS
WARD 14 PARCEL 04433-000
1047 1049A BLUE HILL AV 9806
SQ.FT.
TAXES FOR 2020 \$3,024.08
CREDITS ON ACCOUNT \$1,638.04
BALANCE DUE \$1,386.04
COST \$10.00
INTEREST \$136.36
TOTAL DUE \$1,532.40

HODGES MAMIE L
HODGES REVOCABLE LIVINGTRUST

WARD 14 PARCEL 04452-000
30 FABYAN ST 7294 SQ.FT.
TAXES FOR 2020 \$7,210.05
CREDITS ON ACCOUNT \$4,620.66
BALANCE DUE \$2,589.39
COST \$5.00
INTEREST \$194.14
TOTAL DUE \$2,788.53

GRAY PAUL C
WARD 14 PARCEL 04495-000
39 JOHNSTON RD 5000 SQ.FT.
TAXES FOR 2020 \$4,359.06
CREDITS ON ACCOUNT \$1,634.76
BALANCE DUE \$2,724.30
COST \$5.00
INTEREST \$250.44
TOTAL DUE \$2,979.74

TEJEDA JONATHAN
POLANCO JENNIFER
WARD 14 PARCEL 04500-000
59 JOHNSTON RD 7061 SQ.FT.
TAXES FOR 2020 \$7,130.06
CREDITS ON ACCOUNT \$6,811.49
BALANCE DUE \$318.57
COST \$0.00
INTEREST \$24.07
TOTAL DUE \$342.64

NIJAJIA MUHAMMAD
WARD 14 PARCEL 04506-000
36 HANSBOROUGH ST 4000 SQ.FT.
TAXES FOR 2020 \$6,642.64
CREDITS ON ACCOUNT \$4,762.74
BALANCE DUE \$1,879.90
COST \$5.00
INTEREST \$142.05
TOTAL DUE \$2,026.95

TONY RALPH
TONY MELISSA
WARD 14 PARCEL 04568-000
44 WILCOCK ST 4000 SQ.FT.
TAXES FOR 2020 \$5,660.34
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$5,660.34
COST \$10.00
INTEREST \$743.23
TOTAL DUE \$6,413.57

JAHUMPA TERRY ANN TS
NEW NORTON REALTY TRUST
WARD 14 PARCEL 04579-000
1137 BLUE HILL AV 3580 SQ.FT.
TAXES FOR 2020 \$10,103.17
CREDITS ON ACCOUNT \$7,291.82
BALANCE DUE \$2,811.35
COST \$5.00
INTEREST \$213.67
TOTAL DUE \$3,030.02

EQUITY TR COMPANY CUSTODIAN
FBO TERTULIA LAGUERRE IRA
WARD 14 PARCEL 04613-010
660 MORTON ST 2218 SQ.FT.
TAXES FOR 2020 \$5,787.26
CREDITS ON ACCOUNT \$2,497.15
BALANCE DUE \$3,290.11
CODE VIOLATION \$1,270.00
COST \$10.00
INTEREST \$478.33
TOTAL DUE \$5,048.44

PIMEDA IAN
WARD 14 PARCEL 04644-020
14 ESTELLA ST 5 0 SQ.FT.
TAXES FOR 2020 \$2,620.64
CREDITS ON ACCOUNT \$2,519.82
BALANCE DUE \$100.82
COST \$0.00

INTEREST..... \$7.62
TOTAL DUE..... \$108.44

663 MORTON STREET REALTY TRUST
CHAMBERS LINVAL
WARD 14 PARCEL 04676-000
663 MORTON ST 5798 SQ.FT.
TAXES FOR 2020..... \$4,842.81
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$4,842.81
COST..... \$10.00
INTEREST..... \$587.55
TOTAL DUE..... \$5,440.36

1187-1195 BLUE HILL AVE LLC
WARD 14 PARCEL 04725-000
1187 1195 BLUE HILL AV 4100
SQ.FT.
TAXES FOR 2020..... \$21,907.52
CREDITS ON ACCOUNT..... \$16,448.78
BALANCE DUE..... \$5,458.74
COST..... \$5.00
INTEREST..... \$412.47
TOTAL DUE..... \$5,876.21

1187-1195 BLUE HILL AVE LLC
WARD 14 PARCEL 04726-000
5 -7 DEERING RD 3873 SQ.FT.
TAXES FOR 2020..... \$345.31
CREDITS ON ACCOUNT..... \$254.61
BALANCE DUE..... \$90.70
COST..... \$4.75
INTEREST..... \$6.85
TOTAL DUE..... \$102.30

WESTMORE ROAD LLC
WARD 14 PARCEL 04759-000
19 WESTMORE RD 3945 SQ.FT.
TAXES FOR 2020..... \$1,034.81
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$1,034.81
COST..... \$10.00
INTEREST..... \$137.50
TOTAL DUE..... \$1,182.31

ALEXIS MARIE CHANTALLE
MANIGAT LYONEL
WARD 14 PARCEL 04798-000
HARVARD ST 3600 SQ.FT.
TAXES FOR 2020..... \$417.12
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$417.12
COST..... \$10.00
INTEREST..... \$55.99
TOTAL DUE..... \$483.11

ALEXIS MARIE CHANTALLE
MANIGAT LYONEL
WARD 14 PARCEL 04800-000
HARVARD ST 3592 SQ.FT.
TAXES FOR 2020..... \$321.02
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$321.02
COST..... \$10.00
INTEREST..... \$43.23
TOTAL DUE..... \$374.25

WILLIAMS ANNELLE TS
ANNELLE WILLIAMS REALTY TR
WARD 14 PARCEL 04823-000
120 WELLINGTON HILL ST 4410
SQ.FT.
TAXES FOR 2020..... \$558.55
CREDITS ON ACCOUNT..... \$401.60
BALANCE DUE..... \$156.95
COST..... \$5.00
INTEREST..... \$11.86
TOTAL DUE..... \$173.81

MORIARTY PATRICK
WARD 14 PARCEL 04963-000

28 GOODALE RD 4385 SQ.FT.
TAXES FOR 2020 \$397.06
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$397.06
COST \$10.00
INTEREST \$53.55
TOTAL DUE \$460.61

WILLIAMS TEANNIA GOWS
GOWS ROY
WARD 14 PARCEL 05007-000
75 WELLINGTON HILL ST 4500
SQ.FT.
TAXES FOR 2020 \$2,013.69
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$2,013.69
COST \$10.00
INTEREST \$259.29
TOTAL DUE \$2,282.98

OKAFOR EDWIN
OKAFOR CHIOMA
WARD 14 PARCEL 05040-000
41 WELLINGTON HILL ST 6577
SQ.FT.
TAXES FOR 2020 \$3,728.72
CREDITS ON ACCOUNT \$2,682.55
BALANCE DUE \$1,046.17
COST \$4.99
INTEREST \$79.05
TOTAL DUE \$1,130.21

GALLOWAY JOHN E ETAL
CLAIRE E GALLOWAY BE
WARD 14 PARCEL 05056-000
88 WELLINGTON HILL ST 3942
SQ.FT.
TAXES FOR 2020 \$1,397.23
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,397.23
COST \$10.00
INTEREST \$186.02
TOTAL DUE \$1,593.25

WALTON ANNIE
WARD 14 PARCEL 05079-000
16 WELLINGTON HILL ST 8486
SQ.FT.
TAXES FOR 2020 \$4,398.52
CREDITS ON ACCOUNT \$2,373.20
BALANCE DUE \$2,025.32
COST \$5.00
INTEREST \$189.84
TOTAL DUE \$2,220.16

S-1339 BLUE HILL AVENUE REALTY
TRUST
STAMATOS FAMILY PROPERTIES LLC
WARD 14 PARCEL 05183-000
1339 1339C BLUE HILL AV 7946
SQ.FT.
TAXES FOR 2020 \$3,812.71
CREDITS ON ACCOUNT \$1,987.44
BALANCE DUE \$1,825.27
COST \$10.00
INTEREST \$179.58
TOTAL DUE \$2,014.85

S-1345 BLUE HILL AVENUE REALTY
TRUST
STAMATOS FAMILY PROPERTIES
WARD 14 PARCEL 05185-000
1345 1357 BLUE HILL AV 4779
SQ.FT.
TAXES FOR 2020 \$13,430.53
CREDITS ON ACCOUNT \$6,735.57
BALANCE DUE \$6,694.96
COST \$10.00
INTEREST \$658.67
TOTAL DUE \$7,363.63

GREEN SHAWN
GREEN STACEY
WARD 14 PARCEL 05196-460
45 SENATOR BOLLING CI 6663
SQ.FT.
TAXES FOR 2020 \$1,078.40
CREDITS ON ACCOUNT \$516.78
BALANCE DUE \$561.62
COST \$10.00
INTEREST \$56.52
TOTAL DUE \$628.14

CAINE ALPHEUS
CAINE TAINA A
WARD 14 PARCEL 05198-622
9 LARK DR 201 0 SQ.FT.
TAXES FOR 2020 \$4,723.90
CREDITS ON ACCOUNT \$3,196.64
BALANCE DUE \$1,527.26
COST \$0.00
INTEREST \$115.40
TOTAL DUE \$1,642.66

WARD 15
DOUBLE T FAMILY TRUST II
NGUYEN TRI N
WARD 15 PARCEL 00027-000
79 CLAYTON ST 2908 SQ.FT.
TAXES FOR 2020 \$7,767.86
CREDITS ON ACCOUNT \$5,544.87
BALANCE DUE \$2,222.99
COST \$0.00
INTEREST \$167.97
TOTAL DUE \$2,390.96

BOYD JAMES R
WARD 15 PARCEL 00145-000
FENTON ST 3477 SQ.FT.
TAXES FOR 2020 \$1,151.99
CREDITS ON ACCOUNT \$547.22
BALANCE DUE \$604.77
COST \$10.00
INTEREST \$59.50
TOTAL DUE \$674.27

BOYD JAMES R
WARD 15 PARCEL 00146-000
7 FENTON ST 3200 SQ.FT.
TAXES FOR 2020 \$565.94
CREDITS ON ACCOUNT \$381.05
BALANCE DUE \$184.89
COST \$5.00
INTEREST \$18.19
TOTAL DUE \$208.08

BOYD JAMES R
WARD 15 PARCEL 00147-000
FENTON ST 3200 SQ.FT.
TAXES FOR 2020 \$318.91
CREDITS ON ACCOUNT \$151.78
BALANCE DUE \$167.13
COST \$10.00
INTEREST \$16.44
TOTAL DUE \$193.57

BOYD JAMES R
WARD 15 PARCEL 00176-000
DUNCAN ST 2985 SQ.FT.
TAXES FOR 2020 \$309.41
CREDITS ON ACCOUNT \$145.98
BALANCE DUE \$163.43
COST \$10.00
INTEREST \$16.07
TOTAL DUE \$189.50

FIRST FENTON LLC
WARD 15 PARCEL 00201-000
7 MARLIN WY 1538 SQ.FT.
TAXES FOR 2020 \$6,414.39
CREDITS ON ACCOUNT \$1,873.04

BALANCE DUE.....\$4,541.35
COST..... \$5.00
INTEREST.....\$270.29
TOTAL DUE..... \$4,816.64

CAMPEDELLI CECILIA
WARD 15 PARCEL 00235-000
ORCHARDFIELD ST 3500 SQ.FT.
TAXES FOR 2020.....\$310.46
CREDITS ON ACCOUNT..... \$147.56
BALANCE DUE.....\$162.90
COST..... \$10.00
INTEREST.....\$16.02
TOTAL DUE..... \$188.92

CAMPEDELLI JOHN A
WARD 15 PARCEL 00247-000
46 GREENWICH ST 4500 SQ.FT.
TAXES FOR 2020..... \$3,141.12
CREDITS ON ACCOUNT..... \$1,298.27
BALANCE DUE.....\$1,842.85
COST..... \$10.00
INTEREST.....\$181.30
TOTAL DUE..... \$2,034.15

PHAM EMILY T
WARD 15 PARCEL 00253-020
MARLIN WY 535 SQ.FT.
TAXES FOR 2020..... \$134.11
CREDITS ON ACCOUNT..... \$44.27
BALANCE DUE.....\$89.84
COST..... \$10.00
INTEREST.....\$8.83
TOTAL DUE..... \$108.67

TRAN RANDY T
WARD 15 PARCEL 00263-000
23 KIMBALL ST 3260 SQ.FT.
TAXES FOR 2020..... \$5,474.76
CREDITS ON ACCOUNT..... \$2,374.51
BALANCE DUE.....\$3,100.25
COST..... \$10.00
INTEREST.....\$305.01
TOTAL DUE..... \$3,415.26

BIBLE BAPTIST CHURCH
OF BOSTON INC
WARD 15 PARCEL 00390-000
34 ADAMS ST 0 SQ.FT.
TAXES FOR 2020..... \$1,155.19
CREDITS ON ACCOUNT..... \$851.74
BALANCE DUE.....\$303.45
COST..... \$5.00
INTEREST.....\$22.93
TOTAL DUE..... \$331.38

TRAN TINH T
NGUYEN PHOEBE
WARD 15 PARCEL 00434-000
HECLA ST 2295 SQ.FT.
TAXES FOR 2020..... \$281.95
CREDITS ON ACCOUNT..... \$66.93
BALANCE DUE.....\$215.02
COST..... \$10.00
INTEREST.....\$25.10
TOTAL DUE..... \$250.12

STANWOOD STREET LLC
WARD 15 PARCEL 00458-000
50 LYON ST 4687 SQ.FT.
TAXES FOR 2020..... \$9,520.22
CREDITS ON ACCOUNT..... \$6,953.22
BALANCE DUE.....\$2,567.00
COST..... \$5.00
INTEREST.....\$195.28
TOTAL DUE..... \$2,767.28

FIRST SUFFOLK LLC
WARD 15 PARCEL 00478-000
9 LEEDSVILLE ST 3133 SQ.FT.
TAXES FOR 2020..... \$1,105.07

CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,105.07
CODE VIOLATION \$1,585.00
COST \$10.00
INTEREST \$340.99
TOTAL DUE \$3,041.06

DANG LINH
WARD 15 PARCEL 00482-000
19 LEEDSVILLE ST 4402 SQ.FT.
TAXES FOR 2020 \$7,432.96
CREDITS ON ACCOUNT \$5,277.75
BALANCE DUE \$2,155.21
COST \$5.00
INTEREST \$164.07
TOTAL DUE \$2,324.28

388 DORCHESTER STREET LLC
WARD 15 PARCEL 00492-000
112 ADAMS ST 5078 SQ.FT.
TAXES FOR 2020 \$11,511.49
CREDITS ON ACCOUNT \$4,596.21
BALANCE DUE \$6,915.28
COST \$8.23
INTEREST \$680.34
TOTAL DUE \$7,603.85

TLEE DEVELOPMENT LLC
WARD 15 PARCEL 00561-000
1463 DORCHESTER AV 3553 SQ.FT.
TAXES FOR 2020 \$1,510.15
CREDITS ON ACCOUNT \$1,107.58
BALANCE DUE \$402.57
COST \$5.00
INTEREST \$31.56
TOTAL DUE \$439.13

TLEE DEVELOPMENT LLC
WARD 15 PARCEL 00562-000
1469 1469A DORCHESTER AV 1778
SQ.FT.
TAXES FOR 2020 \$1,577.44
CREDITS ON ACCOUNT \$1,160.60
BALANCE DUE \$416.84
COST \$5.00
INTEREST \$32.64
TOTAL DUE \$454.48

MARTINEZ ANA C
MARTINEZ EDGAR E
WARD 15 PARCEL 00571-000
12 CHARLES ST 4175 SQ.FT.
TAXES FOR 2020 \$1,983.84
CREDITS ON ACCOUNT \$1,410.43
BALANCE DUE \$573.41
COST \$5.00
INTEREST \$43.53
TOTAL DUE \$621.94

EDMEADE WILLIAM ETAL
MILDRED A EDMEADE BE
WARD 15 PARCEL 00600-000
46 CHARLES ST 2148 SQ.FT.
TAXES FOR 2020 \$191.14
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$191.14
COST \$10.00
INTEREST \$25.79
TOTAL DUE \$226.93

MACLEAN MARY A TS
MARY A MACLEAN FAMILY
WARD 15 PARCEL 00601-000
CHARLES ST 3866 SQ.FT.
TAXES FOR 2020 \$373.82
CREDITS ON ACCOUNT \$268.86
BALANCE DUE \$104.96
COST \$5.00
INTEREST \$7.93
TOTAL DUE \$117.89

PHAM KHAI D
PHAM CHI N
WARD 15 PARCEL 00623-001
51 CHARLES ST 3440 SQ.FT.
TAXES FOR 2020 \$10,278.54
CREDITS ON ACCOUNT \$8,826.45
BALANCE DUE \$1,452.09
COST \$0.00
INTEREST \$109.72
TOTAL DUE \$1,561.81

MACLEAN MARY A TS
MARY A MACLEAN FAMILY
WARD 15 PARCEL 00623-003
59 CHARLES ST 3440 SQ.FT.
TAXES FOR 2020 \$3,769.25
CREDITS ON ACCOUNT \$3,047.07
BALANCE DUE \$722.18
COST \$0.00
INTEREST \$53.74
TOTAL DUE \$775.92

NGUYEN HIEU
WARD 15 PARCEL 00662-000
22 LEROY ST 3000 SQ.FT.
TAXES FOR 2020 \$7,036.20
CREDITS ON ACCOUNT \$3,051.55
BALANCE DUE \$3,984.65
COST \$10.00
INTEREST \$392.02
TOTAL DUE \$4,386.67

PILGRIM OLIVE
WARD 15 PARCEL 00678-000
157 WESTVILLE ST 3000 SQ.FT.
TAXES FOR 2020 \$281.95
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$281.95
COST \$10.00
INTEREST \$37.99
TOTAL DUE \$329.94

BADGETT TRACIE L
WARD 15 PARCEL 00725-000
92 DAKOTA ST 5429 SQ.FT.
TAXES FOR 2020 \$1,960.36
CREDITS ON ACCOUNT \$1,527.44
BALANCE DUE \$432.92
COST \$5.00
INTEREST \$32.72
TOTAL DUE \$470.64

LIRIANO ROSA
WARD 15 PARCEL 00726-000
28 GREENBRIER ST 4267 SQ.FT.
TAXES FOR 2020 \$3,985.77
CREDITS ON ACCOUNT \$2,801.49
BALANCE DUE \$1,184.28
COST \$5.00
INTEREST \$89.49
TOTAL DUE \$1,278.77

MARSHALL MARY B
WARD 15 PARCEL 00798-000
20 WESTVILLE ST 6038 SQ.FT.
TAXES FOR 2020 \$2,785.89
CREDITS ON ACCOUNT \$1,488.02
BALANCE DUE \$1,297.87
COST \$0.00
INTEREST \$35.34
TOTAL DUE \$1,333.21

GUILTY LEDIA
WARD 15 PARCEL 00902-002
5 HOLIDAY ST 1 0 SQ.FT.
TAXES FOR 2020 \$3,135.79
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,135.79
COST \$10.00
INTEREST \$319.63
TOTAL DUE \$3,465.42

GUILTY LEDIA WARD 15 PARCEL 00902-004 5 HOLIDAY ST 2 0 SQ.FT. TAXES FOR 2020.....\$3,795.99 CREDITS ON ACCOUNT..... \$0.00 BALANCE DUE.....\$3,795.99 COST.....\$10.00 INTEREST.....\$508.99 TOTAL DUE..... \$4,314.98	COST \$5.00 INTEREST\$286.04 TOTAL DUE \$4,076.55	TAXES FOR 2020\$6,924.21 CREDITS ON ACCOUNT \$6,442.06 BALANCE DUE\$482.15 COST\$0.00 INTEREST\$36.43 TOTAL DUE\$518.58
PAPARINOS PIZZA INC MASS CORP WARD 15 PARCEL 01036-000 97 TOPLIFF ST 1712 SQ.FT. TAXES FOR 2020.....\$6,755.66 CREDITS ON ACCOUNT..... \$5,044.70 BALANCE DUE.....\$1,710.96 COST..... \$5.00 INTEREST.....\$129.70 TOTAL DUE..... \$1,845.66	DAVID JEAN R DAVID CHRISTINA WARD 15 PARCEL 01342-000 118 DRAPER ST 4500 SQ.FT. TAXES FOR 2020 \$3,734.06 CREDITS ON ACCOUNT \$3,528.68 BALANCE DUE \$205.38 COST \$0.00 INTEREST \$4.81 TOTAL DUE \$210.19	24 MOUNT IDA ROAD CONDOMINIUM TRUST 24 MT IDA LLC WARD 15 PARCEL 01686-000 24 MT IDA RD 3918 SQ.FT. TAXES FOR 2020\$8,381.14 CREDITS ON ACCOUNT\$6,859.91 BALANCE DUE\$1,521.23 COST\$0.00 INTEREST\$114.95 TOTAL DUE\$1,636.18
AAAVEIGA LLC WARD 15 PARCEL 01092-000 13 RIDGEWOOD ST 4128 SQ.FT. TAXES FOR 2020..... \$7,037.27 CREDITS ON ACCOUNT..... \$6,521.76 BALANCE DUE..... \$515.51 COST..... \$0.00 INTEREST.....\$38.95 TOTAL DUE..... \$554.46	PROSSER ANDREW C WARD 15 PARCEL 01400-004 73 MT IDA RD 2 0 SQ.FT. TAXES FOR 2020 \$4,104.23 CREDITS ON ACCOUNT \$1,914.63 BALANCE DUE \$2,189.60 COST \$10.00 INTEREST \$215.42 TOTAL DUE \$2,415.02	NGUYEN PHAT T DAO THANH WARD 15 PARCEL 01720-000 19 FOX ST 7208 SQ.FT. TAXES FOR 2020\$1,460.15 CREDITS ON ACCOUNT\$1,053.25 BALANCE DUE\$406.90 COST \$5.00 INTEREST\$30.75 TOTAL DUE\$442.65
TRAN PETER HIEU V WARD 15 PARCEL 01145-000 9 LONGFELLOW ST 3474 SQ.FT. TAXES FOR 2020..... \$4,037.04 CREDITS ON ACCOUNT..... \$2,950.36 BALANCE DUE.....\$1,086.68 COST..... \$5.00 INTEREST.....\$82.21 TOTAL DUE..... \$1,173.89	STEPHENS GRANVILLE L WARD 15 PARCEL 01484-000 48 ROBINSON ST 3210 SQ.FT. TAXES FOR 2020 \$6,161.62 CREDITS ON ACCOUNT \$4,416.84 BALANCE DUE \$1,744.78 COST \$5.00 INTEREST \$131.84 TOTAL DUE \$1,881.62	ADIELE LLC WARD 15 PARCEL 01797-000 114 HAMILTON ST 5500 SQ.FT. TAXES FOR 2020\$6,747.17 CREDITS ON ACCOUNT \$3,156.37 BALANCE DUE\$3,590.80 COST \$5.00 INTEREST\$353.06 TOTAL DUE\$3,948.86
FARIDA KHAN-DOHERTY DAVIS REVOCABLE TRUST WARD 15 PARCEL 01163-000 45 LONGFELLOW ST 3757 SQ.FT. TAXES FOR 2020..... \$5,250.78 CREDITS ON ACCOUNT..... \$3,816.38 BALANCE DUE.....\$1,434.40 COST..... \$0.44 INTEREST.....\$108.39 TOTAL DUE..... \$1,543.23	GRAY CLYDE E JR TS C&E NOMINEE RLTY TRUST WARD 15 PARCEL 01496-000 4 MONTELLO ST 4200 SQ.FT. TAXES FOR 2020 \$4,205.47 CREDITS ON ACCOUNT \$887.70 BALANCE DUE \$3,317.77 COST \$5.00 INTEREST \$254.66 TOTAL DUE \$3,577.43	DEOLIVERIA ANTONIO DIAS ALVES JOANA FONTES WARD 15 PARCEL 01827-000 59 CLARKSON ST 6250 SQ.FT. TAXES FOR 2020\$2,812.55 CREDITS ON ACCOUNT\$685.94 BALANCE DUE\$2,126.61 COST \$0.00 INTEREST\$55.45 TOTAL DUE\$2,182.06
ALVES ISILDA LOPES WARD 15 PARCEL 01287-000 22 -24 STONEHURST ST 4350 SQ.FT. TAXES FOR 2020..... \$5,989.91 CREDITS ON ACCOUNT..... \$0.00 BALANCE DUE.....\$5,989.91 COST..... \$10.00 INTEREST.....\$692.16 TOTAL DUE..... \$6,692.07	PBT LLC WARD 15 PARCEL 01541-000 1-1C CHARLES ST 3827 SQ.FT. TAXES FOR 2020 \$17,037.28 CREDITS ON ACCOUNT \$8,219.00 BALANCE DUE \$8,818.28 COST \$10.00 INTEREST \$867.57 TOTAL DUE \$9,695.85	RAMOS NILTON WARD 15 PARCEL 01843-000 80 HAMILTON ST 3545 SQ.FT. TAXES FOR 2020 \$4,244.94 CREDITS ON ACCOUNT \$0.00 BALANCE DUE\$4,244.94 COST\$10.00 INTEREST\$551.69 TOTAL DUE\$4,806.63
FERNANDEZ NELSON TS 213 REALTY TRUST WARD 15 PARCEL 01310-000 NORTON ST 12132 SQ.FT. TAXES FOR 2020..... \$11,945.38 CREDITS ON ACCOUNT..... \$8,968.19 BALANCE DUE.....\$2,977.19 COST..... \$5.00 INTEREST.....\$224.96 TOTAL DUE..... \$3,207.15	MONTROND JOSE A MONTROND MARIA R WARD 15 PARCEL 01611-000 73 ADAMS ST 3806 SQ.FT. TAXES FOR 2020 \$7,777.46 CREDITS ON ACCOUNT \$5,574.99 BALANCE DUE \$2,202.47 COST \$5.00 INTEREST \$166.42 TOTAL DUE \$2,373.89	60 STANLEY STRTEET LLC WARD 15 PARCEL 01962-000 STANLEY ST 4099 SQ.FT. TAXES FOR 2020\$374.88 CREDITS ON ACCOUNT\$277.30 BALANCE DUE\$97.58 COST \$5.00 INTEREST\$7.37 TOTAL DUE\$109.95
FERNANDEZ NELSON TS BOWDOIN 213 REALTY TRUST WARD 15 PARCEL 01311-000 213 221 BOWDOIN ST 12132 SQ.FT. TAXES FOR 2020..... \$15,190.03 CREDITS ON ACCOUNT..... \$11,404.52 BALANCE DUE.....\$3,785.51	AUGUSTIN FRANCOIS WARD 15 PARCEL 01642-004 46 PERCIVAL ST 2 0 SQ.FT. TAXES FOR 2020 \$2,112.97 CREDITS ON ACCOUNT \$1,549.40 BALANCE DUE \$563.57 COST \$0.84 INTEREST \$42.58 TOTAL DUE \$606.99	60 STANLEY STRTEET LLC WARD 15 PARCEL 01963-000 STANLEY ST 4000 SQ.FT. TAXES FOR 2020\$356.93 CREDITS ON ACCOUNT\$264.37 BALANCE DUE\$92.56 COST \$5.00 INTEREST\$6.99 TOTAL DUE\$104.55
	DOUBLE T FAMILY TRUST II NGUYEN TRI N WARD 15 PARCEL 01650-000 27 JULIETTE ST 3571 SQ.FT.	

STAMATOS GEORGE J TS
STAMATOS CHRIST J TS
WARD 15 PARCEL 01965-000
387 COLUMBIA RD 3788 SQ.FT.
TAXES FOR 2020.....\$11,693.86
CREDITS ON ACCOUNT.....\$11,170.29
BALANCE DUE.....\$523.57
COST.....\$0.00
INTEREST.....\$39.56
TOTAL DUE.....\$563.13

EASON LIONEL W
MARJORIE EASON
WARD 15 PARCEL 01971-010
17 MT EVERETT ST 6953 SQ.FT.
TAXES FOR 2020.....\$631.41
CREDITS ON ACCOUNT.....\$462.27
BALANCE DUE.....\$169.14
COST.....\$5.00
INTEREST.....\$12.78
TOTAL DUE.....\$186.92

COLLINS THOMAS J ETAL
RUTH M COLLINS BE
WARD 15 PARCEL 01981-000
49 MT EVERETT ST 2956 SQ.FT.
TAXES FOR 2020.....\$3,355.43
CREDITS ON ACCOUNT.....\$2,921.81
BALANCE DUE.....\$433.62
COST.....\$0.00
INTEREST.....\$32.76
TOTAL DUE.....\$466.38

32 RICHFIELD STREET LLC
WARD 15 PARCEL 02046-000
32 RICHFIELD ST 5674 SQ.FT.
TAXES FOR 2020.....\$1,205.32
CREDITS ON ACCOUNT.....\$551.09
BALANCE DUE.....\$654.23
COST.....\$10.00
INTEREST.....\$65.96
TOTAL DUE.....\$730.19

EIGHT COLUMBIA TE LLC MASS LLC
VINCENT RIETDYK (RA)
WARD 15 PARCEL 02063-000
8 COLUMBIA TE 3847 SQ.FT.
TAXES FOR 2020.....\$430.85
CREDITS ON ACCOUNT.....\$206.59
BALANCE DUE.....\$224.26
COST.....\$10.00
INTEREST.....\$22.06
TOTAL DUE.....\$256.32

GREGORY GARLAND
WARD 15 PARCEL 02238-000
36 BLAKEVILLE ST 4224 SQ.FT.
TAXES FOR 2020.....\$1,080.45
CREDITS ON ACCOUNT.....\$792.46
BALANCE DUE.....\$287.99
COST.....\$5.00
INTEREST.....\$21.76
TOTAL DUE.....\$314.75

RICHARDSON ANTHONY
WARD 15 PARCEL 02245-000
6 8 BLAKEVILLE ST 3483 SQ.FT.
TAXES FOR 2020.....\$5,704.07
CREDITS ON ACCOUNT.....\$2,552.92
BALANCE DUE.....\$3,151.15
COST.....\$0.00
INTEREST.....\$84.62
TOTAL DUE.....\$3,235.77

GOODING REALTY TRUST
GOODING DAVID M TRUSTEE
WARD 15 PARCEL 02247-000
150 152 BOWDOIN ST 5114 SQ.FT.
TAXES FOR 2020.....\$464.57
CREDITS ON ACCOUNT.....\$323.52
BALANCE DUE.....\$141.05

COST.....\$4.79
INTEREST.....\$10.66
TOTAL DUE.....\$156.50

MORGAN ROBERT D ETAL
BEVERLY R MORGAN BE
WARD 15 PARCEL 02253-000
EVERTON ST 3163 SQ.FT.
TAXES FOR 2020.....\$458.30
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$458.30
COST.....\$10.00
INTEREST.....\$61.94
TOTAL DUE.....\$530.24

MORGAN ROBERT D ETAL
BEVERLY R MORGAN BE
WARD 15 PARCEL 02254-000
EVERTON ST 3631 SQ.FT.
TAXES FOR 2020.....\$426.62
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$426.62
COST.....\$10.00
INTEREST.....\$57.62
TOTAL DUE.....\$494.24

MORGAN ROBERT D ETAL
BEVERLY R MORGAN BE
WARD 15 PARCEL 02255-000
42 EVERTON ST 4491 SQ.FT.
TAXES FOR 2020.....\$1,230.84
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,230.84
COST.....\$10.00
INTEREST.....\$165.11
TOTAL DUE.....\$1,405.95

BARNES WALTER JR
BARNES JEWELY
WARD 15 PARCEL 02259-010
26 EVERTON ST 7811 SQ.FT.
TAXES FOR 2020.....\$5,694.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,694.39
COST.....\$10.00
INTEREST.....\$764.46
TOTAL DUE.....\$6,468.85

NGUYEN PHAM INVESTMENT LLC
WARD 15 PARCEL 02268-002
19 EVERTON ST 1 0 SQ.FT.
TAXES FOR 2020.....\$2,351.87
CREDITS ON ACCOUNT.....\$1,724.20
BALANCE DUE.....\$627.67
COST.....\$5.00
INTEREST.....\$47.43
TOTAL DUE.....\$680.10

NGUYEN PHAM INVESTMENT LLC
WARD 15 PARCEL 02268-004
19 EVERTON ST 2 0 SQ.FT.
TAXES FOR 2020.....\$2,351.87
CREDITS ON ACCOUNT.....\$1,724.20
BALANCE DUE.....\$627.67
COST.....\$5.00
INTEREST.....\$47.43
TOTAL DUE.....\$680.10

NGUYEN PHAM INVESTMENT LLC
WARD 15 PARCEL 02268-006
19 EVERTON ST 3 0 SQ.FT.
TAXES FOR 2020.....\$2,328.41
CREDITS ON ACCOUNT.....\$1,707.15
BALANCE DUE.....\$621.26
COST.....\$5.00
INTEREST.....\$46.95
TOTAL DUE.....\$673.21

WRIGHT LEROY A
WARD 15 PARCEL 02271-000
31 EVERTON ST 4550 SQ.FT.

TAXES FOR 2020.....\$745.46
CREDITS ON ACCOUNT.....\$648.22
BALANCE DUE.....\$97.24
COST.....\$5.00
INTEREST.....\$7.39
TOTAL DUE.....\$109.63

RICHFIELD ESTATES LLC
WARD 15 PARCEL 02319-000
45 RICHFIELD ST 4500 SQ.FT.
TAXES FOR 2020.....\$443.52
CREDITS ON ACCOUNT.....\$328.22
BALANCE DUE.....\$115.30
COST.....\$4.74
INTEREST.....\$8.71
TOTAL DUE.....\$128.75

BURNS ANASTASIA SYMONE
WARD 15 PARCEL 02360-000
1 PURITAN AV 2200 SQ.FT.
TAXES FOR 2020.....\$192.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$192.19
COST.....\$10.00
INTEREST.....\$25.97
TOTAL DUE.....\$228.16

BALDWIN ARLENE
WARD 15 PARCEL 02418-000
7 DRAYTON AV 3110 SQ.FT.
TAXES FOR 2020.....\$1,173.25
CREDITS ON ACCOUNT.....\$855.47
BALANCE DUE.....\$317.78
COST.....\$5.00
INTEREST.....\$36.40
TOTAL DUE.....\$359.18

458 COLUMBIA ROAD LLC
WARD 15 PARCEL 02458-000
458 COLUMBIA RD 3316 SQ.FT.
TAXES FOR 2020.....\$1,192.52
CREDITS ON ACCOUNT.....\$174.97
BALANCE DUE.....\$1,017.55
COST.....\$10.00
INTEREST.....\$100.10
TOTAL DUE.....\$1,127.65

TSANOTELIS PROPERTY
MANAGEMENT LLC
WARD 15 PARCEL 02493-000
88 PLEASANT ST 1071 SQ.FT.
TAXES FOR 2020.....\$6,625.33
CREDITS ON ACCOUNT.....\$4,932.36
BALANCE DUE.....\$1,692.97
COST.....\$5.00
INTEREST.....\$127.93
TOTAL DUE.....\$1,825.90

TSANOTELIS PROPERTY
MANAGEMENT LLC
WARD 15 PARCEL 02494-000
5 7 SAVIN HILL AV 895 SQ.FT.
TAXES FOR 2020.....\$5,958.07
CREDITS ON ACCOUNT.....\$4,433.45
BALANCE DUE.....\$1,524.62
COST.....\$5.00
INTEREST.....\$115.20
TOTAL DUE.....\$1,644.82

TSANOTELIS PROPERTY
MANAGEMENT LLC
WARD 15 PARCEL 02495-000
9 SAVIN HILL AV 1471 SQ.FT.
TAXES FOR 2020.....\$8,263.81
CREDITS ON ACCOUNT.....\$5,924.89
BALANCE DUE.....\$2,338.92
COST.....\$5.00
INTEREST.....\$176.73
TOTAL DUE.....\$2,520.65

PAPAZIAN GREGORY

WARD 15 PARCEL 02505-004
98 PLEASANT ST 2 0 SQ.FT.
TAXES FOR 2020.....\$3,534.68
CREDITS ON ACCOUNT.....\$1,602.53
BALANCE DUE.....\$1,932.15
COST.....\$5.00
INTEREST.....\$159.52
TOTAL DUE.....\$2,096.67

TSANOTELIS PROPERTY
MANAGEMENT LLC
WARD 15 PARCEL 02508-000
92 PLEASANT ST 1881 SQ.FT.
TAXES FOR 2020.....\$8,692.57
CREDITS ON ACCOUNT.....\$6,402.21
BALANCE DUE.....\$2,290.36
COST.....\$5.00
INTEREST.....\$173.07
TOTAL DUE.....\$2,468.43

33-39 SAVIN HILL AVENUE LLC
WARD 15 PARCEL 02516-000
33 39 SAVIN HILL AV 2083 SQ.FT.
TAXES FOR 2020.....\$10,299.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,299.48
COST.....\$10.00
INTEREST.....\$1,408.43
TOTAL DUE.....\$11,717.91

CAMACHO AMERICO R
WARD 15 PARCEL 02612-000
445 451 COLUMBIA RD 2889 SQ.FT.
TAXES FOR 2020.....\$9,798.62
CREDITS ON ACCOUNT.....\$4,917.57
BALANCE DUE.....\$4,881.05
COST.....\$10.00
INTEREST.....\$480.21
TOTAL DUE.....\$5,371.26

ANTONIA L BAPTISTA 2017
IRREVOCABLE TRUST
WARD 15 PARCEL 02664-000
8 PAYSON AV 2187 SQ.FT.
TAXES FOR 2020.....\$5,262.51
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,262.51
COST.....\$10.00
INTEREST.....\$600.49
TOTAL DUE.....\$5,873.00

POWELL PERNELL
WARD 15 PARCEL 02726-020
19 GLEN ST 2 0 SQ.FT.
TAXES FOR 2020.....\$237.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$237.39
COST.....\$10.00
INTEREST.....\$31.83
TOTAL DUE.....\$279.22

9 RONAN STREET LLC
WARD 15 PARCEL 02759-000
9 RONAN ST 4719 SQ.FT.
TAXES FOR 2020.....\$7,512.95
CREDITS ON ACCOUNT.....\$5,446.57
BALANCE DUE.....\$2,066.38
COST.....\$5.00
INTEREST.....\$157.21
TOTAL DUE.....\$2,228.59

JMG ONE REALTY TRUST
MCALLUM JOHN
WARD 15 PARCEL 02849-000
9 DOWNER CT 8234 SQ.FT.
TAXES FOR 2020.....\$1,852.72
CREDITS ON ACCOUNT.....\$888.95
BALANCE DUE.....\$963.77
COST.....\$10.00
INTEREST.....\$94.82
TOTAL DUE.....\$1,068.59

BREWER CHARLES
BREWER G PRISCILLA
WARD 15 PARCEL 02895-000
11 FERNALD TE 4666 SQ.FT.
TAXES FOR 2020.....\$4,916.95
CREDITS ON ACCOUNT.....\$3,621.78
BALANCE DUE.....\$1,295.17
COST.....\$5.00
INTEREST.....\$97.86
TOTAL DUE.....\$1,398.03

DAO MARYANNE
WARD 15 PARCEL 02997-000
90 CHURCH ST 11040 SQ.FT.
TAXES FOR 2020.....\$9,103.20
CREDITS ON ACCOUNT.....\$8,800.61
BALANCE DUE.....\$302.59
COST.....\$0.00
INTEREST.....\$21.70
TOTAL DUE.....\$324.29

74-76 CHURCH STREET CONDOMINIUM
TRUST
4D ENTERPRISES LLC
WARD 15 PARCEL 03000-012
74 - 76 CHURCH ST 74 0 SQ.FT.
TAXES FOR 2020.....\$4,585.24
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,585.24
COST.....\$10.00
INTEREST.....\$608.53
TOTAL DUE.....\$5,203.77

BARRETT JAMES
WARD 15 PARCEL 03008-001
52 CHURCH ST 3374 SQ.FT.
TAXES FOR 2020.....\$7,562.02
CREDITS ON ACCOUNT.....\$3,090.41
BALANCE DUE.....\$4,471.61
COST.....\$10.00
INTEREST.....\$439.95
TOTAL DUE.....\$4,921.56

ELEVEN88 DORCHESTER AVE LLC
WARD 15 PARCEL 03136-000
1188 DORCHESTER AV 35883 SQ.FT.
TAXES FOR 2020.....\$78,502.98
CREDITS ON ACCOUNT.....\$39,238.63
BALANCE DUE.....\$39,264.35
COST.....\$260.00
INTEREST.....\$3,862.94
TOTAL DUE.....\$43,387.29

WARD 16
CORRIGAN JUSTIN
WARD 16 PARCEL 00041-000
19 PARK ST 13355 SQ.FT.
TAXES FOR 2020.....\$5,377.70
CREDITS ON ACCOUNT.....\$1,221.71
BALANCE DUE.....\$4,155.99
COST.....\$10.00
INTEREST.....\$480.58
TOTAL DUE.....\$4,646.57

BROOKS RAYMOND ETAL
CYNTHIA BROOKS BE
WARD 16 PARCEL 00155-000
WM T MORRISSEY BL 1851 SQ.FT.
TAXES FOR 2020.....\$158.40
CREDITS ON ACCOUNT.....\$38.23
BALANCE DUE.....\$120.17
COST.....\$10.00
INTEREST.....\$14.08
TOTAL DUE.....\$144.25

BROOKS RAYMOND ETAL
CYNTHIA BROOKS BE
WARD 16 PARCEL 00164-000
26 BLANCHE ST 1922 SQ.FT.

TAXES FOR 2020.....\$3,999.71
CREDITS ON ACCOUNT.....\$941.44
BALANCE DUE.....\$3,058.27
COST.....\$10.00
INTEREST.....\$356.27
TOTAL DUE.....\$3,424.54

GALVIN MICHAEL J
WARD 16 PARCEL 00175-002
65 ASHLAND ST 1 0 SQ.FT.
TAXES FOR 2020.....\$6,741.84
CREDITS ON ACCOUNT.....\$3,940.64
BALANCE DUE.....\$2,801.20
COST.....\$3.93
INTEREST.....\$211.66
TOTAL DUE.....\$3,016.79

31 ELMDALE STREET REALTY TRUST
HUYNH HOANG
WARD 16 PARCEL 00451-000
31 ELMDALE ST 4205 SQ.FT.
TAXES FOR 2020.....\$3,651.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,651.93
COST.....\$10.00
INTEREST.....\$486.06
TOTAL DUE.....\$4,147.99

WONG CHUNG H
WONG WALTER YOKE FUNG
WARD 16 PARCEL 00540-034
336 ADAMS ST 17 0 SQ.FT.
TAXES FOR 2020.....\$2,703.84
CREDITS ON ACCOUNT.....\$1,978.89
BALANCE DUE.....\$724.95
COST.....\$5.00
INTEREST.....\$55.14
TOTAL DUE.....\$785.09

HUYNH THOI
NGUYEN HA
WARD 16 PARCEL 00567-010
88 PARK ST 2500 SQ.FT.
TAXES FOR 2020.....\$5,168.66
CREDITS ON ACCOUNT.....\$3,621.36
BALANCE DUE.....\$1,547.30
COST.....\$5.00
INTEREST.....\$116.92
TOTAL DUE.....\$1,669.22

TRI-JS REALTY TRUST
NGO JESSE N TRUSTEE
WARD 16 PARCEL 00594-000
261 ADAMS ST 3552 SQ.FT.
TAXES FOR 2020.....\$9,247.50
CREDITS ON ACCOUNT.....\$6,052.97
BALANCE DUE.....\$3,194.53
COST.....\$10.00
INTEREST.....\$314.29
TOTAL DUE.....\$3,518.82

1548 DORCHESTER AVENUE REALTY
TRUST
NGUYEN UT THI TRUSTEE
WARD 16 PARCEL 00681-000
1548 1558 DORCHESTER AV 5901
SQ.FT.
TAXES FOR 2020.....\$21,842.09
CREDITS ON ACCOUNT.....\$16,387.84
BALANCE DUE.....\$5,454.25
COST.....\$5.00
INTEREST.....\$412.51
TOTAL DUE.....\$5,871.76

SERVINO SARAH
WARD 16 PARCEL 00698-006
29 GIBSON ST 2L 0 SQ.FT.
TAXES FOR 2020.....\$218.80
CREDITS ON ACCOUNT.....\$54.00
BALANCE DUE.....\$164.80
COST.....\$10.00

INTEREST.....\$19.39
TOTAL DUE..... \$194.19

TO STEVE
TO CHARLES
WARD 16 PARCEL 00826-000
495 501 GENEVA AV 4656 SQ.FT.
TAXES FOR 2020.....\$6,846.27
CREDITS ON ACCOUNT..... \$3,434.13
BALANCE DUE.....\$3,412.14
COST..... \$8.68
INTEREST.....\$335.69
TOTAL DUE..... \$3,756.51

SALAM ADNAN
WARD 16 PARCEL 00984-004
51 DIX ST 2 0 SQ.FT.
TAXES FOR 2020..... \$3,067.54
CREDITS ON ACCOUNT..... \$2,250.29
BALANCE DUE..... \$817.25
COST..... \$5.00
INTEREST.....\$61.95
TOTAL DUE..... \$884.20

73 DIX STREET CONDOMINIUM TRUST
73 DIX STREET LLC
WARD 16 PARCEL 01005-000
73 DIX ST 9165 SQ.FT.
TAXES FOR 2020..... \$13,757.66
CREDITS ON ACCOUNT..... \$11,191.81
BALANCE DUE.....\$2,565.85
COST..... \$0.00
INTEREST.....\$193.88
TOTAL DUE..... \$2,759.73

SIXTY-2 WHITTEN STREET LLC MASS
LLC
CRAIG D SPEARS MGR
WARD 16 PARCEL 01123-000
62 WHITTEN ST 5169 SQ.FT.
TAXES FOR 2020..... \$8,305.41
CREDITS ON ACCOUNT..... \$6,024.13
BALANCE DUE.....\$2,281.28
COST..... \$5.00
INTEREST.....\$172.54
TOTAL DUE..... \$2,458.82

ENTERPRISE VSR LLC
WARD 16 PARCEL 01259-000
1675 DORCHESTER AV 4623 SQ.FT.
TAXES FOR 2020..... \$2,754.95
CREDITS ON ACCOUNT..... \$1,844.37
BALANCE DUE..... \$910.58
COST..... \$5.00
INTEREST.....\$68.80
TOTAL DUE..... \$984.38

PHAN THULOAN H
WARD 16 PARCEL 01260-000
1677 1679 DORCHESTER AV 3783
SQ.FT.
TAXES FOR 2020..... \$7,299.64
CREDITS ON ACCOUNT..... \$5,512.09
BALANCE DUE.....\$1,787.55
COST..... \$0.00
INTEREST.....\$135.07
TOTAL DUE..... \$1,922.62

MATHESON PETER D
WARD 16 PARCEL 01368-000
53 SAMOSET ST 4453 SQ.FT.
TAXES FOR 2020..... \$2,057.43
CREDITS ON ACCOUNT..... \$1,510.51
BALANCE DUE..... \$546.92
COST..... \$5.00
INTEREST.....\$41.32
TOTAL DUE..... \$593.24

VIAUD MARIE G GAY
WARD 16 PARCEL 01433-000
89 BRENT ST 2920 SQ.FT.

TAXES FOR 2020 \$7,045.81
CREDITS ON ACCOUNT \$4,873.04
BALANCE DUE \$2,172.77
COST \$5.00
INTEREST \$164.18
TOTAL DUE \$2,341.95

LAFRANCE CLAUDIE
WARD 16 PARCEL 01477-000
93 WELLES AV 2902 SQ.FT.
TAXES FOR 2020 \$4,714.23
CREDITS ON ACCOUNT \$970.88
BALANCE DUE \$3,743.35
COST \$10.00
INTEREST \$424.96
TOTAL DUE \$4,178.31

500 TALBOT LLC
WARD 16 PARCEL 01480-000
8 ARGYLE ST 17554 SQ.FT.
TAXES FOR 2020 \$35,478.75
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$35,478.75
COST \$10.00
INTEREST \$4,704.10
TOTAL DUE \$40,192.85

MOONA SUMINTRA
S & M REALTY TRUST
WARD 16 PARCEL 01514-000
1837 1843 DORCHESTER AV 2893
SQ.FT.
TAXES FOR 2020 \$1,993.60
CREDITS ON ACCOUNT \$1,495.55
BALANCE DUE \$498.05
COST \$5.00
INTEREST \$37.63
TOTAL DUE \$540.68

LOCASCIO NICHOLAS
WARD 16 PARCEL 01524-025
1861 DORCHESTER AV PS-5 0 SQ.FT.
TAXES FOR 2020 \$81.31
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$81.31
COST \$10.00
INTEREST \$11.03
TOTAL DUE \$102.34

VO MAI
WARD 16 PARCEL 01537-000
514 TALBOT AV 2504 SQ.FT.
TAXES FOR 2020 \$8,693.64
CREDITS ON ACCOUNT \$6,192.96
BALANCE DUE \$2,500.68
COST \$5.00
INTEREST \$189.58
TOTAL DUE \$2,695.26

FOLGERT EMMETT J
WARD 16 PARCEL 01544-006
502 TALBOT AV 3 0 SQ.FT.
TAXES FOR 2020 \$588.12
CREDITS ON ACCOUNT \$136.29
BALANCE DUE \$451.83
COST \$10.00
INTEREST \$52.47
TOTAL DUE \$514.30

LAW TZUO HANN
WARD 16 PARCEL 01583-000
3 FLORIDA ST 6952 SQ.FT.
TAXES FOR 2020 \$9,543.69
CREDITS ON ACCOUNT \$5,979.39
BALANCE DUE \$3,564.30
COST \$5.00
INTEREST \$269.32
TOTAL DUE \$3,838.62

CURRAN JOHN P
WARD 16 PARCEL 01594-000

14 ST MARKS RD 3200 SQ.FT.
TAXES FOR 2020 \$3,271.17
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,271.17
COST \$10.00
INTEREST \$431.20
TOTAL DUE \$3,712.37

59 LONSDALE STREET CONDOMINIUM
TRUST
59 LONSDALE LLC
WARD 16 PARCEL 01680-000
59 LONSDALE ST 3645 SQ.FT.
TAXES FOR 2020 \$4,743.03
CREDITS ON ACCOUNT \$3,495.78
BALANCE DUE \$1,247.25
COST \$5.00
INTEREST \$94.25
TOTAL DUE \$1,346.50

CAMARGO NURYS Z
WARD 16 PARCEL 01774-064
547 ADAMS ST 32 0 SQ.FT.
TAXES FOR 2020 \$1,956.17
CREDITS ON ACCOUNT \$1,438.53
BALANCE DUE \$517.64
COST \$5.00
INTEREST \$39.11
TOTAL DUE \$561.75

MITCHELL SR FAMILY TRUST
MITCHELL MICHAEL H SR TRUSTEE
WARD 16 PARCEL 01812-000
GLENROSE RD 3284 SQ.FT.
TAXES FOR 2020 \$590.30
CREDITS ON ACCOUNT \$283.53
BALANCE DUE \$306.77
COST \$10.00
INTEREST \$30.18
TOTAL DUE \$346.95

OBRIEN WILLIAM F ETAL
EDNA M OBRIEN BE
WARD 16 PARCEL 01839-000
79 81 ST MARKS RD 3900 SQ.FT.
TAXES FOR 2020 \$2,548.04
CREDITS ON ACCOUNT \$463.69
BALANCE DUE \$2,084.35
COST \$5.00
INTEREST \$164.80
TOTAL DUE \$2,254.15

DEPINA VERISSIMO D
WARD 16 PARCEL 01843-000
4 FLORIDA ST 5215 SQ.FT.
TAXES FOR 2020 \$3,902.57
CREDITS ON ACCOUNT \$2,837.87
BALANCE DUE \$1,064.70
COST \$2.94
INTEREST \$80.45
TOTAL DUE \$1,148.09

SCIUKA ADOLFAS * ONA BE
WARD 16 PARCEL 01877-000
26 ROSEMONT ST 4980 SQ.FT.
TAXES FOR 2020 \$2,942.67
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$2,942.67
COST \$10.00
INTEREST \$391.32
TOTAL DUE \$3,343.99

OCONNOR BRYAN
MCLEARY CAITLIN
WARD 16 PARCEL 01963-000
42 WESTGLOW ST 3304 SQ.FT.
TAXES FOR 2020 \$1,985.97
CREDITS ON ACCOUNT \$1,437.25
BALANCE DUE \$548.72
COST \$5.00
INTEREST \$41.46

TOTAL DUE..... \$595.18	CREDITS ON ACCOUNT \$4,532.38	CREDITS ON ACCOUNT \$299.76
ZIMMER JAMES M	BALANCE DUE \$1,732.70	BALANCE DUE \$298.32
ZIMMER JOHN F	COST \$5.00	COST \$10.00
WARD 16 PARCEL 02046-000	INTEREST \$131.94	INTEREST \$29.35
24 26 GARNER RD 3404 SQ.FT.	TOTAL DUE \$1,869.64	TOTAL DUE \$337.67
TAXES FOR 2020..... \$3,594.34	TANG-DAO LIEN TU	CPC ERICSSON STREET LLC
CREDITS ON ACCOUNT..... \$2,632.83	WARD 16 PARCEL 02392-000	WARD 16 PARCEL 02617-025
BALANCE DUE..... \$961.51	587 FREEPORT ST 4000 SQ.FT.	ERICSSON ST 7408 SQ.FT.
COST..... \$0.00	TAXES FOR 2020 \$2,977.87	TAXES FOR 2020 \$2,814.17
INTEREST..... \$72.65	CREDITS ON ACCOUNT \$2,126.87	CREDITS ON ACCOUNT \$1,410.34
TOTAL DUE..... \$1,034.16	BALANCE DUE \$851.00	BALANCE DUE \$1,403.83
CONNOLLY JOHN F ETAL	COST \$5.00	COST \$10.00
MARY B CONNOLLY BE	INTEREST \$65.75	INTEREST \$138.15
WARD 16 PARCEL 02139-000	TOTAL DUE \$921.75	TOTAL DUE \$1,551.98
14 ARBROTH ST 3600 SQ.FT.	JOYCE JAMES A	CPC ERICSSON STREET LLC
TAXES FOR 2020..... \$3,242.38	SWANSON DEBORAH	WARD 16 PARCEL 02617-030
CREDITS ON ACCOUNT..... \$2,355.28	WARD 16 PARCEL 02465-000	ERICSSON ST 1244 SQ.FT.
BALANCE DUE..... \$887.10	7 MCKONE ST 4503 SQ.FT.	TAXES FOR 2020 \$575.65
COST..... \$5.00	TAXES FOR 2020 \$3,063.19	CREDITS ON ACCOUNT \$288.38
INTEREST..... \$67.04	CREDITS ON ACCOUNT \$2,224.43	BALANCE DUE \$287.27
TOTAL DUE..... \$959.14	BALANCE DUE \$838.76	COST \$10.00
MCDONOUGH KAREN W	COST \$1.07	INTEREST \$28.28
WARD 16 PARCEL 02285-004	INTEREST \$63.38	TOTAL DUE \$325.55
18 N MUNROE TE 2 0 SQ.FT.	TOTAL DUE \$903.21	GREEN SEA NOMINEE TRUST
TAXES FOR 2020..... \$607.13	RONAN 953 LLC	CORROU STEPHEN TRUSTEE
CREDITS ON ACCOUNT..... \$140.77	WARD 16 PARCEL 02511-000	WARD 16 PARCEL 02640-000
BALANCE DUE..... \$466.36	64 TOLMAN ST 4190 SQ.FT.	52 PORT NORFOLK ST 0 SQ.FT.
COST..... \$10.00	TAXES FOR 2020 \$7,725.20	TAXES FOR 2020 \$10,257.47
INTEREST..... \$54.17	CREDITS ON ACCOUNT \$0.00	CREDITS ON ACCOUNT \$9,700.27
TOTAL DUE..... \$530.53	BALANCE DUE \$7,725.20	BALANCE DUE \$557.20
L&M ALVES LLC	COST \$10.00	COST \$0.00
WARD 16 PARCEL 02291-000	INTEREST \$1,041.00	INTEREST \$25.43
151 161 NEPONSET AV 793 SQ.FT.	TOTAL DUE \$8,776.20	TOTAL DUE \$582.63
TAXES FOR 2020..... \$16,147.51	CPC ERICSSON STREET LLC	BOTTOM OF THE NINTH LLC
CREDITS ON ACCOUNT..... \$6,967.63	WARD 16 PARCEL 02617-007	WARD 16 PARCEL 02641-001
BALANCE DUE..... \$9,179.88	18 ERICSSON ST 337907 SQ.FT.	PORT NORFOLK ST 1068 SQ.FT.
COST..... \$5.00	TAXES FOR 2020 \$5,617.13	TAXES FOR 2020 \$102.43
INTEREST..... \$902.20	CREDITS ON ACCOUNT \$2,606.03	CREDITS ON ACCOUNT \$0.00
TOTAL DUE..... \$10,087.08	BALANCE DUE \$3,011.10	BALANCE DUE \$102.43
MISK ALANA	COST \$10.00	COST \$10.00
WARD 16 PARCEL 02321-006	INTEREST \$296.30	INTEREST \$13.83
133 135 KING ST 3 0 SQ.FT.	TOTAL DUE \$3,317.40	TOTAL DUE \$126.26
TAXES FOR 2020..... \$1,129.52	CPC ERICSSON STREET LLC	HARRINGTON CHARLES H
CREDITS ON ACCOUNT..... \$828.06	WARD 16 PARCEL 02617-009	WARD 16 PARCEL 02643-000
BALANCE DUE..... \$301.46	24 R ERICSSON ST 337907 SQ.FT.	PORT NORFOLK ST 3515 SQ.FT.
COST..... \$5.00	TAXES FOR 2020 \$17,805.40	TAXES FOR 2020 \$3,366.17
INTEREST..... \$22.78	CREDITS ON ACCOUNT \$8,259.84	CREDITS ON ACCOUNT \$434.42
TOTAL DUE..... \$329.24	BALANCE DUE \$9,545.56	BALANCE DUE \$2,931.75
ZHENG MING JIANG TS	COST \$10.00	COST \$5.00
MY & YR REALTY TR	INTEREST \$939.33	INTEREST \$187.79
WARD 16 PARCEL 02331-046	TOTAL DUE \$10,494.89	TOTAL DUE \$3,124.54
135 NEPONSET AV 36 0 SQ.FT.	CPC ERICSSON STREET LLC	WEBBER DUSTIN
TAXES FOR 2020..... \$2,372.13	WARD 16 PARCEL 02617-010	WARD 16 PARCEL 02710-000
CREDITS ON ACCOUNT..... \$1,743.91	8 R ERICSSON ST 337907 SQ.FT.	66 TAYLOR ST 1714 SQ.FT.
BALANCE DUE..... \$628.22	TAXES FOR 2020 \$54,902.37	TAXES FOR 2020 \$6,301.26
COST..... \$5.00	CREDITS ON ACCOUNT \$25,475.43	CREDITS ON ACCOUNT \$4,638.02
INTEREST..... \$47.47	BALANCE DUE \$29,426.94	BALANCE DUE \$1,663.24
TOTAL DUE..... \$680.69	COST \$10.00	COST \$5.00
MCCARTHY CORNELIUS	INTEREST \$2,895.78	INTEREST \$125.68
MCCARTHY MARIE R	TOTAL DUE \$32,332.72	TOTAL DUE \$1,793.92
WARD 16 PARCEL 02335-000	CPC ERICSSON STREET LLC	MESQUITA LEONOR F
11 CLAYMONT TE 3536 SQ.FT.	WARD 16 PARCEL 02617-011	WARD 16 PARCEL 02747-002
TAXES FOR 2020..... \$5,009.67	6 R ERICSSON ST 337907 SQ.FT.	46 - 48 WALNUT ST 46 0 SQ.FT.
CREDITS ON ACCOUNT..... \$3,615.04	TAXES FOR 2020 \$15,459.05	TAXES FOR 2020 \$4,927.61
BALANCE DUE..... \$1,394.63	CREDITS ON ACCOUNT \$7,170.80	CREDITS ON ACCOUNT \$3,623.12
COST..... \$5.00	BALANCE DUE \$8,288.25	BALANCE DUE \$1,304.49
INTEREST..... \$105.99	COST \$10.00	COST \$5.00
TOTAL DUE..... \$1,505.62	INTEREST \$815.60	INTEREST \$98.57
MCCARTHY ANN MARIE	TOTAL DUE \$9,113.85	TOTAL DUE \$1,408.06
MCCARTHY JOHN	CPC ERICSSON STREET LLC	BROWNE PATRICIA
WARD 16 PARCEL 02336-000	WARD 16 PARCEL 02617-015	WARD 16 PARCEL 02914-004
15 CLAYMONT TE 3554 SQ.FT.	ERICSSON ST 1310 SQ.FT.	150 WRENTHAM ST 1 0 SQ.FT.
TAXES FOR 2020..... \$6,265.08	TAXES FOR 2020 \$598.08	TAXES FOR 2020 \$1,475.16

CREDITS ON ACCOUNT..... \$1,084.65
BALANCE DUE..... \$390.51
COST..... \$5.00
INTEREST.....\$29.50
TOTAL DUE..... \$425.01

BROWNE PATRICIA
WARD 16 PARCEL 02914-008
150 WRENTHAM ST 3 0 SQ.FT.
TAXES FOR 2020..... \$1,299.18
CREDITS ON ACCOUNT..... \$955.15
BALANCE DUE..... \$344.03
COST..... \$5.00
INTEREST.....\$26.00
TOTAL DUE..... \$375.03

597 ADAMS STREET CONDOMINIUM
TRUST
FUSIEK BOGUSLAW
WARD 16 PARCEL 02914-102
597 ADAMS ST 1 0 SQ.FT.
TAXES FOR 2020.....\$13,619.01
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$13,619.00
COST.....\$10.00
INTEREST.....\$1,805.75
TOTAL DUE.....\$15,434.76

MOONA SUMINTRA
S & S REALTY TRUST
WARD 16 PARCEL 02974-000
1848 1844 DORCHESTER AV 3124
SQ.FT.
TAXES FOR 2020..... \$4,973.68
CREDITS ON ACCOUNT..... \$3,721.00
BALANCE DUE.....\$1,252.68
COST.....\$5.00
INTEREST.....\$94.65
TOTAL DUE..... \$1,352.33

NEIGHBORHOOD ENTERPRISES
WARD 16 PARCEL 03091-000
11 5 ASHMONT PK 3900 SQ.FT.
TAXES FOR 2020..... \$494.21
CREDITS ON ACCOUNT..... \$364.37
BALANCE DUE.....\$129.84
COST..... \$5.00
INTEREST..... \$9.81
TOTAL DUE..... \$144.65

GOODWIN SOUTHER LLC
WARD 16 PARCEL 03230-000
6 4 SOUTHER RD 3614 SQ.FT.
TAXES FOR 2020..... \$8,606.17
CREDITS ON ACCOUNT..... \$5,734.92
BALANCE DUE.....\$2,871.25
COST.....\$5.00
INTEREST.....\$216.96
TOTAL DUE..... \$3,093.21

MADDEN LAURA
ORTIZ JOHN
WARD 16 PARCEL 03324-000
24 SEDALIA RD 4080 SQ.FT.
TAXES FOR 2020..... \$4,564.98
CREDITS ON ACCOUNT..... \$349.26
BALANCE DUE.....\$4,215.72
COST..... \$10.00
INTEREST.....\$435.32
TOTAL DUE..... \$4,661.04

BOWEN EDNA F
HIGGINS JOYCE M
WARD 16 PARCEL 03384-034
703 ADAMS ST 17 0 SQ.FT.
TAXES FOR 2020..... \$2,262.28
CREDITS ON ACCOUNT..... \$1,663.44
BALANCE DUE..... \$598.84
COST..... \$5.00
INTEREST.....\$45.25
TOTAL DUE..... \$649.09

SPRING ELLEN M
WARD 16 PARCEL 03389-000
15 WESTMORELAND ST 6786 SQ.FT.
TAXES FOR 2020 \$3,480.21
CREDITS ON ACCOUNT \$2,491.76
BALANCE DUE \$988.45
COST \$5.00
INTEREST \$74.69
TOTAL DUE \$1,068.14

MINOT STREET DEVELOPMENT LLC
WARD 16 PARCEL 03417-000
251 MINOT ST 10378 SQ.FT.
TAXES FOR 2020 \$7,196.13
CREDITS ON ACCOUNT \$4,500.82
BALANCE DUE \$2,695.31
COST \$5.00
INTEREST \$203.66
TOTAL DUE \$2,903.97

CLARK COREY
CLARK CATRINA GREALISH
WARD 16 PARCEL 03444-000
54 WESTMORELAND ST 3870 SQ.FT.
TAXES FOR 2020 \$6,483.72
CREDITS ON ACCOUNT \$4,739.70
BALANCE DUE \$1,744.02
COST \$5.00
INTEREST \$131.78
TOTAL DUE \$1,880.80

NLG WESTMORELAND LLC
WARD 16 PARCEL 03448-000
WESTMORELAND ST 1026 SQ.FT.
TAXES FOR 2020 \$93.98
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$93.98
COST \$10.00
INTEREST \$12.63
TOTAL DUE \$116.61

GALVIN-GEIS DORENE
WARD 16 PARCEL 03524-000
11 DELMONT ST 4331 SQ.FT.
TAXES FOR 2020 \$3,993.23
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,993.23
COST \$10.00
INTEREST \$531.85
TOTAL DUE \$4,535.08

MILLERICK KEVIN L
MILLERICK PATRICIA A
WARD 16 PARCEL 03544-000
22 FRANCONIA ST 3900 SQ.FT.
TAXES FOR 2020 \$3,946.31
CREDITS ON ACCOUNT \$2,833.47
BALANCE DUE \$1,112.84
COST \$5.00
INTEREST \$84.70
TOTAL DUE \$1,202.54

18 FRANCONIA STREET LLC
WARD 16 PARCEL 03545-000
18 FRANCONIA ST 3900 SQ.FT.
TAXES FOR 2020 \$6,815.42
CREDITS ON ACCOUNT \$4,982.19
BALANCE DUE \$1,833.23
COST \$5.00
INTEREST \$138.52
TOTAL DUE \$1,976.75

MAZIARZ ROBERT
WARD 16 PARCEL 03588-000
5 7 ROSARIA ST 4951 SQ.FT.
TAXES FOR 2020 \$6,575.38
CREDITS ON ACCOUNT \$4,790.11
BALANCE DUE \$1,785.27
COST \$5.00
INTEREST \$134.90

TOTAL DUE \$1,925.17

MURPHY SEAN P
WARD 16 PARCEL 03721-000
41 PIERCE AV 3518 SQ.FT.
TAXES FOR 2020 \$4,188.41
CREDITS ON ACCOUNT \$3,984.96
BALANCE DUE \$203.45
COST \$0.00
INTEREST \$15.37
TOTAL DUE \$218.82

MCLOUGHLIN MARY E
WARD 16 PARCEL 03724-000
53 PIERCE AV 5049 SQ.FT.
TAXES FOR 2020 \$3,738.33
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,738.33
COST \$10.00
INTEREST \$497.28
TOTAL DUE \$4,245.61

495-497 ASHMONT STREET
CONDOMINIUM TRUST
495-497 ASHMONT STREET LLC
WARD 16 PARCEL 03811-000
495 497 ASHMONT ST 4765 SQ.FT.
TAXES FOR 2020 \$9,979.91
CREDITS ON ACCOUNT \$9,690.29
BALANCE DUE \$289.62
COST \$0.00
INTEREST \$21.88
TOTAL DUE \$311.50

ELLIS-HIBBETT DENISE
WARD 16 PARCEL 03858-000
563 ASHMONT ST 5308 SQ.FT.
TAXES FOR 2020 \$3,110.12
CREDITS ON ACCOUNT \$1,407.50
BALANCE DUE \$1,702.62
COST \$10.00
INTEREST \$167.51
TOTAL DUE \$1,880.13

DALTON PAUL A
DALTON LORI L
WARD 16 PARCEL 03906-000
321 NEPONSET AV 4000 SQ.FT.
TAXES FOR 2020 \$6,960.48
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,960.48
COST \$10.00
INTEREST \$932.16
TOTAL DUE \$7,902.64

DALTON PAUL A
DALTON LORI L
WARD 16 PARCEL 03907-000
BLACKWELL ST 2791 SQ.FT.
TAXES FOR 2020 \$307.30
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$307.30
COST \$10.00
INTEREST \$41.40
TOTAL DUE \$358.70

HAT FACTORY TOWN HOUSES AT 35
CHICKATAWBUT ST. CON
CHICKATAWBUT 35 LLC
WARD 16 PARCEL 03922-000
35 CHICKATAWBUT ST 0 SQ.FT.
TAXES FOR 2020 \$10,819.29
CREDITS ON ACCOUNT \$10,072.56
BALANCE DUE \$746.73
COST \$0.00
INTEREST \$56.42
TOTAL DUE \$803.15

AHL JAMESON BRIAN
WESTON CASEY SARA
WARD 16 PARCEL 04094-002

104 MINOT ST 1 0 SQ.FT.
TAXES FOR 2020.....\$2,442.73
CREDITS ON ACCOUNT.....(\$52.67)
BALANCE DUE.....\$1,221.36
COST.....\$0.00
INTEREST.....\$192.80
TOTAL DUE.....\$1,414.16

NGUYEN ALEX
WARD 16 PARCEL 04221-000
30 MINOT ST 8096 SQ.FT.
TAXES FOR 2020.....\$6,683.17
CREDITS ON ACCOUNT.....\$6,411.99
BALANCE DUE.....\$271.18
COST.....\$0.00
INTEREST.....\$20.49
TOTAL DUE.....\$291.67

FOLAN SEAMUS
MAXWELL-FOLAN NOREEN
WARD 16 PARCEL 04352-000
98 100 GRANITE AV 3600 SQ.FT.
TAXES FOR 2020.....\$7,453.23
CREDITS ON ACCOUNT.....\$5,417.40
BALANCE DUE.....\$2,035.83
COST.....\$5.00
INTEREST.....\$153.83
TOTAL DUE.....\$2,194.66

WALTON ROBERT J
CAHILL LACEY M
WARD 16 PARCEL 04393-014
102 MYRTLEBANK AV 2 0 SQ.FT.
TAXES FOR 2020.....\$3,548.55
CREDITS ON ACCOUNT.....\$3,281.09
BALANCE DUE.....\$267.46
COST.....\$5.00
INTEREST.....\$20.32
TOTAL DUE.....\$292.78

ACHORN MARK W TS
625 GALLIVAN BLVD RLTY TR
WARD 16 PARCEL 04551-000
625 GALLIVAN BL 2886 SQ.FT.
TAXES FOR 2020.....\$4,440.20
CREDITS ON ACCOUNT.....\$1,755.69
BALANCE DUE.....\$2,684.51
COST.....\$5.00
INTEREST.....\$251.14
TOTAL DUE.....\$2,940.65

LONG PATRICK D
WARD 16 PARCEL 04630-024
34 ROCKNE AV B 0 SQ.FT.
TAXES FOR 2020.....\$5,264.65
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,264.65
COST.....\$10.00
INTEREST.....\$690.25
TOTAL DUE.....\$5,964.90

CONNOR ELIZABETH A
SAVASTANO MARIANNE E
WARD 16 PARCEL 04661-000
22 MYRTLEBANK AV 3600 SQ.FT.
TAXES FOR 2020.....\$2,314.47
CREDITS ON ACCOUNT.....\$1,688.26
BALANCE DUE.....\$626.21
COST.....\$5.00
INTEREST.....\$47.32
TOTAL DUE.....\$678.53

SMITH SHAUN
WALSH-SMITH BARBARA
WARD 16 PARCEL 04791-000
99 HURON CI 3900 SQ.FT.
TAXES FOR 2020.....\$1,787.58
CREDITS ON ACCOUNT.....\$786.87
BALANCE DUE.....\$1,000.71
COST.....\$9.40
INTEREST.....\$98.45

TOTAL DUE \$1,108.56
MUNROE HOLLY
WARD 16 PARCEL 05010-000
75 RICHVIEW ST 2892 SQ.FT.
TAXES FOR 2020 \$5,104.67
CREDITS ON ACCOUNT \$488.45
BALANCE DUE \$4,616.22
COST \$10.00
INTEREST \$482.92
TOTAL DUE \$5,109.14

TEAGUE PRISCILLA E
WARD 16 PARCEL 05115-000
15 17 GRANVILLE ST 5265 SQ.FT.
TAXES FOR 2020 \$3,097.32
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,097.32
COST \$10.00
INTEREST \$412.31
TOTAL DUE \$3,519.63

HOWSON RENUS A
BEATO-HOWSON MONICA
WARD 16 PARCEL 05142-001
GRANVILLE ST 2467 SQ.FT.
TAXES FOR 2020 \$376.99
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$376.99
COST \$10.00
INTEREST \$50.91
TOTAL DUE \$437.90

TD & CJ CORPORATION
WARD 16 PARCEL 05319-000
54 BUSHNELL ST 6717 SQ.FT.
TAXES FOR 2020 \$7,707.07
CREDITS ON ACCOUNT \$3,482.07
BALANCE DUE \$4,225.00
COST \$10.00
INTEREST \$416.35
TOTAL DUE \$4,651.35

MCMANUS MARGARET M
WARD 16 PARCEL 05381-038
135 GRANITE AV 28 0 SQ.FT.
TAXES FOR 2020 \$177.62
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$177.62
COST \$10.00
INTEREST \$23.88
TOTAL DUE \$211.50

WARD 17
SIMEON ALBERTHE
WARD 17 PARCEL 00039-000
19 21 GAYLORD ST 3516 SQ.FT.
TAXES FOR 2020 \$3,496.21
CREDITS ON ACCOUNT \$2,443.29
BALANCE DUE \$1,052.92
COST \$5.00
INTEREST \$44.01
TOTAL DUE \$1,101.93

BULLOCK ADOLPHUS G
BULLOCK TONI L
WARD 17 PARCEL 00069-000
389 WASHINGTON ST 17710 SQ.FT.
TAXES FOR 2020 \$6,559.45
CREDITS ON ACCOUNT \$5,591.17
BALANCE DUE \$968.28
COST \$0.00
INTEREST \$40.48
TOTAL DUE \$1,008.76

OSBORNE JOHN
WARD 17 PARCEL 00196-000
32 ATHELWOLD ST 4673 SQ.FT.
TAXES FOR 2020 \$461.47
CREDITS ON ACCOUNT \$340.35

BALANCE DUE \$121.12
COST \$5.00
INTEREST \$9.15
TOTAL DUE \$135.27

OSBORNE JOHN
WARD 17 PARCEL 00219-000
30 ATHELWOLD ST 4608 SQ.FT.
TAXES FOR 2020 \$449.86
CREDITS ON ACCOUNT \$331.91
BALANCE DUE \$117.95
COST \$5.00
INTEREST \$8.91
TOTAL DUE \$131.86

WHITLOW BILLY T
WARD 17 PARCEL 00222-000
35 SPENCER ST 4592 SQ.FT.
TAXES FOR 2020 \$1,987.03
CREDITS ON ACCOUNT \$847.55
BALANCE DUE \$1,139.48
COST \$10.00
INTEREST \$112.11
TOTAL DUE \$1,261.59

FONTES HIPOLITO
FONTES DULCE
WARD 17 PARCEL 00229-000
587 PARK ST 2472 SQ.FT.
TAXES FOR 2020 \$210.14
CREDITS ON ACCOUNT \$100.13
BALANCE DUE \$110.01
COST \$10.00
INTEREST \$10.83
TOTAL DUE \$130.84

SEALEY DELORIS
TILLERY PAULETTE L
WARD 17 PARCEL 00334-000
99 WHEATLAND AV 4000 SQ.FT.
TAXES FOR 2020 \$1,311.90
CREDITS ON ACCOUNT \$39.15
BALANCE DUE \$1,272.75
COST \$10.00
INTEREST \$149.39
TOTAL DUE \$1,432.14

TRAN KHIEM D
LE THU HONG T
WARD 17 PARCEL 00353-000
65 MILLET ST 5250 SQ.FT.
TAXES FOR 2020 \$7,621.75
CREDITS ON ACCOUNT \$5,469.46
BALANCE DUE \$2,152.29
COST \$4.63
INTEREST \$162.63
TOTAL DUE \$2,319.55

ZIMMERMAN LANCE
WARD 17 PARCEL 00356-000
77 79 MILLET ST 5500 SQ.FT.
TAXES FOR 2020 \$5,243.32
CREDITS ON ACCOUNT \$4,413.92
BALANCE DUE \$829.40
COST \$5.00
INTEREST \$65.28
TOTAL DUE \$899.68

CARTER MAMAI J
WHITE ROSE W
WARD 17 PARCEL 00580-000
108 MILLET ST 2040 SQ.FT.
TAXES FOR 2020 \$153.12
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$153.12
COST \$10.00
INTEREST \$20.63
TOTAL DUE \$183.75

ANZIANI JOSE A
WARD 17 PARCEL 00586-000

127 SPENCER ST 2275 SQ.FT.
TAXES FOR 2020..... \$5,412.90
CREDITS ON ACCOUNT..... \$2,866.52
BALANCE DUE.....\$2,546.38
COST.....\$5.00
INTEREST.....\$209.91
TOTAL DUE..... \$2,761.29

SEALY MARCELINE D
WARD 17 PARCEL 00622-000
NORWELL ST 2252 SQ.FT.
TAXES FOR 2020..... \$167.90
CREDITS ON ACCOUNT..... \$79.58
BALANCE DUE..... \$88.32
COST..... \$10.00
INTEREST..... \$8.69
TOTAL DUE..... \$107.01

SHANTI ACQUISITION LLC
WARD 17 PARCEL 00632-000
3 ASPINWALL RD 17786 SQ.FT.
TAXES FOR 2020..... \$12,934.70
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$12,934.70
COST..... \$10.00
INTEREST..... \$1,739.42
TOTAL DUE..... \$14,684.12

CRUSE ANGELA T
WARD 17 PARCEL 00669-000
20 ASPINWALL RD 4000 SQ.FT.
TAXES FOR 2020..... \$4,090.36
CREDITS ON ACCOUNT..... \$3,582.30
BALANCE DUE..... \$508.06
COST..... \$5.00
INTEREST..... \$39.79
TOTAL DUE..... \$552.85

RODNEY ANTHONY F TS
ANTHONY RODNEY INVESTMENT TR
WARD 17 PARCEL 00716-000
572 578 WASHINGTON ST 16772
SQ.FT.
TAXES FOR 2020..... \$55,528.53
CREDITS ON ACCOUNT..... \$55,261.29
BALANCE DUE..... \$267.24
COST..... \$0.00
INTEREST..... \$20.19
TOTAL DUE..... \$287.43

YUAN TINA
DRAGHICI CRISTIAN
WARD 17 PARCEL 00810-004
44 MATHER ST 2 0 SQ.FT.
TAXES FOR 2020..... \$3,750.05
CREDITS ON ACCOUNT..... \$2,284.65
BALANCE DUE..... \$1,465.40
COST..... \$5.00
INTEREST..... \$110.73
TOTAL DUE..... \$1,581.13

LAING NOVLETTE P
LAING RALPH
WARD 17 PARCEL 00830-000
1 ALLSTON ST 4513 SQ.FT.
TAXES FOR 2020..... \$4,229.02
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$4,229.02
COST..... \$10.00
INTEREST..... \$562.81
TOTAL DUE..... \$4,801.83

BOYD MARGARET M ETAL
KEVIN KENNEDY JT
WARD 17 PARCEL 00892-000
58 KENWOOD ST 6250 SQ.FT.
TAXES FOR 2020..... \$3,474.88
CREDITS ON ACCOUNT..... \$1,631.05
BALANCE DUE..... \$1,843.83
COST..... \$10.00
INTEREST..... \$181.40

TOTAL DUE \$2,035.23

SHIRELLE GOMES
WARD 17 PARCEL 00910-000
29 LYNDHURST ST 4162 SQ.FT.
TAXES FOR 2020 \$3,592.20
CREDITS ON ACCOUNT \$1,870.16
BALANCE DUE \$1,722.04
COST \$5.00
INTEREST \$397.25
TOTAL DUE \$2,124.29

DYH BOSTON NOMINEE TRUST
HOLSEY DELORES TRUSTEE
WARD 17 PARCEL 00913-000
41 LYNDHURST ST 6844 SQ.FT.
TAXES FOR 2020 \$7,485.23
CREDITS ON ACCOUNT \$2,908.59
BALANCE DUE \$4,576.64
COST \$10.00
INTEREST \$719.95
TOTAL DUE \$5,306.59

DP HOMES LLC
WARD 17 PARCEL 00957-000
3 MELVILLE AV 21085 SQ.FT.
TAXES FOR 2020 \$9,218.39
CREDITS ON ACCOUNT \$7,011.89
BALANCE DUE \$2,206.50
COST \$5.00
INTEREST \$166.72
TOTAL DUE \$2,378.22

MECM LLC
WARD 17 PARCEL 00991-000
31 TREMLETT ST 3822 SQ.FT.
TAXES FOR 2020 \$3,294.63
CREDITS ON ACCOUNT \$1,545.89
BALANCE DUE \$1,748.74
COST \$10.00
INTEREST \$172.05
TOTAL DUE \$1,930.79

LITCHFIELD ANDREW
WARD 17 PARCEL 01048-004
22 ALPHA RD 2 0 SQ.FT.
TAXES FOR 2020 \$3,666.86
CREDITS ON ACCOUNT \$2,332.53
BALANCE DUE \$1,334.33
COST \$5.00
INTEREST \$113.05
TOTAL DUE \$1,452.38

HERBERT RASHEEDA L TS
EARLRICK H HERBERT IRREV TR
WARD 17 PARCEL 01143-000
87 WALDECK ST 3926 SQ.FT.
TAXES FOR 2020 \$4,620.37
CREDITS ON ACCOUNT \$3,329.57
BALANCE DUE \$1,290.80
COST \$5.00
INTEREST \$97.54
TOTAL DUE \$1,393.34

WARRICK CHARLYN
WARRICK SHELDON BE
WARD 17 PARCEL 01179-000
38 LARCHMONT ST 5547 SQ.FT.
TAXES FOR 2020 \$6,144.56
CREDITS ON ACCOUNT \$1,404.64
BALANCE DUE \$4,739.92
COST \$10.00
INTEREST \$458.35
TOTAL DUE \$5,208.27

WRIGHT CLAUDETTE R
WRIGHT LATANYA J
WARD 17 PARCEL 01320-000
18 EUCLID ST 5159 SQ.FT.
TAXES FOR 2020 \$4,423.13
CREDITS ON ACCOUNT \$0.00

BALANCE DUE \$4,423.13
CODE VIOLATION \$1,755.00
COST \$10.00
INTEREST \$805.76
TOTAL DUE \$6,993.89

CARLTON L HAYNES IRREVOCABLE
WARD 17 PARCEL 01344-000
13 WITHINGTON ST 5000 SQ.FT.
TAXES FOR 2020 \$4,589.52
CREDITS ON ACCOUNT \$3,355.48
BALANCE DUE \$1,234.04
COST \$5.00
INTEREST \$95.02
TOTAL DUE \$1,334.06

JOHNSON BEN ETAL
GWENDLYN JOHNSON JT
WARD 17 PARCEL 01364-000
16 CHIPMAN ST 5000 SQ.FT.
TAXES FOR 2020 \$1,023.19
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,023.19
COST \$10.00
INTEREST \$138.47
TOTAL DUE \$1,171.66

DE OBASCO INVESTMENT LLC
WARD 17 PARCEL 01460-002
7 9 FERNDAL ST 7 0 SQ.FT.
TAXES FOR 2020 \$2,804.09
CREDITS ON ACCOUNT \$2,055.97
BALANCE DUE \$748.12
COST \$5.00
INTEREST \$56.53
TOTAL DUE \$809.65

DE OBASCO INVESTMENT LLC
WARD 17 PARCEL 01460-004
7 9 FERNDAL ST 9A 0 SQ.FT.
TAXES FOR 2020 \$2,846.75
CREDITS ON ACCOUNT \$2,087.15
BALANCE DUE \$759.60
COST \$5.00
INTEREST \$57.40
TOTAL DUE \$822.00

HOME RECONSTRUCTION LLC
WARD 17 PARCEL 01523-000
2 COLONIAL AV 3356 SQ.FT.
TAXES FOR 2020 \$6,518.92
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,518.92
COST \$10.00
INTEREST \$762.46
TOTAL DUE \$7,291.38

FINE JOSEPH
WARD 17 PARCEL 01574-000
16 MALLARD AV 4500 SQ.FT.
TAXES FOR 2020 \$5,237.99
CREDITS ON ACCOUNT \$3,899.67
BALANCE DUE \$1,338.32
COST \$5.00
INTEREST \$101.12
TOTAL DUE \$1,444.44

BEGUM ROWSHAN ARA
WARD 17 PARCEL 01577-000
141 MILLET ST 3375 SQ.FT.
TAXES FOR 2020 \$351.65
CREDITS ON ACCOUNT \$260.94
BALANCE DUE \$90.71
COST \$5.00
INTEREST \$6.85
TOTAL DUE \$102.56

215 TALBOT AVENUE REALTY TRUST
VOLEY ANDREA TRUSTEE
WARD 17 PARCEL 01591-000
TALBOT AV 12853 SQ.FT.

TAXES FOR 2020.....\$3,420.34
CREDITS ON ACCOUNT.....\$1,643.16
BALANCE DUE.....\$1,777.18
COST.....\$5.00
INTEREST.....\$158.25
TOTAL DUE.....\$1,940.43

215 TALBOT AVENUE REALTY TRUST
VOLCY ANDREA TRUSTEE
WARD 17 PARCEL 01592-000
215 TALBOT AV 12853 SQ.FT.
TAXES FOR 2020.....\$10,722.73
CREDITS ON ACCOUNT.....\$5,160.32
BALANCE DUE.....\$5,562.41
COST.....\$5.00
INTEREST.....\$495.22
TOTAL DUE.....\$6,062.63

YOUNG ARTHUR
WARD 17 PARCEL 01636-000
1 ROCK AV 3024 SQ.FT.
TAXES FOR 2020.....\$4,730.30
CREDITS ON ACCOUNT.....\$3,434.51
BALANCE DUE.....\$1,295.79
COST.....\$5.00
INTEREST.....\$97.91
TOTAL DUE.....\$1,398.70

MADDEN MARK M
ZACK REALTY TRUST
WARD 17 PARCEL 01649-000
MATTHEW ST 31639 SQ.FT.
TAXES FOR 2020.....\$7,922.13
CREDITS ON ACCOUNT.....\$4,152.03
BALANCE DUE.....\$3,770.10
COST.....\$10.00
INTEREST.....\$370.92
TOTAL DUE.....\$4,151.02

JACKSON JOHN M ETAL
WILLIE MAE JACKSON BE
WARD 17 PARCEL 01689-000
19 21 WENTWORTH ST 3280 SQ.FT.
TAXES FOR 2020.....\$1,055.93
CREDITS ON ACCOUNT.....\$808.82
BALANCE DUE.....\$247.11
COST.....\$5.00
INTEREST.....\$18.68
TOTAL DUE.....\$270.79

CRAWFORD LAMONT
WARD 17 PARCEL 01696-000
RICHARD TE 4814 SQ.FT.
TAXES FOR 2020.....\$493.15
CREDITS ON ACCOUNT.....\$365.94
BALANCE DUE.....\$127.21
COST.....\$5.00
INTEREST.....\$9.61
TOTAL DUE.....\$141.82

38 WENTWORTH STREET CONDOMINIUM TRUST
MCCALLUM JOHN
WARD 17 PARCEL 01705-000
38 WENTWORTH TE 3401 SQ.FT.
TAXES FOR 2020.....\$6,914.62
CREDITS ON ACCOUNT.....\$6,198.84
BALANCE DUE.....\$715.78
COST.....\$0.00
INTEREST.....\$48.32
TOTAL DUE.....\$764.10

MCCALLUM JOHN
WARD 17 PARCEL 01706-000
34 WENTWORTH TE 3339 SQ.FT.
TAXES FOR 2020.....\$357.98
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$357.98
COST.....\$10.00
INTEREST.....\$48.48
TOTAL DUE.....\$416.46

JUDGE PAMELA
WARD 17 PARCEL 01728-000
38 TORREY ST 5420 SQ.FT.
TAXES FOR 2020.....\$902.81
CREDITS ON ACCOUNT.....\$665.96
BALANCE DUE.....\$236.85
COST.....\$5.00
INTEREST.....\$17.90
TOTAL DUE.....\$259.75

SARGEANT JENNIFER L
HIMMELSBACH ZACHARY C
WARD 17 PARCEL 01741-004
717 -719 WASHINGTON ST 201 0 SQ.FT.
TAXES FOR 2020.....\$4,554.32
CREDITS ON ACCOUNT.....\$3,478.46
BALANCE DUE.....\$1,075.86
COST.....\$0.00
INTEREST.....\$81.29
TOTAL DUE.....\$1,157.15

JEROME JEAN P
WARD 17 PARCEL 01782-014
66 MILTON AV 2 0 SQ.FT.
TAXES FOR 2020.....\$170.44
CREDITS ON ACCOUNT.....\$81.00
BALANCE DUE.....\$89.44
COST.....\$10.00
INTEREST.....\$8.80
TOTAL DUE.....\$108.24

RAMOL PARTNERS LLC
WARD 17 PARCEL 01790-000
68 EDSON ST 4070 SQ.FT.
TAXES FOR 2020.....\$3,992.24
CREDITS ON ACCOUNT.....\$2,098.10
BALANCE DUE.....\$1,894.14
COST.....\$5.00
INTEREST.....\$143.13
TOTAL DUE.....\$2,042.27

ONE-18 NORFOLK STREET LLC
WARD 17 PARCEL 01844-000
118 118B NORFOLK ST 2138 SQ.FT.
TAXES FOR 2020.....\$10,417.78
CREDITS ON ACCOUNT.....\$845.85
BALANCE DUE.....\$9,571.93
COST.....\$5.00
INTEREST.....\$1,380.89
TOTAL DUE.....\$10,957.82

LANDRUM EDNA
WARD 17 PARCEL 01848-000
17 PEACEVALE RD 6650 SQ.FT.
TAXES FOR 2020.....\$2,285.66
CREDITS ON ACCOUNT.....\$2,044.73
BALANCE DUE.....\$240.93
COST.....\$0.00
INTEREST.....\$8.22
TOTAL DUE.....\$249.15

SKEENS AUDREY A
SKEENS ANTOINETTE
WARD 17 PARCEL 01888-000
EDSON ST 1579 SQ.FT.
TAXES FOR 2020.....\$151.01
CREDITS ON ACCOUNT.....\$36.63
BALANCE DUE.....\$114.38
COST.....\$10.00
INTEREST.....\$13.41
TOTAL DUE.....\$137.79

15 HOLLINGSWORTH STREET REALTY TRUST
STAMATOS GEORGE J TRUSTEE
WARD 17 PARCEL 01904-000
150 154 NORFOLK ST 5133 SQ.FT.
TAXES FOR 2020.....\$11,379.24
CREDITS ON ACCOUNT.....\$8,236.75

BALANCE DUE.....\$3,142.49
COST.....\$5.00
INTEREST.....\$242.74
TOTAL DUE.....\$3,390.23

FARRELL ESTHER M
MURRAY ELOUIS
WARD 17 PARCEL 01915-000
37 MILTON AV 3600 SQ.FT.
TAXES FOR 2020.....\$824.66
CREDITS ON ACCOUNT.....\$613.44
BALANCE DUE.....\$211.22
COST.....\$5.00
INTEREST.....\$15.96
TOTAL DUE.....\$232.18

71 STANTON STREET LLC
WARD 17 PARCEL 02035-000
71 STANTON ST 4666 SQ.FT.
TAXES FOR 2020.....\$448.80
CREDITS ON ACCOUNT.....\$330.27
BALANCE DUE.....\$118.53
COST.....\$5.00
INTEREST.....\$9.05
TOTAL DUE.....\$132.58

BOSTON CITY LLC
WARD 17 PARCEL 02049-000
23 25 UFFORD ST 4352 SQ.FT.
TAXES FOR 2020.....\$6,088.03
CREDITS ON ACCOUNT.....\$5,258.61
BALANCE DUE.....\$829.42
COST.....\$0.00
INTEREST.....\$62.67
TOTAL DUE.....\$892.09

SIMMONS MICHELLE R
WARD 17 PARCEL 02057-000
250 254 NORFOLK ST 3341 SQ.FT.
TAXES FOR 2020.....\$347.42
CREDITS ON ACCOUNT.....\$257.77
BALANCE DUE.....\$89.65
COST.....\$5.00
INTEREST.....\$6.77
TOTAL DUE.....\$101.42

S-926 MORTON STREET REALTY TRUST
STAMATOS CHRIST J
WARD 17 PARCEL 02207-000
920 926 MORTON ST 4007 SQ.FT.
TAXES FOR 2020.....\$16,825.86
CREDITS ON ACCOUNT.....\$16,019.44
BALANCE DUE.....\$806.42
COST.....\$0.00
INTEREST.....\$60.93
TOTAL DUE.....\$867.35

JOHNSON ADRIENNE S
JOHNSON MITCHELL JR
WARD 17 PARCEL 02266-000
115 TONAWANDA ST 5000 SQ.FT.
TAXES FOR 2020.....\$2,284.60
CREDITS ON ACCOUNT.....\$1,992.60
BALANCE DUE.....\$292.00
COST.....\$0.00
INTEREST.....\$3.70
TOTAL DUE.....\$295.70

JARVIS ANTONIO
VEIGA LUCY
WARD 17 PARCEL 02322-000
77 79 BLOOMFIELD ST 4590 SQ.FT.
TAXES FOR 2020.....\$2,301.66
CREDITS ON ACCOUNT.....\$1,646.20
BALANCE DUE.....\$655.46
COST.....\$3.41
INTEREST.....\$49.53
TOTAL DUE.....\$708.40

INGRAM GLORIA M
SMITH ELAINE C

WARD 17 PARCEL 02336-000
39 DAKOTA ST 4488 SQ.FT.
TAXES FOR 2020..... \$4,063.63
CREDITS ON ACCOUNT..... \$2,857.19
BALANCE DUE.....\$1,206.44
COST..... \$5.00
INTEREST.....\$91.17
TOTAL DUE..... \$1,302.61

LAYNE MARION
WARD 17 PARCEL 02353-000
99 DAKOTA ST 2583 SQ.FT.
TAXES FOR 2020..... \$3,156.05
CREDITS ON ACCOUNT..... \$2,307.27
BALANCE DUE..... \$848.78
COST..... \$5.00
INTEREST.....\$64.14
TOTAL DUE..... \$917.92

RENE VIVIAN B
RENE JOYCE MW
WARD 17 PARCEL 02365-000
135 DAKOTA ST 3710 SQ.FT.
TAXES FOR 2020..... \$366.36
CREDITS ON ACCOUNT..... \$150.04
BALANCE DUE..... \$216.32
COST..... \$9.91
INTEREST.....\$21.28
TOTAL DUE..... \$247.51

MCDONALD EDDIE ETAL
GRACE ROYAL MCDONALD BE
WARD 17 PARCEL 02399-000
74 CLAYBOURNE ST 4595 SQ.FT.
TAXES FOR 2020..... \$2,224.87
CREDITS ON ACCOUNT..... \$1,090.22
BALANCE DUE.....\$1,134.65
COST..... \$5.00
INTEREST.....\$108.55
TOTAL DUE..... \$1,248.20

CADOGAN SHEILA B
WARD 17 PARCEL 02466-000
40 WELLESLEY PK 3884 SQ.FT.
TAXES FOR 2020..... \$3,624.20
CREDITS ON ACCOUNT..... \$2,659.56
BALANCE DUE..... \$964.64
COST..... \$5.00
INTEREST.....\$72.89
TOTAL DUE..... \$1,042.53

YARDE ANGELA
WARD 17 PARCEL 02489-002
92 EVANS ST 1 0 SQ.FT.
TAXES FOR 2020..... \$438.17
CREDITS ON ACCOUNT..... \$313.22
BALANCE DUE..... \$124.95
COST..... \$5.00
INTEREST..... \$9.44
TOTAL DUE..... \$139.39

NOBLE LOGISTICS LLC
WARD 17 PARCEL 02510-000
60 NELSON ST 2741 SQ.FT.
TAXES FOR 2020..... \$6,907.15
CREDITS ON ACCOUNT..... \$3,132.47
BALANCE DUE.....\$3,774.68
COST..... \$10.00
INTEREST.....\$371.37
TOTAL DUE..... \$4,156.05

GUILTY DEBBIE
WARD 17 PARCEL 02516-000
88 90 MAXWELL ST 6221 SQ.FT.
TAXES FOR 2020..... \$3,664.73
CREDITS ON ACCOUNT..... \$810.88
BALANCE DUE.....\$2,853.85
COST..... \$10.00
INTEREST.....\$328.52
TOTAL DUE..... \$3,192.37

LEGACY LLC
WARD 17 PARCEL 02560-000
331 333 FULLER ST 5060 SQ.FT.
TAXES FOR 2020 \$3,153.85
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,153.85
COST \$10.00
INTEREST\$432.07
TOTAL DUE \$3,595.92

BERKSHIRE INVESTMENTS LLC MASS
LLC
ROBERT BURK
WARD 17 PARCEL 02571-010
318 FULLER ST 5 0 SQ.FT.
TAXES FOR 2020 \$1,678.87
CREDITS ON ACCOUNT \$783.03
BALANCE DUE \$895.84
COST \$10.00
INTEREST\$88.14
TOTAL DUE \$993.98

CRUICKSHANK JOHN L
CRUICKSHANK JULIETT C
WARD 17 PARCEL 02596-000
980 MORTON ST 6400 SQ.FT.
TAXES FOR 2020 \$3,325.56
CREDITS ON ACCOUNT \$2,365.20
BALANCE DUE \$960.36
COST \$5.00
INTEREST \$72.57
TOTAL DUE \$1,037.93

BULLETTE ADRIENNE M
MARSHALL JAMILAH S
WARD 17 PARCEL 02765-000
100 ARMANDINE ST 6250 SQ.FT.
TAXES FOR 2020 \$3,880.25
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,880.25
COST \$10.00
INTEREST\$417.86
TOTAL DUE \$4,308.11

BAKER REAL ESTATE HOLDINGS LLC
WARD 17 PARCEL 02771-000
ARMANDINE ST 7500 SQ.FT.
TAXES FOR 2020 \$890.21
CREDITS ON ACCOUNT \$660.97
BALANCE DUE \$229.24
COST \$5.00
INTEREST\$17.40
TOTAL DUE \$251.64

BARKER REAL ESTATE HOLDINGS LLC
WARD 17 PARCEL 02778-000
38 ARMANDINE ST 7500 SQ.FT.
TAXES FOR 2020 \$10,797.96
CREDITS ON ACCOUNT \$10,432.96
BALANCE DUE \$365.00
COST \$0.00
INTEREST \$25.34
TOTAL DUE \$390.34

YANICK SURPRIS REVOCABLE TRUST
SURPRIS YANICK TRUSTEE
WARD 17 PARCEL 02842-000
11 STOCKTON ST 4557 SQ.FT.
TAXES FOR 2020 \$2,562.97
CREDITS ON ACCOUNT \$1,835.40
BALANCE DUE \$727.57
COST \$5.00
INTEREST \$54.98
TOTAL DUE \$787.55

MATHIS THEODORE
WARD 17 PARCEL 02907-000
77 MORA ST 3388 SQ.FT.
TAXES FOR 2020 \$3,564.48
CREDITS ON ACCOUNT \$3,059.91
BALANCE DUE \$504.57

COST \$0.00
INTEREST\$38.13
TOTAL DUE \$542.70

KING KENNY K
WARD 17 PARCEL 02943-000
153 155 FULLER ST 4250 SQ.FT.
TAXES FOR 2020 \$1,643.60
CREDITS ON ACCOUNT \$1,250.10
BALANCE DUE \$393.50
COST \$5.00
INTEREST\$29.74
TOTAL DUE \$428.24

GAILLIARD CRYSTAL S
WARD 17 PARCEL 02955-000
118 MILTON AV 4039 SQ.FT.
TAXES FOR 2020 \$1,456.95
CREDITS ON ACCOUNT \$1,109.94
BALANCE DUE \$347.01
COST \$5.00
INTEREST\$26.22
TOTAL DUE \$378.23

SPENCER YOLANDA B
GAILLIARD CRYSTAL S
WARD 17 PARCEL 02956-000
116 MILTON AV 6644 SQ.FT.
TAXES FOR 2020 \$4,893.48
CREDITS ON ACCOUNT \$3,647.57
BALANCE DUE \$1,245.91
COST \$5.00
INTEREST\$94.14
TOTAL DUE \$1,345.05

PIERRA CLARA
WARD 17 PARCEL 02982-000
867 WASHINGTON ST 2778 SQ.FT.
TAXES FOR 2020 \$3,278.64
CREDITS ON ACCOUNT \$1,432.52
BALANCE DUE \$1,846.12
COST \$10.00
INTEREST\$181.63
TOTAL DUE \$2,037.75

FIRMIN ROSE M
WARD 17 PARCEL 03006-000
75 75A FAIRMOUNT ST 6113 SQ.FT.
TAXES FOR 2020 \$2,964.00
CREDITS ON ACCOUNT \$2,581.23
BALANCE DUE \$382.77
COST \$5.00
INTEREST\$28.92
TOTAL DUE \$416.69

MARION F CHAPMAN
IRREVOCABLE TRUST
WARD 17 PARCEL 03062-000
60 62 WILMINGTON AV 4323 SQ.FT.
TAXES FOR 2020 \$5,335.04
CREDITS ON ACCOUNT \$5,018.12
BALANCE DUE \$316.92
COST \$0.00
INTEREST \$8.14
TOTAL DUE \$325.06

CRUZ JOSE O
CRUZ GLADYS A
WARD 17 PARCEL 03220-000
173 175 MILTON AV 4895 SQ.FT.
TAXES FOR 2020 \$2,864.81
CREDITS ON ACCOUNT \$2,013.74
BALANCE DUE \$851.07
COST \$5.00
INTEREST\$64.31
TOTAL DUE \$920.38

PEARSON STEVEN
WARD 17 PARCEL 03230-000
23 25 VERA ST 4950 SQ.FT.
TAXES FOR 2020 \$2,923.47

CREDITS ON ACCOUNT.....\$798.08
BALANCE DUE.....\$2,125.39
COST.....\$5.00
INTEREST.....\$199.77
TOTAL DUE.....\$2,330.16

FREEMAN GEORGE
CHARLES-FREEMAN FLORENCE
WARD 17 PARCEL 03244-000
4 ARBELLA RD 3634 SQ.FT.
TAXES FOR 2020.....\$805.65
CREDITS ON ACCOUNT.....\$590.76
BALANCE DUE.....\$214.89
COST.....\$5.00
INTEREST.....\$16.24
TOTAL DUE.....\$236.13

ROBINSON ETHEL
ROBINSON SIDNEY E
WARD 17 PARCEL 03256-000
25 27 WILMINGTON AV 3930 SQ.FT.
TAXES FOR 2020.....\$2,189.67
CREDITS ON ACCOUNT.....\$1,544.16
BALANCE DUE.....\$645.51
COST.....\$5.00
INTEREST.....\$48.77
TOTAL DUE.....\$699.28

PEARCE BERNEATHA
LEONARD VERONICA
WARD 17 PARCEL 03370-000
57 59 ELLISON AV 4987 SQ.FT.
TAXES FOR 2020.....\$3,568.74
CREDITS ON ACCOUNT.....\$2,565.02
BALANCE DUE.....\$1,003.72
COST.....\$5.00
INTEREST.....\$75.84
TOTAL DUE.....\$1,084.56

NELSON FRANCIS
WARD 17 PARCEL 03398-000
39 41 PLEASANT HILL AV 4700
SQ.FT.
TAXES FOR 2020.....\$5,162.19
CREDITS ON ACCOUNT.....\$4,861.30
BALANCE DUE.....\$300.89
COST.....\$0.00
INTEREST.....\$22.74
TOTAL DUE.....\$323.63

SWASEY JOAN G
WARD 17 PARCEL 03491-000
32 DRUID ST 5000 SQ.FT.
TAXES FOR 2020.....\$3,134.72
CREDITS ON ACCOUNT.....\$2,288.88
BALANCE DUE.....\$845.84
COST.....\$5.00
INTEREST.....\$63.92
TOTAL DUE.....\$914.76

CONNOR JOSEPH P
WARD 17 PARCEL 03502-000
1079 ADAMS ST 11771 SQ.FT.
TAXES FOR 2020.....\$7,555.61
CREDITS ON ACCOUNT.....\$1,714.47
BALANCE DUE.....\$5,841.14
COST.....\$10.00
INTEREST.....\$675.62
TOTAL DUE.....\$6,526.76

KEOHANE DENIS F TS
177 W SEVENTH ST RLTY TR
WARD 17 PARCEL 03546-000
1173 ADAMS ST 8941 SQ.FT.
TAXES FOR 2020.....\$8,117.32
CREDITS ON ACCOUNT.....\$4,074.92
BALANCE DUE.....\$4,042.40
COST.....\$5.00
INTEREST.....\$397.63
TOTAL DUE.....\$4,445.03

JAW INVESTMENTS LLC
WARD 17 PARCEL 03732-001
16 WICHITA TE 2198 SQ.FT.
TAXES FOR 2020.....\$6,999.94
CREDITS ON ACCOUNT.....\$5,018.30
BALANCE DUE.....\$1,981.64
COST.....\$5.00
INTEREST.....\$149.73
TOTAL DUE.....\$2,136.37

JAW INVESTMENTS LLC
WARD 17 PARCEL 03732-002
14 WICHITA TE 2091 SQ.FT.
TAXES FOR 2020.....\$6,955.15
CREDITS ON ACCOUNT.....\$4,986.06
BALANCE DUE.....\$1,969.09
COST.....\$5.00
INTEREST.....\$148.79
TOTAL DUE.....\$2,122.88

QUICKSTOP LLC
WARD 17 PARCEL 03735-000
56 OLD MORTON ST 7700 SQ.FT.
TAXES FOR 2020.....\$6,483.72
CREDITS ON ACCOUNT.....\$2,971.72
BALANCE DUE.....\$3,512.00
COST.....\$10.00
INTEREST.....\$345.53
TOTAL DUE.....\$3,867.53

WHPBLS LLC
WARD 17 PARCEL 03749-010
WASHINGTON ST 10000 SQ.FT.
TAXES FOR 2020.....\$1,468.76
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,468.76
COST.....\$10.00
INTEREST.....\$197.89
TOTAL DUE.....\$1,676.65

CALLAHAN WILLIAM F III
WARD 17 PARCEL 03751-000
TANGLEWOOD RD 5150 SQ.FT.
TAXES FOR 2020.....\$455.14
CREDITS ON ACCOUNT.....\$216.60
BALANCE DUE.....\$238.54
COST.....\$10.00
INTEREST.....\$23.47
TOTAL DUE.....\$272.01

REYES CARLOS R
WARD 17 PARCEL 03821-000
91 93 RIVER ST 5840 SQ.FT.
TAXES FOR 2020.....\$5,782.99
CREDITS ON ACCOUNT.....\$4,203.57
BALANCE DUE.....\$1,579.42
COST.....\$5.00
INTEREST.....\$119.34
TOTAL DUE.....\$1,703.76

AA REAL ESTATE ENTERPRISES LLC
WARD 17 PARCEL 03839-000
56 STURBRIDGE ST 5928 SQ.FT.
TAXES FOR 2020.....\$4,018.91
CREDITS ON ACCOUNT.....\$472.31
BALANCE DUE.....\$3,546.60
COST.....\$10.00
INTEREST.....\$348.92
TOTAL DUE.....\$3,905.52

BOSTON INTEGRATED SYSTEMS LLC
WARD 17 PARCEL 03882-012
18 20 CEDAR ST 1 0 SQ.FT.
TAXES FOR 2020.....\$2,533.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,533.19
COST.....\$10.00
INTEREST.....\$359.73
TOTAL DUE.....\$2,902.92

BARRETT HELEN M

WARD 17 PARCEL 03898-000
33 GROVELAND ST 6754 SQ.FT.
TAXES FOR 2020.....\$2,229.15
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,229.15
COST.....\$10.00
INTEREST.....\$295.80
TOTAL DUE.....\$2,534.95

GOLAFIAE MYRTHA E
WARD 17 PARCEL 03919-000
20 IDAHO ST 5500 SQ.FT.
TAXES FOR 2020.....\$6,727.97
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,727.97
COST.....\$10.00
INTEREST.....\$886.51
TOTAL DUE.....\$7,624.48

CHUNG SHING KEW
LIN JIE
WARD 17 PARCEL 04031-196
1251 -1241 ADAMS ST PM304 0
SQ.FT.
TAXES FOR 2020.....\$217.43
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$217.43
COST.....\$10.00
INTEREST.....\$29.30
TOTAL DUE.....\$256.73

TONG QINHUA
WARD 17 PARCEL 04398-000
5 7 HURLCROFT AV 5638 SQ.FT.
TAXES FOR 2020.....\$6,721.56
CREDITS ON ACCOUNT.....\$2,994.60
BALANCE DUE.....\$3,726.96
COST.....\$10.00
INTEREST.....\$366.67
TOTAL DUE.....\$4,103.63

KRS JUNIOR REALTY TRUST
SAINT CYR KENDY TRUSTEE
WARD 17 PARCEL 04795-000
15 WAINWRIGHT ST 4675 SQ.FT.
TAXES FOR 2020.....\$8,516.59
CREDITS ON ACCOUNT.....\$1,856.44
BALANCE DUE.....\$6,660.15
COST.....\$10.00
INTEREST.....\$764.54
TOTAL DUE.....\$7,434.69

JONES IRA E
WARD 17 PARCEL 04848-000
66 WELLES AV 6155 SQ.FT.
TAXES FOR 2020.....\$5,298.78
CREDITS ON ACCOUNT.....\$3,896.53
BALANCE DUE.....\$1,402.25
COST.....\$5.00
INTEREST.....\$105.96
TOTAL DUE.....\$1,513.21

GIOVANGELO JR JOSEPH L
WARD 17 PARCEL 04895-000
66 ALBAN ST 9000 SQ.FT.
TAXES FOR 2020.....\$3,384.22
CREDITS ON ACCOUNT.....\$2,486.35
BALANCE DUE.....\$897.87
COST.....\$5.00
INTEREST.....\$67.84
TOTAL DUE.....\$970.71

521 TALBOT AVE LLC
WARD 17 PARCEL 04938-000
521 TALBOT AV 6570 SQ.FT.
TAXES FOR 2020.....\$5,822.45
CREDITS ON ACCOUNT.....\$5,536.65
BALANCE DUE.....\$285.80
COST.....\$0.00
INTEREST.....\$21.60
TOTAL DUE.....\$307.40

BUI QUAT	INTEREST\$212.79	TAXES FOR 2020	\$2,809.42
BUI LINH MY	TOTAL DUE	\$1,873.85	CREDITS ON ACCOUNT	\$654.99
WARD 17 PARCEL 04942-000	206 WEST SELDEN HOME LLC		BALANCE DUE	\$2,154.43
539 TALBOT AV 4000 SQ.FT.	WARD 18 PARCEL 00149-000		COST	\$10.00
TAXES FOR 2020.....	206 W SELDEN ST 4745 SQ.FT.		INTEREST	\$250.52
\$3,194.38	TAXES FOR 2020	\$4,830.55	TOTAL DUE	\$2,414.95
CREDITS ON ACCOUNT	CREDITS ON ACCOUNT	\$0.00	EDWARDS JAMES G	
\$0.00	BALANCE DUE	\$4,830.55	WARD 18 PARCEL 00640-000	
BALANCE DUE.....	COST	\$10.00	19 21 HALBORN ST 3802 SQ.FT.	
\$3,194.38	INTEREST	\$639.78	TAXES FOR 2020	\$4,159.69
COST.....	TOTAL DUE	\$5,480.33	CREDITS ON ACCOUNT	\$1,174.69
\$10.00			BALANCE DUE	\$2,985.00
INTEREST.....	HARDAWAY DANNY R ETAL		COST	\$5.00
\$415.38	CATHERINE HARDAWAY BE		INTEREST	\$277.81
TOTAL DUE.....	WARD 18 PARCEL 00259-000		TOTAL DUE	\$3,267.81
\$3,619.76	1061 MORTON ST 9374 SQ.FT.		GEORGE LEVI	
WARD 18	TAXES FOR 2020	\$885.91	WARD 18 PARCEL 00643-001	
19-21 STANDARD STREET LLC	CREDITS ON ACCOUNT	\$0.00	35 HALBORN ST 3549 SQ.FT.	
WARD 18 PARCEL 00087-000	BALANCE DUE	\$885.91	TAXES FOR 2020	\$3,006.73
GLENMORE ST 5123 SQ.FT.	COST	\$10.00	CREDITS ON ACCOUNT	\$2,204.40
TAXES FOR 2020.....	INTEREST	\$110.87	BALANCE DUE	\$802.33
\$1,403.70	TOTAL DUE	\$1,006.78	COST	\$5.00
CREDITS ON ACCOUNT.....	BROWDER JESSE		INTEREST.....	\$60.62
\$666.99	MCAUGHTON ANN M		TOTAL DUE	\$867.95
BALANCE DUE.....	WARD 18 PARCEL 00382-013		BELL WINIFRED	
\$736.71	57 GLADESIDE AV 14550 SQ.FT.		WARD 18 PARCEL 00662-000	
COST.....	TAXES FOR 2020	\$3,157.05	RICH ST 3802 SQ.FT.	
\$10.00	CREDITS ON ACCOUNT	\$2,659.23	TAXES FOR 2020	\$269.28
INTEREST.....	BALANCE DUE	\$497.82	CREDITS ON ACCOUNT	\$82.00
\$72.48	COST	\$0.00	BALANCE DUE	\$187.28
TOTAL DUE.....	INTEREST	\$18.33	COST	\$10.00
\$819.19	TOTAL DUE	\$516.15	INTEREST.....	\$20.88
19-21 STANDARD STREET LLC	RISTOW WALTER RICHARD TS		TOTAL DUE	\$218.16
WARD 18 PARCEL 00088-000	WALTER RICHARD RISTOW		CARLTON L HAYNES IRREVOCABLE	
GLENMORE ST 6882 SQ.FT.	WARD 18 PARCEL 00432-000		WARD 18 PARCEL 00687-000	
TAXES FOR 2020.....	26 W SELDEN ST 3791 SQ.FT.		31 WOODDALE AV 4928 SQ.FT.	
\$1,605.28	TAXES FOR 2020	\$1,968.90	TAXES FOR 2020	\$4,834.82
CREDITS ON ACCOUNT.....	CREDITS ON ACCOUNT	\$0.00	CREDITS ON ACCOUNT	\$3,465.53
\$762.27	BALANCE DUE	\$1,968.90	BALANCE DUE	\$1,369.29
BALANCE DUE.....	COST	\$10.00	COST	\$5.00
\$843.01	INTEREST	\$254.85	INTEREST	\$105.07
COST.....	TOTAL DUE	\$2,233.75	TOTAL DUE	\$1,479.36
\$10.00	GRANDOIT FERMINA R		DYER EMMELINE MARIE	
INTEREST.....	MARTINEZ LEOPOLDO G TS		WARD 18 PARCEL 00730-000	
\$82.94	WARD 18 PARCEL 00536-007		211 DELHI ST 3800 SQ.FT.	
TOTAL DUE.....	22 MEROLA PK 4628 SQ.FT.		TAXES FOR 2020	\$1,805.71
\$935.95	TAXES FOR 2020	\$310.89	CREDITS ON ACCOUNT	\$628.90
19-21 STANDARD STREET LLC	CREDITS ON ACCOUNT	\$0.00	BALANCE DUE	\$1,176.81
WARD 18 PARCEL 00089-000	BALANCE DUE	\$310.89	COST	\$5.00
GLENMORE ST 6882 SQ.FT.	COST	\$10.00	INTEREST	\$98.80
TAXES FOR 2020.....	INTEREST	\$41.67	TOTAL DUE	\$1,280.61
\$1,605.28	TOTAL DUE	\$362.56	WALTERS GLENDORA ROBERTS	
CREDITS ON ACCOUNT.....	SWETMAN ARTHUR		WARD 18 PARCEL 00771-000	
\$762.27	WARD 18 PARCEL 00560-009		93 W SELDEN ST 5215 SQ.FT.	
BALANCE DUE.....	197 W SELDEN ST 2725 SQ.FT.		TAXES FOR 2020	\$2,558.71
\$843.01	TAXES FOR 2020	\$210.14	CREDITS ON ACCOUNT	\$1,066.32
COST.....	CREDITS ON ACCOUNT	\$50.33	BALANCE DUE	\$1,492.39
\$10.00	BALANCE DUE	\$159.81	CODE VIOLATION	\$117.03
INTEREST.....	COST	\$10.00	COST	\$5.00
\$82.94	INTEREST	\$18.68	INTEREST	\$136.46
TOTAL DUE.....	TOTAL DUE	\$188.49	TOTAL DUE	\$1,750.88
\$935.95	WILLIAMS WALTER E		LENNON LYNETTE	
19-21 STANDARD STREET LLC	WARD 18 PARCEL 00561-000		WARD 18 PARCEL 00773-000	
WARD 18 PARCEL 00092-000	2 FRENCH ST 4358 SQ.FT.		W SELDEN ST 5212 SQ.FT.	
GLENMORE ST 5150 SQ.FT.	TAXES FOR 2020	\$684.21	TAXES FOR 2020	\$478.37
TAXES FOR 2020.....	CREDITS ON ACCOUNT	\$493.42	CREDITS ON ACCOUNT	\$232.94
\$645.22	BALANCE DUE	\$190.79	BALANCE DUE	\$245.43
CREDITS ON ACCOUNT.....	COST	\$5.00	COST	\$10.00
\$326.22	INTEREST	\$14.42	INTEREST.....	\$24.14
BALANCE DUE.....	TOTAL DUE	\$210.21	TOTAL DUE	\$279.57
\$319.00	PAUL EWAN F		LENNON LYNETTE I	
COST.....	PAUL WINSOME		WARD 18 PARCEL 00774-000	
\$10.00	WARD 18 PARCEL 00590-000		105 W SELDEN ST 5210 SQ.FT.	
INTEREST.....	19 FRENCH ST 5253 SQ.FT.			
\$31.38				
TOTAL DUE.....				
\$360.38				
SAVAGE RONALD				
WARD 18 PARCEL 00095-000				
GROVELAND ST 3780 SQ.FT.				
TAXES FOR 2020.....				
\$333.70				
CREDITS ON ACCOUNT.....				
\$0.00				
BALANCE DUE.....				
\$333.70				
COST.....				
\$10.00				
INTEREST.....				
\$44.88				
TOTAL DUE.....				
\$388.58				
CRUICKSHANK KYRON ANTHONY				
WARD 18 PARCEL 00099-000				
5 MENTON ST 4725 SQ.FT.				
TAXES FOR 2020.....				
\$1,177.51				
CREDITS ON ACCOUNT.....				
\$814.75				
BALANCE DUE.....				
\$362.76				
COST.....				
\$5.00				
INTEREST.....				
\$23.38				
TOTAL DUE.....				
\$391.14				
HANLON PHYLLIS A				
WARD 18 PARCEL 00114-014				
3 RIDGEVIEW AV 5552 SQ.FT.				
TAXES FOR 2020.....				
\$1,651.06				
CREDITS ON ACCOUNT.....				
\$0.00				
BALANCE DUE.....				
\$1,651.06				
COST.....				
\$10.00				

TAXES FOR 2020.....\$2,441.39
CREDITS ON ACCOUNT.....\$1,008.20
BALANCE DUE.....\$1,433.19
COST.....\$10.00
INTEREST.....\$141.01
TOTAL DUE.....\$1,584.20

JORDAN JEAN A
WARD 18 PARCEL 00839-000
75 ASTORIA ST 6005 SQ.FT.
TAXES FOR 2020.....\$2,299.53
CREDITS ON ACCOUNT.....\$1,609.02
BALANCE DUE.....\$690.51
COST.....\$5.00
INTEREST.....\$52.28
TOTAL DUE.....\$747.79

GLOVER WILLIE
WARD 18 PARCEL 00863-000
1294 1300 BLUE HILL AV 3164
SQ.FT.
TAXES FOR 2020.....\$11,920.38
CREDITS ON ACCOUNT.....\$8,949.23
BALANCE DUE.....\$2,971.15
COST.....\$5.00
INTEREST.....\$224.51
TOTAL DUE.....\$3,200.66

SMITH ETHELYN A
SCANTLEBURY GRACE E
WARD 18 PARCEL 00868-000
EVELYN ST 2212 SQ.FT.
TAXES FOR 2020.....\$211.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$211.20
COST.....\$10.00
INTEREST.....\$28.44
TOTAL DUE.....\$249.64

WILSON-AKUBUDE FAMILY TRUST
WILSON-AKUBUDE NAIJA L TRUSTEE
WARD 18 PARCEL 00881-000
51 EVELYN ST 11680 SQ.FT.
TAXES FOR 2020.....\$6,256.55
CREDITS ON ACCOUNT.....\$3,190.96
BALANCE DUE.....\$3,065.59
COST.....\$5.00
INTEREST.....\$219.79
TOTAL DUE.....\$3,290.38

MORRISON ERNESTO M
MORRISON ANGELENE
WARD 18 PARCEL 00886-000
537 NORFOLK ST 4770 SQ.FT.
TAXES FOR 2020.....\$5,090.80
CREDITS ON ACCOUNT.....\$2,309.05
BALANCE DUE.....\$2,781.75
COST.....\$10.00
INTEREST.....\$273.67
TOTAL DUE.....\$3,065.42

S-1328 BLUE HILL AVE REALTY TRUST
STAMATOS FAMILY PROPERTIES
WARD 18 PARCEL 00924-000
1328 1334 BLUE HILL AV 5902
SQ.FT.
TAXES FOR 2020.....\$26,279.41
CREDITS ON ACCOUNT.....\$11,981.25
BALANCE DUE.....\$14,298.16
COST.....\$260.00
INTEREST.....\$1,406.69
TOTAL DUE.....\$15,964.85

GEESTON JAMES M ETAL
CRONELIA GEESTON BE
WARD 18 PARCEL 00963-000
23 25 BABSON ST 6912 SQ.FT.
TAXES FOR 2020.....\$3,000.26
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,000.26
COST.....\$10.00

INTEREST\$394.98
TOTAL DUE\$3,405.24

MATTAPAN PROPERTY HOLDINGS LLC
WARD 18 PARCEL 01009-000
405 RIVER ST 22731 SQ.FT.
TAXES FOR 2020\$53,459.63
CREDITS ON ACCOUNT\$52,746.44
BALANCE DUE\$713.19
COST\$0.00
INTEREST\$49.79
TOTAL DUE\$762.98

Z & J ENTERPRISES INC
WARD 18 PARCEL 01030-000
1586 BLUE HILL AV 6997 SQ.FT.
TAXES FOR 2020\$19,883.92
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$19,883.92
COST\$10.00
INTEREST\$2,719.44
TOTAL DUE\$22,613.36

CABREJAS PASCUAL C
VELEZQUEZ ANA L
WARD 18 PARCEL 01096-000
25 REGIS RD 6250 SQ.FT.
TAXES FOR 2020\$5,486.49
CREDITS ON ACCOUNT\$3,306.48
BALANCE DUE\$2,180.01
COST\$1.65
INTEREST\$164.72
TOTAL DUE\$2,346.38

GREER CHARLES E
GREER MARY E
WARD 18 PARCEL 01111-014
42 REXFORD ST B 0 SQ.FT.
TAXES FOR 2020\$261.15
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$261.15
COST\$10.00
INTEREST\$34.76
TOTAL DUE\$305.91

TMW REALTY INVESTORS LLC
WARD 18 PARCEL 01121-000
1557 BLUE HILL AV 1358 SQ.FT.
TAXES FOR 2020\$14,052.52
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$14,052.52
COST\$10.00
INTEREST\$1,913.95
TOTAL DUE\$15,976.47

S-1595 BLUE HILL AVENUE REALTY
TRUST
WARD 18 PARCEL 01130-000
1595 1609 BLUE HILL AV 61296
SQ.FT.
TAXES FOR 2020\$137,899.78
CREDITS ON ACCOUNT\$137,632.54
BALANCE DUE\$267.24
COST\$0.00
INTEREST\$20.19
TOTAL DUE\$287.43

S-1613 BLUE HILL AVENUE REALTY
TRUST
STAMATOS FAMILY PROPERTIES
WARD 18 PARCEL 01131-000
1613 1615 BLUE HILL AV 6967
SQ.FT.
TAXES FOR 2020\$56,157.76
CREDITS ON ACCOUNT\$55,890.52
BALANCE DUE\$267.24
COST\$0.00
INTEREST\$20.19
TOTAL DUE\$287.43

522 RIVER MATTAPAN LLC

WARD 18 PARCEL 01163-001
530 522 RIVER ST 4570 SQ.FT.
TAXES FOR 2020\$27,525.28
CREDITS ON ACCOUNT\$19,816.24
BALANCE DUE\$7,709.04
COST\$0.00
INTEREST\$198.11
TOTAL DUE\$7,907.15

GOLAFIAE MYRTHA
WARD 18 PARCEL 01237-000
44 MATTAKEESET ST 7210 SQ.FT.
TAXES FOR 2020\$3,430.09
CREDITS ON ACCOUNT\$889.33
BALANCE DUE\$2,540.76
COST\$10.00
INTEREST\$295.89
TOTAL DUE\$2,846.65

NEUFVILLE MAMIE W
HENRY WEDDEE NEUFVILLE
WARD 18 PARCEL 01332-000
WACHUSETT ST 5000 SQ.FT.
TAXES FOR 2020\$1,291.71
CREDITS ON ACCOUNT\$952.74
BALANCE DUE\$338.97
COST\$5.00
INTEREST\$25.62
TOTAL DUE\$369.59

NEUFVILLE MAMIE W
HENRY WEDDEE NEUFVILLE
WARD 18 PARCEL 01333-000
28 WACHUSETT ST 5000 SQ.FT.
TAXES FOR 2020\$4,559.65
CREDITS ON ACCOUNT\$3,306.61
BALANCE DUE\$1,253.04
COST\$5.00
INTEREST\$94.68
TOTAL DUE\$1,352.72

HERBERT SHIRLEY TS
SHIRLEY HERBERT REVOCABLE
WARD 18 PARCEL 01355-000
62 OSCEOLA ST 4991 SQ.FT.
TAXES FOR 2020\$641.97
CREDITS ON ACCOUNT\$440.41
BALANCE DUE\$201.56
COST\$5.00
INTEREST\$15.23
TOTAL DUE\$221.79

43 WACHUSETT STREET CONDOMINIUM
TRUST
EGODOGBERE BRODRICK
WARD 18 PARCEL 01383-000
43 WACHUSETT ST 5026 SQ.FT.
TAXES FOR 2020\$5,248.65
CREDITS ON ACCOUNT\$1,708.70
BALANCE DUE\$3,539.95
COST\$5.00
INTEREST\$321.06
TOTAL DUE\$3,866.01

THOMASON LOUEASE
THOMASON SHAUNDRELL
WARD 18 PARCEL 01404-000
19 21 OSCEOLA ST 5000 SQ.FT.
TAXES FOR 2020\$2,046.76
CREDITS ON ACCOUNT\$1,750.87
BALANCE DUE\$295.89
COST\$0.00
INTEREST\$4.88
TOTAL DUE\$300.77

JENKINS SALLY E
WARD 18 PARCEL 01543-052
25 ALPINE ST 26 0 SQ.FT.
TAXES FOR 2020\$1,801.52
CREDITS ON ACCOUNT\$1,309.04
BALANCE DUE\$492.48

COST..... \$5.00
INTEREST.....\$37.21
TOTAL DUE.....\$534.69

MOSER SHARON L
WARD 18 PARCEL 01543-072
25 ALPINE ST 36 0 SQ.FT.
TAXES FOR 2020..... \$179.73
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$179.73
COST..... \$10.00
INTEREST.....\$23.92
TOTAL DUE..... \$213.65

14-16 WAKULLAH ST LLC
WARD 18 PARCEL 01612-010
24 RECTOR RD 6323 SQ.FT.
TAXES FOR 2020..... \$5,864.05
CREDITS ON ACCOUNT..... \$4,237.45
BALANCE DUE.....\$1,626.60
COST..... \$5.00
INTEREST.....\$122.91
TOTAL DUE..... \$1,754.51

JOSSAINTE LEON TS
SIX 45 RIVER ST REALTY TRUST
WARD 18 PARCEL 01621-000
645 RIVER ST 3079 SQ.FT.
TAXES FOR 2020..... \$3,571.76
CREDITS ON ACCOUNT..... \$929.80
BALANCE DUE.....\$2,641.96
COST..... \$10.00
INTEREST.....\$310.74
TOTAL DUE..... \$2,962.70

OSUJI ANDREA M
OSUJI CELESTINE
WARD 18 PARCEL 01639-000
ROCKDALE ST 3424 SQ.FT.
TAXES FOR 2020..... \$351.65
CREDITS ON ACCOUNT..... \$256.44
BALANCE DUE.....\$95.21
COST..... \$5.00
INTEREST..... \$7.40
TOTAL DUE..... \$107.61

BRIDGES WILLIE B ETAL
FRANCES E BRIDGES BE
WARD 18 PARCEL 01735-000
62 ROSEWOOD ST 6000 SQ.FT.
TAXES FOR 2020..... \$2,543.78
CREDITS ON ACCOUNT..... \$578.13
BALANCE DUE.....\$1,965.65
COST..... \$10.00
INTEREST.....\$227.43
TOTAL DUE..... \$2,203.08

NEWKIRK PHILIP M ETAL
CAROL A NEWDIRK BE
WARD 18 PARCEL 01764-000
51 ROCKDALE ST 5000 SQ.FT.
TAXES FOR 2020..... \$2,347.53
CREDITS ON ACCOUNT..... \$1,065.78
BALANCE DUE.....\$1,281.75
COST..... \$10.00
INTEREST.....\$126.10
TOTAL DUE..... \$1,417.85

SNOWDEN JOYCE L
SNOWDEN FAMILY TRUST
WARD 18 PARCEL 01801-000
67 ROSEWOOD ST 4000 SQ.FT.
TAXES FOR 2020..... \$3,793.86
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$3,793.86
COST..... \$10.00
INTEREST.....\$408.52
TOTAL DUE..... \$4,212.38

BOGUES DEANNA
WARD 18 PARCEL 01802-012

39 RECTOR RD 3804 SQ.FT.
TAXES FOR 2020 \$1,191.38
CREDITS ON ACCOUNT \$297.63
BALANCE DUE \$893.75
COST \$10.00
INTEREST \$105.45
TOTAL DUE \$1,009.20

BEST NET CAPITAL LLC
WARD 18 PARCEL 01802-034
42 HOLLINGSWORTH ST 3820 SQ.FT.
TAXES FOR 2020 \$3,854.65
CREDITS ON ACCOUNT \$446.26
BALANCE DUE \$3,408.39
COST \$10.00
INTEREST \$336.80
TOTAL DUE \$3,755.19

SHEPARD CALVIN
WARD 18 PARCEL 01852-000
52 WOODHAVEN ST 9972 SQ.FT.
TAXES FOR 2020 \$2,955.47
CREDITS ON ACCOUNT \$310.57
BALANCE DUE \$2,644.90
COST \$10.00
INTEREST \$348.55
TOTAL DUE \$3,003.45

PETERS LA-CONNIA
WARD 18 PARCEL 01865-000
119 WOODHAVEN ST 20671 SQ.FT.
TAXES FOR 2020 \$422.33
CREDITS ON ACCOUNT \$224.62
BALANCE DUE \$197.71
COST \$10.00
INTEREST \$19.45
TOTAL DUE \$227.16

GREEN CURLY JR
WARD 18 PARCEL 01891-010
770 CUMMINS HW 5 0 SQ.FT.
TAXES FOR 2020 \$1,218.12
CREDITS ON ACCOUNT \$885.07
BALANCE DUE \$333.05
COST \$4.66
INTEREST \$25.16
TOTAL DUE \$362.87

BIRCHWOOD L L C
WARD 18 PARCEL 01891-020
770 CUMMINS HW 10 0 SQ.FT.
TAXES FOR 2020 \$1,403.70
CREDITS ON ACCOUNT \$1,020.18
BALANCE DUE \$383.52
COST \$5.00
INTEREST \$28.98
TOTAL DUE \$417.50

TS LAND TRUST LLC TS
SIXTY-1 FAVRE ST REALTY TR
WARD 18 PARCEL 01907-000
61 FAVRE ST 5872 SQ.FT.
TAXES FOR 2020 \$4,574.58
CREDITS ON ACCOUNT \$3,343.88
BALANCE DUE \$1,230.70
COST \$5.00
INTEREST \$92.99
TOTAL DUE \$1,328.69

CAMPBELL TREVON
WARD 18 PARCEL 01983-000
57 GREENFIELD RD 5408 SQ.FT.
TAXES FOR 2020 \$3,592.28
CREDITS ON ACCOUNT \$861.55
BALANCE DUE \$2,730.73
COST \$10.00
INTEREST \$319.34
TOTAL DUE \$3,060.07

JENNINGS ALVIN W ETAL
PHYLLIS JENNINGS BE

WARD 18 PARCEL 01998-000
35 RICHMERE RD 4327 SQ.FT.
TAXES FOR 2020 \$2,060.63
CREDITS ON ACCOUNT \$916.74
BALANCE DUE \$1,143.89
COST \$10.00
INTEREST \$112.54
TOTAL DUE \$1,266.43

MILLER LOUISE C
WARD 18 PARCEL 02010-000
HARMON ST 5717 SQ.FT.
TAXES FOR 2020 \$1,113.59
CREDITS ON ACCOUNT \$826.42
BALANCE DUE \$287.17
COST \$5.00
INTEREST \$21.70
TOTAL DUE \$313.87

CHANDLER LESTER A JR
WARD 18 PARCEL 02071-000
23 ROCKINGHAM RD 4040 SQ.FT.
TAXES FOR 2020 \$795.09
CREDITS ON ACCOUNT \$594.18
BALANCE DUE \$200.91
COST \$5.00
INTEREST \$15.18
TOTAL DUE \$221.09

GUSCOTT LISA J
WARD 18 PARCEL 02156-000
63 WOODHAVEN ST 5284 SQ.FT.
TAXES FOR 2020 \$3,127.19
CREDITS ON ACCOUNT \$2,289.21
BALANCE DUE \$837.98
COST \$5.00
INTEREST \$63.51
TOTAL DUE \$906.49

YOUNG MILLICENT
WARD 18 PARCEL 02282-000
46 MESSINGER ST 6550 SQ.FT.
TAXES FOR 2020 \$746.52
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$746.52
COST \$10.00
INTEREST \$86.80
TOTAL DUE \$843.32

ERHUNMWUNSE AMENAGHAWON
WARD 18 PARCEL 02298-000
COLORADO ST 4490 SQ.FT.
TAXES FOR 2020 \$236.54
CREDITS ON ACCOUNT \$57.45
BALANCE DUE \$179.09
COST \$10.00
INTEREST \$21.00
TOTAL DUE \$210.09

HARRIS WILLIE ETAL
LINDA M HARRIS BE
WARD 18 PARCEL 02330-000
99 ALABAMA ST 4082 SQ.FT.
TAXES FOR 2020 \$2,904.35
CREDITS ON ACCOUNT \$1,391.00
BALANCE DUE \$1,513.35
COST \$10.00
INTEREST \$149.03
TOTAL DUE \$1,672.38

SKEETE KANIKA
WARD 18 PARCEL 02378-000
MESSINGER ST 3200 SQ.FT.
TAXES FOR 2020 \$212.26
CREDITS ON ACCOUNT \$49.81
BALANCE DUE \$162.45
COST \$10.00
INTEREST \$18.92
TOTAL DUE \$191.37

ALFORD SHERIKA

WARD 18 PARCEL 02691-000
268 ITASCA ST 4000 SQ.FT.
TAXES FOR 2020.....\$2,757.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,757.16
COST.....\$10.00
INTEREST.....\$371.53
TOTAL DUE.....\$3,138.69

ALFORD SHERIKA
WARD 18 PARCEL 02692-000
ITASCA ST 4000 SQ.FT.
TAXES FOR 2020.....\$225.98
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$225.98
COST.....\$10.00
INTEREST.....\$30.62
TOTAL DUE.....\$266.60

MATTHEWS EMMANUEL A
MATTHEWS SALLY
WARD 18 PARCEL 02806-004
MESSINGER ST 2191 SQ.FT.
TAXES FOR 2020.....\$117.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$117.22
COST.....\$10.00
INTEREST.....\$15.89
TOTAL DUE.....\$143.11

MARTIN VICTOR E
MARTIN ROSELLA P
WARD 18 PARCEL 02821-000
197 ITASCA ST 4000 SQ.FT.
TAXES FOR 2020.....\$3,153.92
CREDITS ON ACCOUNT.....\$2,333.61
BALANCE DUE.....\$820.31
COST.....\$5.00
INTEREST.....\$61.99
TOTAL DUE.....\$887.30

HSBC BANK NATIONAL
ASSOCIATION
WARD 18 PARCEL 03015-000
40 TENNIS RD 5390 SQ.FT.
TAXES FOR 2020.....\$5,840.59
CREDITS ON ACCOUNT.....\$4,210.01
BALANCE DUE.....\$1,630.58
COST.....\$5.00
INTEREST.....\$123.21
TOTAL DUE.....\$1,758.79

LE DONG
WARD 18 PARCEL 03051-000
TENNIS RD 2392 SQ.FT.
TAXES FOR 2020.....\$200.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$200.64
COST.....\$10.00
INTEREST.....\$27.04
TOTAL DUE.....\$237.68

JACKS LORING K
WARD 18 PARCEL 03106-002
45 FOTTLER RD 1 0 SQ.FT.
TAXES FOR 2020.....\$1,742.86
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,742.86
COST.....\$10.00
INTEREST.....\$177.50
TOTAL DUE.....\$1,930.36

RAMBEAU MAGNOLIA
WARD 18 PARCEL 03123-000
22 HIAWATHA RD 4198 SQ.FT.
TAXES FOR 2020.....\$673.65
CREDITS ON ACCOUNT.....\$480.23
BALANCE DUE.....\$193.42
COST.....\$5.00
INTEREST.....\$14.62
TOTAL DUE.....\$213.04

JA HOUSING LLC
WARD 18 PARCEL 03129-010
19 HIAWATHA RD 6489 SQ.FT.
TAXES FOR 2020.....\$6,887.95
CREDITS ON ACCOUNT.....\$5,092.71
BALANCE DUE.....\$1,795.24
COST.....\$5.00
INTEREST.....\$135.66
TOTAL DUE.....\$1,935.90

JOSEPH DORIS
WARD 18 PARCEL 03169-000
59 MATTAPAN ST 4000 SQ.FT.
TAXES FOR 2020.....\$693.72
CREDITS ON ACCOUNT.....\$500.54
BALANCE DUE.....\$193.18
COST.....\$5.00
INTEREST.....\$14.60
TOTAL DUE.....\$212.78

REYNOLDS AUDLEY R TS
AUDLEY R REYNOLDS 2014 REVOC
TRUST
WARD 18 PARCEL 03172-000
671 WALK HILL ST 4534 SQ.FT.
TAXES FOR 2020.....\$6,486.92
CREDITS ON ACCOUNT.....\$5,953.02
BALANCE DUE.....\$533.90
COST.....\$0.00
INTEREST.....\$11.47
TOTAL DUE.....\$545.37

707 WALK HILL ST LLC
WARD 18 PARCEL 03181-000
707 WALK HILL ST 3120 SQ.FT.
TAXES FOR 2020.....\$1,049.13
CREDITS ON ACCOUNT.....\$541.25
BALANCE DUE.....\$507.88
COST.....\$10.00
INTEREST.....\$49.97
TOTAL DUE.....\$567.85

HERRERA PROPERTIES LLC
WARD 18 PARCEL 03182-000
711 WALK HILL ST 2640 SQ.FT.
TAXES FOR 2020.....\$2,732.63
CREDITS ON ACCOUNT.....\$641.30
BALANCE DUE.....\$2,091.33
COST.....\$10.00
INTEREST.....\$243.48
TOTAL DUE.....\$2,344.81

CLARK GLORIA
WARD 18 PARCEL 03248-000
121 MATTAPAN ST 3979 SQ.FT.
TAXES FOR 2020.....\$2,079.83
CREDITS ON ACCOUNT.....\$1,368.28
BALANCE DUE.....\$711.55
COST.....\$5.00
INTEREST.....\$56.42
TOTAL DUE.....\$772.97

CLARK WASTEN ETAL
GLORIA CLARK BE
WARD 18 PARCEL 03249-000
MATTAPAN ST 3979 SQ.FT.
TAXES FOR 2020.....\$374.88
CREDITS ON ACCOUNT.....\$131.49
BALANCE DUE.....\$243.39
COST.....\$5.00
INTEREST.....\$22.79
TOTAL DUE.....\$271.18

PRESSAT DAFANY
WARD 18 PARCEL 03252-001
MATTAPAN ST 1560 SQ.FT.
TAXES FOR 2020.....\$183.74
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$183.74
COST.....\$10.00

INTEREST.....\$24.25
TOTAL DUE.....\$217.99

MITCHELL MARVIN M JR
WARD 18 PARCEL 03370-008
1000 HARVARD ST D 0 SQ.FT.
TAXES FOR 2020.....\$1,963.65
CREDITS ON ACCOUNT.....\$1,410.80
BALANCE DUE.....\$552.85
COST.....\$5.00
INTEREST.....\$42.33
TOTAL DUE.....\$600.18

BERKSHIRE INVESTMENTS LLC MASS
LLC
ROBERT BURK AGNT
WARD 18 PARCEL 03370-014
1000 HARVARD ST G 0 SQ.FT.
TAXES FOR 2020.....\$2,186.55
CREDITS ON ACCOUNT.....\$991.67
BALANCE DUE.....\$1,194.88
COST.....\$10.00
INTEREST.....\$117.55
TOTAL DUE.....\$1,322.43

PIERRE KENOL
WARD 18 PARCEL 03448-000
46 SEMINOLE ST 4810 SQ.FT.
TAXES FOR 2020.....\$4,120.23
CREDITS ON ACCOUNT.....\$1,858.22
BALANCE DUE.....\$2,262.01
COST.....\$10.00
INTEREST.....\$223.05
TOTAL DUE.....\$2,495.06

SEGAR-REID ALEX M
WARD 18 PARCEL 03460-000
HEBRON ST 3600 SQ.FT.
TAXES FOR 2020.....\$293.57
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$293.57
COST.....\$10.00
INTEREST.....\$39.57
TOTAL DUE.....\$343.14

DESIR ROSNER
EXANTUS MELANIE
WARD 18 PARCEL 03526-000
210 KENNEBEC ST 5200 SQ.FT.
TAXES FOR 2020.....\$581.78
CREDITS ON ACCOUNT.....\$481.26
BALANCE DUE.....\$100.52
COST.....\$0.00
INTEREST.....\$7.60
TOTAL DUE.....\$108.12

176-178 RUSKINDALE CONDOMINIUM
TRUST
ANDERSON DWAYNE J
WARD 18 PARCEL 03730-004
176 RUSKINDALE RD 2 0 SQ.FT.
TAXES FOR 2020.....\$2,236.68
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,236.68
COST.....\$10.00
INTEREST.....\$317.01
TOTAL DUE.....\$2,563.69

COOLEY JAMES
COOLEY MARGARET
WARD 18 PARCEL 03749-000
RANLEY RD 3803 SQ.FT.
TAXES FOR 2020.....\$250.27
CREDITS ON ACCOUNT.....\$59.55
BALANCE DUE.....\$190.72
COST.....\$10.00
INTEREST.....\$22.27
TOTAL DUE.....\$222.99

DALMACE BETTY
WARD 18 PARCEL 03907-000

RADCLIFFE RD 3167 SQ.FT.
TAXES FOR 2020..... \$200.64
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$200.64
COST..... \$10.00
INTEREST..... \$27.04
TOTAL DUE..... \$237.68

BLAKE RADCLIFFE LLC
WARD 18 PARCEL 03908-000
RADCLIFFE RD 3207 SQ.FT.
TAXES FOR 2020..... \$328.42
CREDITS ON ACCOUNT..... \$227.98
BALANCE DUE..... \$100.44
COST..... \$4.81
INTEREST..... \$7.59
TOTAL DUE..... \$112.84

STOKES DIMONIQUE E
WARD 18 PARCEL 04081-000
15 PINWOOD ST 7033 SQ.FT.
TAXES FOR 2020..... \$3,537.88
CREDITS ON ACCOUNT..... \$2,508.07
BALANCE DUE..... \$1,029.81
COST..... \$5.00
INTEREST..... \$78.33
TOTAL DUE..... \$1,113.14

FURTUNA LLC
WARD 18 PARCEL 04169-000
35 GEORGE ST 8031 SQ.FT.
TAXES FOR 2020..... \$6,027.24
CREDITS ON ACCOUNT..... \$2,709.31
BALANCE DUE..... \$3,317.93
COST..... \$10.00
INTEREST..... \$326.42
TOTAL DUE..... \$3,654.35

BIRCHWOOD LLC
WARD 18 PARCEL 04490-014
79 POPLAR ST 7 0 SQ.FT.
TAXES FOR 2020..... \$3,054.73
CREDITS ON ACCOUNT..... \$2,155.47
BALANCE DUE..... \$899.26
COST..... \$5.00
INTEREST..... \$67.95
TOTAL DUE..... \$972.21

SMIRNOV IGOR P
WARD 18 PARCEL 04490-030
79 POPLAR ST 15 0 SQ.FT.
TAXES FOR 2020..... \$3,057.93
CREDITS ON ACCOUNT..... \$2,157.07
BALANCE DUE..... \$900.86
COST..... \$5.00
INTEREST..... \$68.07
TOTAL DUE..... \$973.93

NINA & HONG LLC
WARD 18 PARCEL 04490-044
8 KITTREDGE ST 6 0 SQ.FT.
TAXES FOR 2020..... \$3,073.93
CREDITS ON ACCOUNT..... \$2,064.21
BALANCE DUE..... \$1,009.72
COST..... \$5.00
INTEREST..... \$76.30
TOTAL DUE..... \$1,091.02

BAKIS PETER TS
ONE 39 POPLAR STREET TRUST
WARD 18 PARCEL 04501-000
139 POPLAR ST 3909 SQ.FT.
TAXES FOR 2020..... \$7,756.13
CREDITS ON ACCOUNT..... \$1,825.45
BALANCE DUE..... \$5,930.68
COST..... \$10.00
INTEREST..... \$690.96
TOTAL DUE..... \$6,631.64

KINAHAN GEORGE T ETAL
MARY E KINAHAN BE

WARD 18 PARCEL 04675-000
9 9A HILLVIEW AV 7200 SQ.FT.
TAXES FOR 2020..... \$3,003.46
CREDITS ON ACCOUNT..... \$1,580.17
BALANCE DUE..... \$1,423.29
COST..... \$5.00
INTEREST..... \$116.92
TOTAL DUE..... \$1,545.21

SLANEY RICHARD P ETAL
JOAN R SLANEY BE
WARD 18 PARCEL 04718-000
4 DELANO PK 3240 SQ.FT.
TAXES FOR 2020..... \$1,947.57
CREDITS ON ACCOUNT..... \$1,439.88
BALANCE DUE..... \$507.69
COST..... \$5.00
INTEREST..... \$38.36
TOTAL DUE..... \$551.05

OBRIEN ROBERT W
OBRIEN ANDREA E
WARD 18 PARCEL 04851-000
348 METROPOLITAN AV 4730 SQ.FT.
TAXES FOR 2020..... \$1,139.11
CREDITS ON ACCOUNT..... \$237.31
BALANCE DUE..... \$901.80
COST..... \$10.00
INTEREST..... \$101.97
TOTAL DUE..... \$1,013.77

JAZIRI RYAN
JAZIRI MALLORY
WARD 18 PARCEL 04945-022
71 HILBURN ST 1 0 SQ.FT.
TAXES FOR 2020..... \$3,258.38
CREDITS ON ACCOUNT..... \$2,407.99
BALANCE DUE..... \$850.39
COST..... \$5.00
INTEREST..... \$64.26
TOTAL DUE..... \$919.65

FEDERICO NOMINEE TRUST
OF 2017
WARD 18 PARCEL 05011-000
43 ROSECLIFF ST 5000 SQ.FT.
TAXES FOR 2020..... \$5,128.13
CREDITS ON ACCOUNT..... \$3,971.71
BALANCE DUE..... \$1,156.42
COST..... \$10.00
INTEREST..... \$113.78
TOTAL DUE..... \$1,280.20

MULVEY-LENOCH JAMES T
MULVEY-LENOCH ELLEN M
WARD 18 PARCEL 05088-000
10 WELLSMERE PK 5160 SQ.FT.
TAXES FOR 2020..... \$1,939.03
CREDITS ON ACCOUNT..... \$1,428.42
BALANCE DUE..... \$510.61
COST..... \$5.00
INTEREST..... \$38.58
TOTAL DUE..... \$554.19

BRANNELLY THOMAS F ETAL
LEO D BRANNELLY
WARD 18 PARCEL 05102-000
WASHINGTON ST 4802 SQ.FT.
TAXES FOR 2020..... \$3,478.63
CREDITS ON ACCOUNT..... \$2,610.51
BALANCE DUE..... \$868.12
COST..... \$3.34
INTEREST..... \$65.59
TOTAL DUE..... \$937.05

BRANNELLY JAMES ETAL
THOMAS F BRANNELLY
WARD 18 PARCEL 05104-000
4436 A4432 WASHINGTON ST 10000
SQ.FT.
TAXES FOR 2020..... \$18,376.28

CREDITS ON ACCOUNT..... \$13,800.15
BALANCE DUE..... \$4,576.13
COST..... \$0.00
INTEREST..... \$345.78
TOTAL DUE..... \$4,921.91

BRANNELLY THOMAS F
BRANNELLY LEO D
WARD 18 PARCEL 05105-000
4430 4428 WASHINGTON ST 5640
SQ.FT.
TAXES FOR 2020..... \$3,594.42
CREDITS ON ACCOUNT..... \$2,697.44
BALANCE DUE..... \$896.98
COST..... \$3.27
INTEREST..... \$67.78
TOTAL DUE..... \$968.03

396 BEECH STREET CONDOMINIUM
TRUST
396 BEECH STREET LLC
WARD 18 PARCEL 05162-000
396 BEECH ST 7454 SQ.FT.
TAXES FOR 2020..... \$7,470.29
CREDITS ON ACCOUNT..... \$6,861.49
BALANCE DUE..... \$608.80
COST..... \$0.00
INTEREST..... \$46.00
TOTAL DUE..... \$654.80

O'REILLY TERENCE F
WARD 18 PARCEL 05207-000
158 CORNELL ST 4730 SQ.FT.
TAXES FOR 2020..... \$4,862.55
CREDITS ON ACCOUNT..... \$3,586.07
BALANCE DUE..... \$1,276.48
COST..... \$5.00
INTEREST..... \$96.46
TOTAL DUE..... \$1,377.94

MASSACHUSETTS HOME
RESTORATION LLC MASS LLC
WARD 18 PARCEL 05381-004
24 HIGHFIELD RD 2 0 SQ.FT.
TAXES FOR 2020..... \$4,080.77
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$4,080.77
COST..... \$10.00
INTEREST..... \$549.86
TOTAL DUE..... \$4,640.63

HOFFMAN JOHN F JR
HOFFMAN LOUELLA E
WARD 18 PARCEL 05449-000
32 CHISHOLM RD 4275 SQ.FT.
TAXES FOR 2020..... \$1,692.66
CREDITS ON ACCOUNT..... \$1,206.51
BALANCE DUE..... \$486.15
COST..... \$5.00
INTEREST..... \$36.68
TOTAL DUE..... \$527.83

KEOHANE DENIS F TS
KINSALE REALTY TRUST
WARD 18 PARCEL 05542-002
HEMMAN ST 1620 SQ.FT.
TAXES FOR 2020..... \$272.45
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$272.45
COST..... \$10.00
INTEREST..... \$34.39
TOTAL DUE..... \$316.84

FARHADI AFSHIN
WARD 18 PARCEL 05729-000
79 MAYNARD ST 7361 SQ.FT.
TAXES FOR 2020..... \$5,608.08
CREDITS ON ACCOUNT..... \$3,450.65
BALANCE DUE..... \$2,157.43
COST..... \$0.00
INTEREST..... \$163.02

TOTAL DUE.....	\$2,320.45	INTEREST\$131.00	721 AMERICAN LEGION HW	3984
		TOTAL DUE	\$1,869.65	SQ.FT.	
BELCHER BERNADETTE				TAXES FOR 2020	\$11,147.98
WARD 18	PARCEL 06051-001	PENA TIRSO A		CREDITS ON ACCOUNT	\$8,382.52
31 GRANDVIEW ST	6800 SQ.FT.	WARD 18	PARCEL 06332-300	BALANCE DUE	\$2,765.46
TAXES FOR 2020.....	\$2,702.69	564 HYDE PARK AV	2392 SQ.FT.	COST	\$5.00
CREDITS ON ACCOUNT	\$1,997.35	TAXES FOR 2020	\$7,883.60	INTEREST	\$208.96
BALANCE DUE.....	\$705.34	CREDITS ON ACCOUNT	\$5,870.92	TOTAL DUE	\$2,979.42
COST.....	\$5.00	BALANCE DUE	\$2,012.68		
INTEREST.....	\$53.30	COST	\$5.00	HAMILTON FRANCIS	
TOTAL DUE.....	\$763.64	INTEREST	\$152.08	WARD 18	PARCEL 06556-000
		TOTAL DUE	\$2,169.76	698 CANTERBURY ST	7000 SQ.FT.
BEACON AND BRICKELL REALTY TRUST				TAXES FOR 2020	\$2,615.31
FELIZ GERRSON T		INFINITE ASSOCIATES LLC		CREDITS ON ACCOUNT	\$0.00
WARD 18	PARCEL 06065-000	WARD 18	PARCEL 06339-000	BALANCE DUE	\$2,615.31
9 WINTON ST	7000 SQ.FT.	8 HADWIN WY	4915 SQ.FT.	COST	\$10.00
TAXES FOR 2020.....	\$6,189.36	TAXES FOR 2020	\$3,755.39	INTEREST	\$266.33
CREDITS ON ACCOUNT.....	\$0.00	CREDITS ON ACCOUNT	\$2,783.71	TOTAL DUE	\$2,891.64
BALANCE DUE.....	\$6,189.36	BALANCE DUE	\$971.68		
COST.....	\$10.00	COST	\$5.00	JOSEPH YVON	
INTEREST.....	\$831.81	INTEREST	\$73.42	WARD 18	PARCEL 06596-038
TOTAL DUE.....	\$7,031.17	TOTAL DUE	\$1,050.10	592 AMERICAN LEGION HW	592-1 0
				SQ.FT.	
MAX ERICA A		NGUYEN CHAU H		TAXES FOR 2020	\$1,144.53
WARD 18	PARCEL 06088-001	DUONG TY-TH		CREDITS ON ACCOUNT	\$0.00
67 HAUTEVALE ST	7379 SQ.FT.	WARD 18	PARCEL 06352-010	BALANCE DUE	\$1,144.53
TAXES FOR 2020.....	\$1,846.24	290 CUMMINS HW	3691 SQ.FT.	COST	\$10.00
CREDITS ON ACCOUNT	\$889.60	TAXES FOR 2020	\$12,670.77	INTEREST	\$152.33
BALANCE DUE.....	\$956.64	CREDITS ON ACCOUNT	\$9,471.13	TOTAL DUE	\$1,306.86
COST.....	\$10.00	BALANCE DUE	\$3,199.64		
INTEREST.....	\$94.12	COST	\$5.00	635 HYDE PARK AVE LLC	
TOTAL DUE.....	\$1,060.76	INTEREST	\$241.77	WARD 18	PARCEL 06740-000
		TOTAL DUE	\$3,446.41	1002 CANTERBURY ST	2901 SQ.FT.
MCCARTHY JOHN L				TAXES FOR 2020	\$2,991.81
WARD 18	PARCEL 06112-001	NGUYEN CHAU H		CREDITS ON ACCOUNT	\$2,258.71
POPLAR ST	1867 SQ.FT.	DUONG TY-TH		BALANCE DUE	\$733.10
TAXES FOR 2020.....	\$118.27	WARD 18	PARCEL 06353-010	COST	\$0.00
CREDITS ON ACCOUNT	\$0.00	288 CUMMINS HW	2493 SQ.FT.	INTEREST	\$55.39
BALANCE DUE.....	\$118.27	TAXES FOR 2020	\$7,744.81	TOTAL DUE	\$788.49
COST.....	\$10.00	CREDITS ON ACCOUNT	\$5,794.59		
INTEREST.....	\$15.95	BALANCE DUE	\$1,950.22	DELVALLE CARLOS TS	
TOTAL DUE.....	\$144.22	COST	\$5.00	HYDE PARK AVENUE REALTY TR	
		INTEREST	\$147.35	WARD 18	PARCEL 06768-000
CARRILLO JORGE R		TOTAL DUE	\$2,102.57	743 HYDE PARK AV	5375 SQ.FT.
WARD 18	PARCEL 06126-000	CRUZ ANNA H		TAXES FOR 2020	\$4,068.96
603 POPLAR ST	5179 SQ.FT.	NOVA ALEJANDRO		CREDITS ON ACCOUNT	\$1,002.62
TAXES FOR 2020.....	\$1,222.31	WARD 18	PARCEL 06391-000	BALANCE DUE	\$3,066.34
CREDITS ON ACCOUNT	\$857.85	SAMMETT AV	2488 SQ.FT.	COST	\$10.00
BALANCE DUE.....	\$364.46	TAXES FOR 2020	\$214.37	INTEREST	\$360.70
COST.....	\$3.21	CREDITS ON ACCOUNT	\$41.38	TOTAL DUE	\$3,437.04
INTEREST.....	\$27.54	BALANCE DUE	\$172.99		
TOTAL DUE.....	\$395.21	COST	\$5.00	PENA TIRSO A TS	
		INTEREST	\$15.09	SALAMANCA REALTY AND	
HANKERSON OSWALD		TOTAL DUE	\$193.08	WARD 18	PARCEL 06810-062
HANKERSON JACQUELINE				800 HYDE PARK AV	800-3 0 SQ.FT.
WARD 18	PARCEL 06140-000	BAEZ PATRIA		TAXES FOR 2020	\$1,380.23
778 CANTERBURY ST	9740 SQ.FT.	WARD 18	PARCEL 06431-000	CREDITS ON ACCOUNT	\$1,003.12
TAXES FOR 2020.....	\$1,561.47	99 101 NEPONSET AV	6520 SQ.FT.	BALANCE DUE	\$377.11
CREDITS ON ACCOUNT	\$1,420.24	TAXES FOR 2020	\$3,602.87	COST	\$5.00
BALANCE DUE.....	\$141.23	CREDITS ON ACCOUNT	\$3,218.42	INTEREST	\$28.49
COST.....	\$0.00	BALANCE DUE	\$384.45	TOTAL DUE	\$410.60
INTEREST.....	\$10.67	COST	\$5.00		
TOTAL DUE.....	\$151.90	INTEREST	\$35.65	WANG GUANGPING	
		TOTAL DUE	\$425.10	WARD 18	PARCEL 06810-076
DAVEY CHRISTOPHER				800 HYDE PARK AV	800-3 0 SQ.FT.
WARD 18	PARCEL 06144-050	CALISI CARLO ETAL		TAXES FOR 2020	\$1,406.89
812 CANTERBURY ST	13728 SQ.FT.	EVA CALISI BE		CREDITS ON ACCOUNT	\$1,022.31
TAXES FOR 2020.....	\$4,609.78	WARD 18	PARCEL 06447-000	BALANCE DUE	\$384.58
CREDITS ON ACCOUNT	\$3,349.77	717 AMERICAN LEGION HW	10852	COST	\$5.00
BALANCE DUE.....	\$1,260.01	SQ.FT.		INTEREST	\$29.06
COST.....	\$5.00	TAXES FOR 2020	\$10,322.14	TOTAL DUE	\$418.64
INTEREST.....	\$95.20	CREDITS ON ACCOUNT	\$7,749.26		
TOTAL DUE.....	\$1,360.21	BALANCE DUE	\$2,572.88	MORALES BLAS CRUZ	
		COST	\$5.00	WARD 18	PARCEL 06810-084
FIGUEROA BEATRIZ L		INTEREST	\$194.41	790 HYDE PARK AV	790-2 0 SQ.FT.
WARD 18	PARCEL 06162-000	TOTAL DUE	\$2,772.29	TAXES FOR 2020	\$1,369.56
342 CUMMINS HW	855 SQ.FT.			CREDITS ON ACCOUNT	\$310.27
TAXES FOR 2020.....	\$6,880.87	CALISI CARLO ETAL		BALANCE DUE	\$1,059.29
CREDITS ON ACCOUNT	\$5,147.22	EVA CALISI BE		COST	\$10.00
BALANCE DUE.....	\$1,733.65	WARD 18	PARCEL 06448-000	INTEREST	\$122.48
COST.....	\$5.00	TOTAL DUE	\$1,191.77	TOTAL DUE	\$1,191.77

CORCORAN JAMES J JR
WARD 18 PARCEL 06810-110
790 HYDE PARK AV 790-1 0 SQ.FT.
TAXES FOR 2020.....\$135.38
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$135.38
COST.....\$10.00
INTEREST.....\$18.02
TOTAL DUE.....\$163.40

ALONSO ANGEL L
WARD 18 PARCEL 06913-000
66 CLARE AV 7475 SQ.FT.
TAXES FOR 2020.....\$1,398.29
CREDITS ON ACCOUNT.....\$1,028.79
BALANCE DUE.....\$369.50
COST.....\$5.00
INTEREST.....\$28.21
TOTAL DUE.....\$402.71

COUSINO ANDREW
COUSINO JANICE
WARD 18 PARCEL 06934-000
384 HUNTINGTON AV 7791 SQ.FT.
TAXES FOR 2020.....\$1,067.66
CREDITS ON ACCOUNT.....\$721.85
BALANCE DUE.....\$345.81
COST.....\$5.00
INTEREST.....\$26.13
TOTAL DUE.....\$376.94

TEJADA RAFAEL
MEDINA CARIS
WARD 18 PARCEL 07192-000
WESTMINSTER ST 2150 SQ.FT.
TAXES FOR 2020.....\$156.29
CREDITS ON ACCOUNT.....\$36.65
BALANCE DUE.....\$119.64
COST.....\$10.00
INTEREST.....\$14.09
TOTAL DUE.....\$143.73

PAYOUTE JEAN C
WARD 18 PARCEL 07209-000
ELLARD RD 2566 SQ.FT.
TAXES FOR 2020.....\$193.25
CREDITS ON ACCOUNT.....\$46.64
BALANCE DUE.....\$146.61
COST.....\$10.00
INTEREST.....\$17.17
TOTAL DUE.....\$173.78

SCOTT JACQUELINE L
WARD 18 PARCEL 07210-000
66 LEWISTON ST 7508 SQ.FT.
TAXES FOR 2020.....\$791.93
CREDITS ON ACCOUNT.....\$588.65
BALANCE DUE.....\$203.28
COST.....\$5.00
INTEREST.....\$15.36
TOTAL DUE.....\$223.64

JAMES DARREN
JAMES CHAIRMAN
WARD 18 PARCEL 07225-000
86 LEWISTON ST 5252 SQ.FT.
TAXES FOR 2020.....\$3,947.45
CREDITS ON ACCOUNT.....\$2,919.60
BALANCE DUE.....\$1,027.85
COST.....\$5.00
INTEREST.....\$77.66
TOTAL DUE.....\$1,110.51

BERKSHIRE INVESTMENT LLC MASS LLC
ROBERT BURK RA
WARD 18 PARCEL 07263-158
70 VICTORIA HEIGHTS RD 70 0
SQ.FT.
TAXES FOR 2020.....\$2,140.69
CREDITS ON ACCOUNT.....\$970.92

BALANCE DUE\$1,169.77
COST\$10.00
INTEREST\$115.08
TOTAL DUE\$1,294.85

OKUNBOR STELLA A
WARD 18 PARCEL 07307-000
93 TACOMA ST 7599 SQ.FT.
TAXES FOR 2020\$4,598.05
CREDITS ON ACCOUNT\$3,384.89
BALANCE DUE\$1,213.16
COST\$5.00
INTEREST\$91.67
TOTAL DUE\$1,309.83

RIORDAN PATRICK J
RIORDAN JANICE F
WARD 18 PARCEL 07309-001
41 BRADLEE ST 11304 SQ.FT.
TAXES FOR 2020\$4,197.02
CREDITS ON ACCOUNT\$86.47
BALANCE DUE\$4,110.55
COST\$5.00
INTEREST\$415.65
TOTAL DUE\$4,531.20

WHALEN THOMAS P
WHALEN SARAH A
WARD 18 PARCEL 07388-000
66 PLEASANTVIEW ST 6400 SQ.FT.
TAXES FOR 2020\$1,487.89
CREDITS ON ACCOUNT\$1,099.42
BALANCE DUE\$388.47
COST\$5.00
INTEREST\$29.43
TOTAL DUE\$422.90

TGTP LLC
WARD 18 PARCEL 07463-000
41 WOOD AV 6400 SQ.FT.
TAXES FOR 2020\$5,454.49
CREDITS ON ACCOUNT\$1,321.39
BALANCE DUE\$4,133.10
COST\$10.00
INTEREST\$484.42
TOTAL DUE\$4,627.52

CHERY YMMACULA
WARD 18 PARCEL 07482-000
97 99 WOOD AV 4756 SQ.FT.
TAXES FOR 2020\$2,511.78
CREDITS ON ACCOUNT\$1,250.48
BALANCE DUE\$1,261.30
COST\$10.00
INTEREST\$124.09
TOTAL DUE\$1,395.39

CHISHOLM RAYMOND J
RANDOLPH KATHERINE E
WARD 18 PARCEL 07622-000
53 LEXINGTON AV 7568 SQ.FT.
TAXES FOR 2020\$995.73
CREDITS ON ACCOUNT\$679.33
BALANCE DUE\$316.40
COST\$5.00
INTEREST\$23.61
TOTAL DUE\$345.01

FEDERAL HOME LOAN MORTGAGE
CORPORATION
WARD 18 PARCEL 07631-008
650 METROPOLITAN AV 1 0 SQ.FT.
TAXES FOR 2020\$2,367.87
CREDITS ON ACCOUNT\$1,721.03
BALANCE DUE\$646.84
COST\$5.00
INTEREST\$48.88
TOTAL DUE\$700.72

9 GREENWOOD AVENUE CONDOMINIUM
TRUST

FOGARTY KENNETH
WARD 18 PARCEL 07677-000
9 GREENWOOD AV 4825 SQ.FT.
TAXES FOR 2020\$9,021.07
CREDITS ON ACCOUNT\$6,444.43
BALANCE DUE\$2,576.64
COST\$0.20
INTEREST\$194.69
TOTAL DUE\$2,771.53

IBANEZ FELIPE
IBANEZ SARA E
WARD 18 PARCEL 07715-000
38 WESTMINSTER ST 4369 SQ.FT.
TAXES FOR 2020\$4,753.76
CREDITS ON ACCOUNT\$470.35
BALANCE DUE\$4,283.41
COST\$10.00
INTEREST\$449.10
TOTAL DUE\$4,742.51

ANNA D GANGEMI FAMILY TRUST
GANGEMI ANNA D TRUSTEE
WARD 18 PARCEL 07744-000
880 882 HYDE PARK AV 4860 SQ.FT.
TAXES FOR 2020\$2,714.71
CREDITS ON ACCOUNT\$1,295.25
BALANCE DUE\$1,419.46
COST\$9.96
INTEREST\$139.65
TOTAL DUE\$1,569.07

SATTI MOHAMED
WARD 18 PARCEL 07876-000
48 BRADLEE ST 6240 SQ.FT.
TAXES FOR 2020\$719.06
CREDITS ON ACCOUNT\$535.08
BALANCE DUE\$183.98
COST\$5.00
INTEREST\$13.90
TOTAL DUE\$202.88

KOTZABASSIS CONSTANTINOS
BEZERRA FABIANA
WARD 18 PARCEL 07893-010
120 BRADLEE ST 120-5 0 SQ.FT.
TAXES FOR 2020\$175.40
CREDITS ON ACCOUNT\$78.11
BALANCE DUE\$97.29
COST\$10.00
INTEREST\$9.59
TOTAL DUE\$116.88

PENA TIRSO A
WARD 18 PARCEL 07893-026
120 BRADLEE ST 120-1 0 SQ.FT.
TAXES FOR 2020\$1,956.17
CREDITS ON ACCOUNT\$1,421.50
BALANCE DUE\$534.67
COST\$5.00
INTEREST\$40.40
TOTAL DUE\$580.07

PIEMONTE LOUISE P
WARD 18 PARCEL 07900-000
854 HYDE PARK AV 7870 SQ.FT.
TAXES FOR 2020\$635.64
CREDITS ON ACCOUNT\$401.33
BALANCE DUE\$234.31
COST\$5.00
INTEREST\$17.70
TOTAL DUE\$257.01

LIRIANO & SONS LLC
WARD 18 PARCEL 07913-034
175 CLARE AV C-3 0 SQ.FT.
TAXES FOR 2020\$1,162.66
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$1,162.66
COST\$10.00
INTEREST\$154.72

TOTAL DUE.....	\$1,327.38	TAXES FOR 2020	\$1,101.78	1156 1164 RIVER ST	3822 SQ.FT.
MYLES LAUREL M		CREDITS ON ACCOUNT	\$222.72	TAXES FOR 2020	\$15,172.25
WARD 18 PARCEL 07913-046		BALANCE DUE	\$879.06	CREDITS ON ACCOUNT	\$3,122.99
175 CLARE AV D-1 0 SQ.FT.		COST	\$10.00	BALANCE DUE	\$12,049.26
TAXES FOR 2020.....	\$132.21	INTEREST	\$99.60	COST	\$5.00
CREDITS ON ACCOUNT.....	\$29.99	TOTAL DUE	\$988.66	INTEREST	\$951.70
BALANCE DUE.....	\$102.22			TOTAL DUE	\$13,005.96
COST.....	\$10.00	POWERS CATHERINE B		RIVER STREET VENTURES LLC	
INTEREST.....	\$11.83	POWERS CHRISTOPHER		LOUIS KARGER MGR	
TOTAL DUE.....	\$124.05	WARD 18 PARCEL 08518-029		WARD 18 PARCEL 08987-001	
PENA TIRSO TS		642 BEECH ST 6683 SQ.FT.		1152 1154 RIVER ST	1500 SQ.FT.
SALAMANCA RLTY & INVESTMENT		TAXES FOR 2020	\$1,305.50	TAXES FOR 2020	\$9,035.99
WARD 18 PARCEL 07913-066		CREDITS ON ACCOUNT	\$486.79	CREDITS ON ACCOUNT	\$3,263.68
175 CLARE AV E-3 0 SQ.FT.		BALANCE DUE	\$818.71	BALANCE DUE	\$5,772.31
TAXES FOR 2020.....	\$1,432.50	COST	\$0.00	COST	\$5.00
CREDITS ON ACCOUNT.....	\$1,041.23	INTEREST	\$16.96	INTEREST	\$453.71
BALANCE DUE.....	\$391.27	TOTAL DUE	\$835.67	TOTAL DUE	\$6,231.02
COST.....	\$5.00	MCALLISTER JOAN T		RIVER STREET VENTURES LLC	
INTEREST.....	\$29.57	WARD 18 PARCEL 08636-000		LOUIS F KARGER RA	
TOTAL DUE.....	\$425.84	35 GRASSMERE RD 4500 SQ.FT.		WARD 18 PARCEL 08988-000	
GARCIA RAMON		TAXES FOR 2020	\$3,168.86	RIVER ST 6521 SQ.FT.	
PERALTA MAURA		CREDITS ON ACCOUNT	\$0.00	TAXES FOR 2020	\$4,558.39
WARD 18 PARCEL 08078-000		BALANCE DUE	\$3,168.86	CREDITS ON ACCOUNT	\$1,235.04
1098 1100 HYDE PARK AV 3328		COST	\$10.00	BALANCE DUE	\$3,323.35
SQ.FT.		INTEREST	\$421.65	COST	\$5.00
TAXES FOR 2020.....	\$1,339.63	TOTAL DUE	\$3,600.51	INTEREST	\$261.96
CREDITS ON ACCOUNT.....	\$1,022.27	YAFFE FRANCES		TOTAL DUE	\$3,590.31
BALANCE DUE.....	\$317.36	WARD 18 PARCEL 08700-000		SION PROPERTIES LLC	
COST.....	\$5.00	11 DEFOREST ST 6479 SQ.FT.		WARD 18 PARCEL 08992-000	
INTEREST.....	\$23.98	TAXES FOR 2020	\$4,950.01	1138 RIVER ST 3520 SQ.FT.	
TOTAL DUE.....	\$346.34	CREDITS ON ACCOUNT	\$9.93	TAXES FOR 2020	\$5,963.15
CESAR GUIMY		BALANCE DUE	\$4,940.08	CREDITS ON ACCOUNT	\$5,773.78
WARD 18 PARCEL 08147-000		COST	\$10.00	BALANCE DUE	\$189.37
111 WEST ST 5000 SQ.FT.		INTEREST	\$656.86	COST	\$0.00
TAXES FOR 2020.....	\$4,653.51	TOTAL DUE	\$5,606.94	INTEREST	\$4.14
CREDITS ON ACCOUNT.....	\$2,169.59	71 DAVISON LLC		TOTAL DUE	\$193.51
BALANCE DUE.....	\$2,483.92	WARD 18 PARCEL 08762-000		PROSPER JOSETTE DELVA	
COST.....	\$10.00	71 DAVISON ST 9552 SQ.FT.		PROSPER JEAN E	
INTEREST.....	\$244.37	TAXES FOR 2020	\$5,363.83	WARD 18 PARCEL 09147-000	
TOTAL DUE.....	\$2,738.29	CREDITS ON ACCOUNT	\$2,949.43	51 MAPLE ST 4534 SQ.FT.	
MCMANUS JOHN L JR ETAL		BALANCE DUE	\$2,414.40	TAXES FOR 2020	\$838.39
ELEANOR F MCMANUS BE		COST	\$5.00	CREDITS ON ACCOUNT	\$606.34
WARD 18 PARCEL 08423-000		INTEREST	\$180.82	BALANCE DUE	\$232.05
251 WEST ST 7407 SQ.FT.		TOTAL DUE	\$2,600.22	COST	\$5.00
TAXES FOR 2020.....	\$1,193.51	SCOTT LEONORA		INTEREST	\$17.53
CREDITS ON ACCOUNT.....	\$0.00	WARD 18 PARCEL 08781-001		TOTAL DUE	\$254.58
BALANCE DUE.....	\$1,193.51	1098 RIVER ST 2565 SQ.FT.		15 DANA AVENUE LLC	
COST.....	\$10.00	TAXES FOR 2020	\$4,218.35	WARD 18 PARCEL 09276-000	
INTEREST.....	\$154.69	CREDITS ON ACCOUNT	\$3,127.53	15 DANA AV 5353 SQ.FT.	
TOTAL DUE.....	\$1,358.20	BALANCE DUE	\$1,090.82	TAXES FOR 2020	\$49,279.27
KEENEY BERNARD J BE		COST	\$5.00	CREDITS ON ACCOUNT	\$24,618.54
KEENEY MARY J BE		INTEREST	\$82.78	BALANCE DUE	\$24,660.73
WARD 18 PARCEL 08445-000		TOTAL DUE	\$1,178.60	COST	\$60.00
29 MAGEE ST 9021 SQ.FT.		SHAGOURY ALMA K		INTEREST	\$2,426.20
TAXES FOR 2020.....	\$1,459.08	WARD 18 PARCEL 08808-000		TOTAL DUE	\$27,146.93
CREDITS ON ACCOUNT.....	\$606.96	7 DELL TE 4392 SQ.FT.		BOSTON RENAISSANCE CHARTER PUBLIC	
BALANCE DUE.....	\$852.12	TAXES FOR 2020	\$4,673.77	SCHOOL	
COST.....	\$10.00	CREDITS ON ACCOUNT	\$4,562.84	WARD 18 PARCEL 09340-000	
INTEREST.....	\$83.83	BALANCE DUE	\$110.93	1434 HYDE PARK AV 4918 SQ.FT.	
TOTAL DUE.....	\$945.95	COST	\$0.00	TAXES FOR 2020	\$3,886.38
LOPES MICHAEL A		INTEREST	\$6.85	CREDITS ON ACCOUNT	\$2,917.91
LOPES DIANNA J		TOTAL DUE	\$117.78	BALANCE DUE	\$968.47
WARD 18 PARCEL 08457-000		NEW BEGINNINGS ACADEMY INC		COST	\$5.00
GOFF ST 6065 SQ.FT.		WARD 18 PARCEL 08973-000		INTEREST	\$73.18
TAXES FOR 2020.....	\$3,031.20	14 EVERETT ST 10433 SQ.FT.		TOTAL DUE	\$1,046.65
CREDITS ON ACCOUNT.....	\$2,175.44	TAXES FOR 2020	\$9,255.76	BOSTON RENAISSANCE CHARTER SCHOOL	
BALANCE DUE.....	\$855.76	CREDITS ON ACCOUNT	\$0.00	WARD 18 PARCEL 09341-000	
COST.....	\$5.00	BALANCE DUE	\$9,255.76	HYDE PARK AV 4935 SQ.FT.	
INTEREST.....	\$64.66	COST	\$10.00	TAXES FOR 2020	\$2,402.29
TOTAL DUE.....	\$925.42	INTEREST	\$1,260.14	CREDITS ON ACCOUNT	\$1,802.40
FURR RICHARD		TOTAL DUE	\$10,525.90	BALANCE DUE	\$599.89
WARD 18 PARCEL 08509-000		RIVER STREET VENTURES LLC		COST	\$4.98
62 LODGEHILL RD 8056 SQ.FT.		LOUIS F KARGER RA		INTEREST	\$45.33
		WARD 18 PARCEL 08987-000		TOTAL DUE	\$650.20

BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL
 WARD 18 PARCEL 09343-000
 1430 HYDE PARK AV 4948 SQ.FT.
 TAXES FOR 2020.....\$3,624.61
 CREDITS ON ACCOUNT.....\$2,721.37
 BALANCE DUE.....\$903.24
 COST.....\$5.00
 INTEREST.....\$68.25
 TOTAL DUE.....\$976.49

BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL
 WARD 18 PARCEL 09344-000
 1426 HYDE PARK AV 1679 SQ.FT.
 TAXES FOR 2020.....\$1,584.91
 CREDITS ON ACCOUNT.....\$1,188.71
 BALANCE DUE.....\$396.20
 COST.....\$5.00
 INTEREST.....\$29.94
 TOTAL DUE.....\$431.14

BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL
 WARD 18 PARCEL 09344-001
 1424 HYDE PARK AV 2761 SQ.FT.
 TAXES FOR 2020.....\$7,849.50
 CREDITS ON ACCOUNT.....\$5,870.61
 BALANCE DUE.....\$1,978.89
 COST.....\$0.00
 INTEREST.....\$149.53
 TOTAL DUE.....\$2,128.42

BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL
 WARD 18 PARCEL 09345-000
 8 B ST 44600 SQ.FT.
 TAXES FOR 2020.....\$25,335.56
 CREDITS ON ACCOUNT.....\$18,547.94
 BALANCE DUE.....\$6,787.62
 COST.....\$5.00
 INTEREST.....\$512.88
 TOTAL DUE.....\$7,305.50

ROSS LUCRESHA
 WARD 18 PARCEL 09392-000
 GLENWOOD AV 4869 SQ.FT.
 TAXES FOR 2020.....\$505.82
 CREDITS ON ACCOUNT.....\$253.49
 BALANCE DUE.....\$252.33
 COST.....\$10.00
 INTEREST.....\$24.82
 TOTAL DUE.....\$287.15

NIBBERICH JAMES
 NIBBERICH ELIZABETH
 WARD 18 PARCEL 09516-000
 40 PRESCOTT ST 4979 SQ.FT.
 TAXES FOR 2020.....\$2,116.09
 CREDITS ON ACCOUNT.....\$1,588.27
 BALANCE DUE.....\$527.82
 COST.....\$2.57
 INTEREST.....\$39.89
 TOTAL DUE.....\$570.28

HARNEY RUTH T ETAL
 JEANETTE M HARNEY JT
 WARD 18 PARCEL 09824-000
 NEPONSET VALLEY PW 2812 SQ.FT.
 TAXES FOR 2020.....\$203.81
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$203.81
 COST.....\$10.00
 INTEREST.....\$27.60
 TOTAL DUE.....\$241.41

HARNEY RUTH T ETAL
 JEANETTE M HARNEY JT
 WARD 18 PARCEL 09827-000
 YUILL CI 2870 SQ.FT.

TAXES FOR 2020 \$203.81
 CREDITS ON ACCOUNT \$48.86
 BALANCE DUE \$154.95
 COST \$10.00
 INTEREST \$18.19
 TOTAL DUE \$183.14

MERCHANT COREY E
 MERCHANT SEAN M
 WARD 18 PARCEL 09846-000
 20 RILEY RD 10356 SQ.FT.
 TAXES FOR 2020 \$6,314.14
 CREDITS ON ACCOUNT \$5,425.00
 BALANCE DUE \$889.14
 COST \$0.00
 INTEREST \$67.18
 TOTAL DUE \$956.32

VAZQUEZ CHRISTOPHER
 WARD 18 PARCEL 09852-000
 YUILL CI 2212 SQ.FT.
 TAXES FOR 2020 \$158.40
 CREDITS ON ACCOUNT \$0.00
 BALANCE DUE \$158.40
 COST \$10.00
 INTEREST \$21.48
 TOTAL DUE \$189.88

GONZALEZ JAVIER E MARTINEZ
 MARTINEZ VANESSA M PERDOMO
 WARD 18 PARCEL 10065-000
 75 CHITTICK RD 7088 SQ.FT.
 TAXES FOR 2020 \$2,247.27
 CREDITS ON ACCOUNT \$2,133.43
 BALANCE DUE \$113.84
 COST \$0.00
 INTEREST \$8.60
 TOTAL DUE \$122.44

DIMUNAH VALENTINA O
 WARD 18 PARCEL 10178-003
 108 CHITTICK RD 6380 SQ.FT.
 TAXES FOR 2020 \$4,794.29
 CREDITS ON ACCOUNT \$3,558.59
 BALANCE DUE \$1,235.70
 COST \$5.00
 INTEREST \$93.38
 TOTAL DUE \$1,334.08

HURST JEFFREY F
 HEDVIG KRISTIN A
 WARD 18 PARCEL 10207-000
 72 GARFIELD AV 6119 SQ.FT.
 TAXES FOR 2020 \$1,378.03
 CREDITS ON ACCOUNT \$924.22
 BALANCE DUE \$453.81
 COST \$5.00
 INTEREST \$35.84
 TOTAL DUE \$494.65

MARCHETTI PETER V
 WARD 18 PARCEL 10265-000
 129 129A DANA AV 9684 SQ.FT.
 TAXES FOR 2020 \$5,978.17
 CREDITS ON ACCOUNT \$0.00
 BALANCE DUE \$5,978.17
 COST \$10.00
 INTEREST \$811.08
 TOTAL DUE \$6,799.25

MCNULTY ROBERT S
 MCNULTY JANA M
 WARD 18 PARCEL 10310-000
 NEPONSET AV 2450 SQ.FT.
 TAXES FOR 2020 \$181.63
 CREDITS ON ACCOUNT \$0.00
 BALANCE DUE \$181.63
 COST \$10.00
 INTEREST \$24.44
 TOTAL DUE \$216.07

SEVENTY1 NEPONSET AVENUE LLC MASS LLC
 WARD 18 PARCEL 10340-003
 71 NEPONSET AV 11628 SQ.FT.
 TAXES FOR 2020 \$8,728.83
 CREDITS ON ACCOUNT \$6,943.35
 BALANCE DUE \$1,785.48
 COST \$0.00
 INTEREST \$91.77
 TOTAL DUE \$1,877.25

LEWIS EVELYN
 WARD 18 PARCEL 10363-000
 5 BRUSH HILL TE 6670 SQ.FT.
 TAXES FOR 2020 \$4,346.34
 CREDITS ON ACCOUNT \$3,101.54
 BALANCE DUE \$1,244.80
 COST \$5.00
 INTEREST \$94.32
 TOTAL DUE \$1,344.12

VAN NESS GRETCHEN
 STAGLIOLA SHARON
 WARD 18 PARCEL 10386-012
 105 NEPONSET AV 105 0 SQ.FT.
 TAXES FOR 2020 \$2,730.43
 CREDITS ON ACCOUNT \$1,993.38
 BALANCE DUE \$737.05
 COST \$5.00
 INTEREST \$55.69
 TOTAL DUE \$797.74

A & J REALTY INVESTMENTS LLC
 WARD 18 PARCEL 10388-000
 119 NEPONSET AV 18121 SQ.FT.
 TAXES FOR 2020 \$4,542.58
 CREDITS ON ACCOUNT \$3,301.00
 BALANCE DUE \$1,241.58
 COST \$5.00
 INTEREST \$93.81
 TOTAL DUE \$1,340.39

ACOSTA ALTAGRACIA B
 WARD 18 PARCEL 10514-000
 3 POND ST 6000 SQ.FT.
 TAXES FOR 2020 \$2,349.66
 CREDITS ON ACCOUNT \$1,730.48
 BALANCE DUE \$619.18
 COST \$5.00
 INTEREST \$47.17
 TOTAL DUE \$671.35

URBAN WASADREY A
 BENNETT MATTHEW L
 WARD 18 PARCEL 10525-000
 9 LORING ST 3250 SQ.FT.
 TAXES FOR 2020 \$1,156.18
 CREDITS ON ACCOUNT \$813.19
 BALANCE DUE \$342.99
 COST \$5.00
 INTEREST \$25.92
 TOTAL DUE \$373.91

ALEXANDRE MARIE
 DUMAY JEAN WESNER
 WARD 18 PARCEL 10570-000
 31 WILLIAMS AV 5182 SQ.FT.
 TAXES FOR 2020 \$2,588.57
 CREDITS ON ACCOUNT \$1,939.22
 BALANCE DUE \$649.35
 COST \$5.00
 INTEREST \$49.07
 TOTAL DUE \$703.42

MENDEZ BROTHERS INVESTMENT GROUP LLC
 WARD 18 PARCEL 10590-000
 731 TRUMAN HW 10360 SQ.FT.
 TAXES FOR 2020 \$5,666.74
 CREDITS ON ACCOUNT \$4,206.13
 BALANCE DUE \$1,460.61

COST..... \$5.00
INTEREST.....\$110.36
TOTAL DUE..... \$1,575.97

ZANGI RONEN
WARD 18 PARCEL 10664-000
60 WARREN AV 4990 SQ.FT.
TAXES FOR 2020.....\$8,115.56
CREDITS ON ACCOUNT..... \$3,612.04
BALANCE DUE.....\$4,503.52
COST..... \$10.00
INTEREST.....\$443.07
TOTAL DUE..... \$4,956.59

BARRIE ABDUL S
WARD 18 PARCEL 10691-000
14 ALBION ST 12472 SQ.FT.
TAXES FOR 2020..... \$4,800.62
CREDITS ON ACCOUNT..... \$3,509.95
BALANCE DUE.....\$1,290.67
COST..... \$5.00
INTEREST.....\$97.54
TOTAL DUE..... \$1,393.21

SHEA JOHN J ETAL
ANN MARIE RODDY SHEA BE
WARD 18 PARCEL 10704-000
24 NORWAY PK 13137 SQ.FT.
TAXES FOR 2020..... \$4,735.63
CREDITS ON ACCOUNT..... \$3,797.19
BALANCE DUE..... \$938.44
COST..... \$0.00
INTEREST.....\$40.31
TOTAL DUE..... \$978.75

CAPRIO PATRICK J ETAL
MARION CAPRIO BE
WARD 18 PARCEL 10712-001
61 HIGHLAND ST 7250 SQ.FT.
TAXES FOR 2020..... \$1,151.92
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$1,151.92
COST..... \$10.00
INTEREST.....\$153.15
TOTAL DUE..... \$1,315.07

PAUTE ANGEL B
MIFFITT MELINDA L
WARD 18 PARCEL 10733-000
21 NORWAY PK 7728 SQ.FT.
TAXES FOR 2020..... \$1,669.20
CREDITS ON ACCOUNT..... \$380.40
BALANCE DUE.....\$1,288.80
COST..... \$10.00
INTEREST.....\$149.19
TOTAL DUE..... \$1,447.99

CLARK DANIEL P
CLARK KATHERINE M
WARD 18 PARCEL 10771-000
310 FAIRMOUNT AV 14625 SQ.FT.
TAXES FOR 2020..... \$398.04
CREDITS ON ACCOUNT..... \$274.76
BALANCE DUE..... \$123.28
COST..... \$5.00
INTEREST..... \$9.32
TOTAL DUE..... \$137.60

SAM CHENET
LIBBY LESLIE
WARD 18 PARCEL 10809-000
138 WARREN AV 4500 SQ.FT.
TAXES FOR 2020..... \$4,298.34
CREDITS ON ACCOUNT..... \$1,999.79
BALANCE DUE.....\$2,298.55
COST..... \$9.99
INTEREST.....\$226.14
TOTAL DUE..... \$2,534.68

HAYES WILLIAM D ETAL
JOSEPHINE T HAYES BE

WARD 18 PARCEL 10852-001
34 SPRING HILL RD 6715 SQ.FT.
TAXES FOR 2020 \$4,617.24
CREDITS ON ACCOUNT \$3,384.63
BALANCE DUE \$1,232.61
COST \$5.00
INTEREST \$93.13
TOTAL DUE \$1,330.74

KNAUER JAMES E
GUILLAUME KNAUER DANIELLE
WARD 18 PARCEL 10912-000
HIGHLAND ST 11567 SQ.FT.
TAXES FOR 2020 \$1,885.79
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,885.79
COST \$10.00
INTEREST \$254.17
TOTAL DUE \$2,149.96

BURNES NICHOLAS
WARD 18 PARCEL 10924-000
85 BEACON ST 16652 SQ.FT.
TAXES FOR 2020 \$2,157.68
CREDITS ON ACCOUNT \$1,238.34
BALANCE DUE \$919.34
COST \$5.00
INTEREST \$76.42
TOTAL DUE \$1,000.76

NORTHEASTERN CONFERENCE
CORPORATION OF SEVENTH DAY
WARD 18 PARCEL 10966-000
NEW BEDFORD ST 9464 SQ.FT.
TAXES FOR 2020 \$1,722.60
CREDITS ON ACCOUNT \$1,267.84
BALANCE DUE \$454.76
COST \$5.00
INTEREST \$34.46
TOTAL DUE \$494.22

SUMMER & WEST STREET LLC
WARD 18 PARCEL 11130-000
SUMMER ST 5710 SQ.FT.
TAXES FOR 2020 \$157.34
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$157.34
COST \$10.00
INTEREST \$21.21
TOTAL DUE \$188.55

SUMMER & WEST LLC
WARD 18 PARCEL 11136-000
SUMMER ST 6359 SQ.FT.
TAXES FOR 2020 \$1,521.02
CREDITS ON ACCOUNT \$722.35
BALANCE DUE \$798.67
COST \$10.00
INTEREST \$78.57
TOTAL DUE \$887.24

SUMMER & WEST LLC
WARD 18 PARCEL 11141-006
174 WEST ST 5099 SQ.FT.
TAXES FOR 2020 \$1,553.02
CREDITS ON ACCOUNT \$737.78
BALANCE DUE \$815.24
COST \$10.00
INTEREST \$80.20
TOTAL DUE \$905.44

SUMMER & WEST STREET LLC
WARD 18 PARCEL 11141-007
170 WEST ST 81979 SQ.FT.
TAXES FOR 2020 \$4,620.44
CREDITS ON ACCOUNT \$2,198.33
BALANCE DUE \$2,422.11
COST \$10.00
INTEREST \$238.30
TOTAL DUE \$2,670.41

BOUQUET FRITZ
BOUQUET GINETTE
WARD 18 PARCEL 11183-000
2 PARROTT ST 5625 SQ.FT.
TAXES FOR 2020 \$2,008.36
CREDITS ON ACCOUNT \$1,517.31
BALANCE DUE \$491.05
COST \$5.00
INTEREST \$37.18
TOTAL DUE \$533.23

MOLINA MARCO A JR
PADRON CARMEN SARAI
WARD 18 PARCEL 11400-000
EMMETT ST 3850 SQ.FT.
TAXES FOR 2020 \$303.07
CREDITS ON ACCOUNT \$74.16
BALANCE DUE \$228.91
COST \$10.00
INTEREST \$26.62
TOTAL DUE \$265.53

KITFIELD ROBERT F TS
7 VALENCIA ROAD TRUST
WARD 18 PARCEL 11619-000
7 VALENCIA RD 4995 SQ.FT.
TAXES FOR 2020 \$760.25
CREDITS ON ACCOUNT \$145.78
BALANCE DUE \$614.47
COST \$10.00
INTEREST \$69.03
TOTAL DUE \$693.50

WELCH RENEE STACEY
HILL MORLENE DENISE
WARD 18 PARCEL 11850-000
1416 -1418 RIVER ST 17494 SQ.FT.
TAXES FOR 2020 \$6,870.13
CREDITS ON ACCOUNT \$5,117.53
BALANCE DUE \$1,752.60
COST \$5.00
INTEREST \$132.43
TOTAL DUE \$1,890.03

PISHDIADIAN HAMED
PISHDIADIAN CARMELA
WARD 18 PARCEL 12072-000
80 82 SUNNYSIDE ST 5114 SQ.FT.
TAXES FOR 2020 \$6,214.95
CREDITS ON ACCOUNT \$3,045.52
BALANCE DUE \$3,169.43
COST \$5.00
INTEREST \$311.67
TOTAL DUE \$3,486.10

1531-1533 RIVER STREET
CONDOMINIUM TRUST
1533 RIVER LLC
WARD 18 PARCEL 12113-000
1531 1533 RIVER ST 4816 SQ.FT.
TAXES FOR 2020 \$6,906.08
CREDITS ON ACCOUNT \$4,705.50
BALANCE DUE \$2,200.58
COST \$0.29
INTEREST \$166.28
TOTAL DUE \$2,367.15

FAULKNER JAMES M III
WARD 18 PARCEL 12125-004
1543 1545 RIVER ST 2 0 SQ.FT.
TAXES FOR 2020 \$2,617.44
CREDITS ON ACCOUNT \$2,501.98
BALANCE DUE \$115.46
COST \$0.00
INTEREST \$1.86
TOTAL DUE \$117.32

PETROV PETER
PETROV ZHELIAZ
WARD 18 PARCEL 12268-060
31 SENDERS CT 7891 SQ.FT.

TAXES FOR 2020.....\$975.67
CREDITS ON ACCOUNT.....\$679.46
BALANCE DUE.....\$296.21
COST.....\$5.00
INTEREST.....\$22.38
TOTAL DUE.....\$323.59

PETROV ZHELIAZ
WARD 18 PARCEL 12268-061
30 SENDERS CT 10713 SQ.FT.
TAXES FOR 2020.....\$1,022.13
CREDITS ON ACCOUNT.....\$700.58
BALANCE DUE.....\$321.55
COST.....\$5.00
INTEREST.....\$24.30
TOTAL DUE.....\$350.85

HANN DOROTHY A
FLANAGAN KATHERINE
WARD 18 PARCEL 12269-078
40 TURTLE POND PW 21000 SQ.FT.
TAXES FOR 2020.....\$4,614.05
CREDITS ON ACCOUNT.....\$3,335.40
BALANCE DUE.....\$1,278.65
COST.....\$5.00
INTEREST.....\$96.62
TOTAL DUE.....\$1,380.27

MONA LINDA REALTY TRUST
HERRERA RODOLFO NERY AGUILAR
TRUSTEE
WARD 18 PARCEL 12280-110
35 -37 SILVIA CT 3930 SQ.FT.
TAXES FOR 2020.....\$4,375.13
CREDITS ON ACCOUNT.....\$3,221.53
BALANCE DUE.....\$1,153.60
COST.....\$5.00
INTEREST.....\$87.16
TOTAL DUE.....\$1,245.76

ENABUREKHAN ANTHONY
ENABUREKHAN MERCY I
WARD 18 PARCEL 12296-030
5 MANSER CT 9436 SQ.FT.
TAXES FOR 2020.....\$1,364.16
CREDITS ON ACCOUNT.....\$946.97
BALANCE DUE.....\$417.19
COST.....\$5.00
INTEREST.....\$31.52
TOTAL DUE.....\$453.71

JOLIBOIS JEAN VICTOR
JOLIBOIS CILENNE B
WARD 18 PARCEL 12325-016
29 DIETZ RD 13069 SQ.FT.
TAXES FOR 2020.....\$1,098.59
CREDITS ON ACCOUNT.....\$706.03
BALANCE DUE.....\$392.56
COST.....\$0.00
INTEREST.....\$29.66
TOTAL DUE.....\$422.22

26 LEIGHTON ROAD REALTY TRUST
WARD 18 PARCEL 12325-023
26 LEIGHTON RD 9394 SQ.FT.
TAXES FOR 2020.....\$875.35
CREDITS ON ACCOUNT.....\$594.78
BALANCE DUE.....\$280.57
COST.....\$5.00
INTEREST.....\$21.20
TOTAL DUE.....\$306.77

YISRAEL MALACHI
WARD 18 PARCEL 12325-034
53 DIETZ RD 5763 SQ.FT.
TAXES FOR 2020.....\$625.08
CREDITS ON ACCOUNT.....\$398.72
BALANCE DUE.....\$226.36
COST.....\$0.00
INTEREST.....\$6.17
TOTAL DUE.....\$232.53

TAHA SARA A
CISSE ASSIN
WARD 18 PARCEL 12325-062
6 EASTMONT RD 7603 SQ.FT.
TAXES FOR 2020.....\$807.77
CREDITS ON ACCOUNT.....\$544.13
BALANCE DUE.....\$263.64
COST.....\$5.00
INTEREST.....\$19.92
TOTAL DUE.....\$288.56

ABRAHAM BERNARD
CESAIRE EUNANTE
WARD 18 PARCEL 12325-075
10 JOAN RD 6517 SQ.FT.
TAXES FOR 2020.....\$355.80
CREDITS ON ACCOUNT.....\$249.97
BALANCE DUE.....\$105.83
COST.....\$5.00
INTEREST.....\$8.00
TOTAL DUE.....\$118.83

F O'MAHONEY LLC
WARD 18 PARCEL 12490-000
RIVER ST 6430 SQ.FT.
TAXES FOR 2020.....\$1,490.09
CREDITS ON ACCOUNT.....\$721.81
BALANCE DUE.....\$768.28
COST.....\$10.00
INTEREST.....\$75.59
TOTAL DUE.....\$853.87

SANCHEZ SAIRIS A
CEOCEPCION MARIA E
WARD 18 PARCEL 12520-003
7 EDSON TE 4255 SQ.FT.
TAXES FOR 2020.....\$4,963.87
CREDITS ON ACCOUNT.....\$3,713.07
BALANCE DUE.....\$1,250.80
COST.....\$0.00
INTEREST.....\$94.51
TOTAL DUE.....\$1,345.31

GUZMAN MOISES
WARD 18 PARCEL 12540-000
NORTON ST 5300 SQ.FT.
TAXES FOR 2020.....\$343.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$343.20
COST.....\$10.00
INTEREST.....\$46.50
TOTAL DUE.....\$399.70

SIMS LAURA A
WARD 18 PARCEL 12618-000
75 A75C READVILLE ST 5561 SQ.FT.
TAXES FOR 2020.....\$4,446.17
CREDITS ON ACCOUNT.....\$1,102.01
BALANCE DUE.....\$3,344.16
COST.....\$10.00
INTEREST.....\$393.89
TOTAL DUE.....\$3,748.05

ALBEMARLE REALTY TRUST
LAMBIASE JOHN V TRUSTEE
WARD 18 PARCEL 12679-000
5 5H ALBEMARLE ST 10710 SQ.FT.
TAXES FOR 2020.....\$10,753.16
CREDITS ON ACCOUNT.....\$8,024.65
BALANCE DUE.....\$2,728.51
COST.....\$5.00
INTEREST.....\$206.17
TOTAL DUE.....\$2,939.68

PULS CYNTHIA L
WARD 18 PARCEL 12693-006
2 ALBEMARLE ST 3 0 SQ.FT.
TAXES FOR 2020.....\$296.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$296.00

COST.....\$10.00
INTEREST.....\$39.69
TOTAL DUE.....\$345.69

BAJORIA ANKUR
WARD 18 PARCEL 12706-000
104 READVILLE ST 8842 SQ.FT.
TAXES FOR 2020.....\$870.07
CREDITS ON ACCOUNT.....\$528.48
BALANCE DUE.....\$341.59
COST.....\$0.00
INTEREST.....\$25.81
TOTAL DUE.....\$367.40

WARD 19
CROTTY EDMUND G
WARD 19 PARCEL 00008-000
80 82 CHESTNUT AV 3328 SQ.FT.
TAXES FOR 2020.....\$7,731.52
CREDITS ON ACCOUNT.....\$66.09
BALANCE DUE.....\$7,665.43
COST.....\$5.00
INTEREST.....\$956.49
TOTAL DUE.....\$8,626.92

MARKS TIMOTHY
WARD 19 PARCEL 00170-000
11 11A SHERIDAN ST 2379 SQ.FT.
TAXES FOR 2020.....\$10,058.84
CREDITS ON ACCOUNT.....\$9,834.23
BALANCE DUE.....\$224.61
COST.....\$0.00
INTEREST.....\$4.65
TOTAL DUE.....\$229.26

ESPINOLA LADISLAA
WARD 19 PARCEL 00194-000
382 CENTRE ST 3053 SQ.FT.
TAXES FOR 2020.....\$5,513.08
CREDITS ON ACCOUNT.....\$3,961.57
BALANCE DUE.....\$1,551.51
COST.....\$5.00
INTEREST.....\$123.18
TOTAL DUE.....\$1,679.69

STEINBERG NORMA J
MALSBERGER ROBERT E
WARD 19 PARCEL 00307-000
39 OAKVIEW TE 6000 SQ.FT.
TAXES FOR 2020.....\$8,286.14
CREDITS ON ACCOUNT.....\$6,102.41
BALANCE DUE.....\$2,183.73
COST.....\$5.00
INTEREST.....\$165.37
TOTAL DUE.....\$2,354.10

EPSTEIN CAROL A
EPSTEIN DANIELLE B
WARD 19 PARCEL 00628-004
180 CHESTNUT AV 2 0 SQ.FT.
TAXES FOR 2020.....\$1,781.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,781.19
COST.....\$10.00
INTEREST.....\$242.29
TOTAL DUE.....\$2,033.48

ONE SEVEN NINE CHESTNUT REALTY
TRUST
GREYSTONE PROPERTIES DEVELOPMENT
LLC
WARD 19 PARCEL 00643-000
179 CHESTNUT AV 2720 SQ.FT.
TAXES FOR 2020.....\$3,802.32
CREDITS ON ACCOUNT.....\$2,049.42
BALANCE DUE.....\$1,752.90
COST.....\$6.89
INTEREST.....\$172.46
TOTAL DUE.....\$1,932.25

STAMATOS JAMES C TS
STAMATOS SAM C TS
WARD 19 PARCEL 00665-000
22 CLIVE ST 4748 SQ.FT.
TAXES FOR 2020.....\$12,973.74
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$12,973.74
COST..... \$10.00
INTEREST..... \$1,726.67
TOTAL DUE.....\$14,710.41

49 BOYLSTON STREET LLC
WARD 19 PARCEL 00668-002
49 BOYLSTON ST 1 0 SQ.FT.
TAXES FOR 2020..... \$4,286.61
CREDITS ON ACCOUNT..... \$3,171.41
BALANCE DUE.....\$1,115.20
COST..... \$1.77
INTEREST.....\$84.27
TOTAL DUE..... \$1,201.24

49 BOYLSTON STREET LLC
WARD 19 PARCEL 00668-004
49 BOYLSTON ST 2 0 SQ.FT.
TAXES FOR 2020..... \$1,524.15
CREDITS ON ACCOUNT..... \$1,138.74
BALANCE DUE..... \$385.41
COST..... \$5.00
INTEREST.....\$29.12
TOTAL DUE..... \$419.53

AKRIVLELLIS PANAGIOTI
WARD 19 PARCEL 00674-000
23 CLIVE ST 9000 SQ.FT.
TAXES FOR 2020..... \$10,663.57
CREDITS ON ACCOUNT..... \$7,957.24
BALANCE DUE.....\$2,706.33
COST..... \$5.00
INTEREST.....\$204.50
TOTAL DUE..... \$2,915.83

PEYEV JIVKA S
WARD 19 PARCEL 00714-006
33 BOYLSTON ST 3 0 SQ.FT.
TAXES FOR 2020..... \$5,720.07
CREDITS ON ACCOUNT..... \$5,597.68
BALANCE DUE..... \$122.39
COST..... \$0.00
INTEREST..... \$6.90
TOTAL DUE..... \$129.29

STAMATOS CHRISTOS G TS
STAMATOS GEORGE J TS
WARD 19 PARCEL 00736-000
18 SPRING PARK AV 5269 SQ.FT.
TAXES FOR 2020..... \$10,203.88
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$10,203.88
COST..... \$10.00
INTEREST..... \$1,375.39
TOTAL DUE..... \$11,589.27

FLORES LUIS TS
FLORES REALTY TRUST TR
WARD 19 PARCEL 00786-004
460 468 CENTRE ST 2 0 SQ.FT.
TAXES FOR 2020..... \$9,340.54
CREDITS ON ACCOUNT..... \$1,749.37
BALANCE DUE.....\$7,591.17
COST..... \$5.00
INTEREST.....\$575.62
TOTAL DUE..... \$8,171.79

FLORES LUIS A
FLORES REALTY TRUST
WARD 19 PARCEL 00786-006
460 468 CENTRE ST 3 0 SQ.FT.
TAXES FOR 2020..... \$9,111.50
CREDITS ON ACCOUNT..... \$1,706.85
BALANCE DUE.....\$7,404.65
COST..... \$5.00

INTEREST \$561.47
TOTAL DUE \$7,971.12

FLORES LUIS A
FLORES REALTY TRUST
WARD 19 PARCEL 00786-008
460 468 CENTRE ST 4 0 SQ.FT.
TAXES FOR 2020 \$9,171.91
CREDITS ON ACCOUNT \$1,718.75
BALANCE DUE \$7,453.16
COST \$5.00
INTEREST \$565.15
TOTAL DUE \$8,023.31

FLORES LUIS A
FLORES REALTY TR
WARD 19 PARCEL 00786-010
460 468 CENTRE ST 5 0 SQ.FT.
TAXES FOR 2020 \$9,126.60
CREDITS ON ACCOUNT \$1,709.17
BALANCE DUE \$7,417.43
COST \$5.00
INTEREST \$562.45
TOTAL DUE \$7,984.88

POPE KATRINA
WARD 19 PARCEL 00787-000
1 BOYLSTON ST 3794 SQ.FT.
TAXES FOR 2020 \$5,476.82
CREDITS ON ACCOUNT \$3,866.85
BALANCE DUE \$1,609.97
COST \$0.00
INTEREST \$26.56
TOTAL DUE \$1,636.53

STAMATOS GEORGE TS
STAMATOS CHRIST J TS
WARD 19 PARCEL 00811-000
104 ROBINWOOD AV 3863 SQ.FT.
TAXES FOR 2020 \$13,252.11
CREDITS ON ACCOUNT \$6,285.64
BALANCE DUE \$6,966.47
COST \$10.00
INTEREST \$685.38
TOTAL DUE \$7,661.85

STAMATOS NICHOLAS J
STAMATOS GEORGE J
WARD 19 PARCEL 00812-000
98 ROBINWOOD AV 10121 SQ.FT.
TAXES FOR 2020 \$10,048.17
CREDITS ON ACCOUNT \$4,944.84
BALANCE DUE \$5,103.33
COST \$10.00
INTEREST \$502.09
TOTAL DUE \$5,615.42

DIBBLE SALLY J
WARD 19 PARCEL 00865-000
43 SPRING PARK AV 7220 SQ.FT.
TAXES FOR 2020 \$5,487.49
CREDITS ON ACCOUNT \$2,867.32
BALANCE DUE \$2,620.17
COST \$5.00
INTEREST \$120.59
TOTAL DUE \$2,745.76

O'ROURKE BRIAN
CAO LONGYUE LILY
WARD 19 PARCEL 00967-054
54 GREEN ST 2 0 SQ.FT.
TAXES FOR 2020 \$6,757.83
CREDITS ON ACCOUNT \$5,997.87
BALANCE DUE \$759.96
COST \$0.00
INTEREST \$57.42
TOTAL DUE \$817.38

GR RESIDENTIAL REALTY TRUST
STAMATOS GEORGE J
WARD 19 PARCEL 01003-020

71 B SPRING PARK AV 2625 SQ.FT.
TAXES FOR 2020 \$3,414.09
CREDITS ON ACCOUNT \$2,493.03
BALANCE DUE \$921.06
COST \$5.00
INTEREST \$69.60
TOTAL DUE \$995.66

CARTER DUSTIN P
STONE JAMES
WARD 19 PARCEL 01042-000
289 CHESTNUT AV 4270 SQ.FT.
TAXES FOR 2020 \$12,005.31
CREDITS ON ACCOUNT \$8,706.83
BALANCE DUE \$3,298.48
COST \$5.00
INTEREST \$249.77
TOTAL DUE \$3,553.25

AUSTRICH FAMILY TRUST
AUSTRICH RICARDO TRUSTEE
WARD 19 PARCEL 01121-002
65 GREEN ST 101 0 SQ.FT.
TAXES FOR 2020 \$7,379.63
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,379.63
COST \$10.00
INTEREST \$943.78
TOTAL DUE \$8,333.41

SCHORK RUDOLPH J
SCHORK HEIDI A
WARD 19 PARCEL 01197-000
36 NEWBERN ST 1170 SQ.FT.
TAXES FOR 2020 \$6,139.23
CREDITS ON ACCOUNT \$4,534.23
BALANCE DUE \$1,605.00
COST \$0.00
INTEREST \$121.28
TOTAL DUE \$1,726.28

KHOSRAVI MARJAN
WARD 19 PARCEL 01237-110
76 ELM ST 117 0 SQ.FT.
TAXES FOR 2020 \$450.84
CREDITS ON ACCOUNT \$336.56
BALANCE DUE \$114.28
COST \$5.00
INTEREST \$8.77
TOTAL DUE \$128.05

KACHER DANIEL F
WARD 19 PARCEL 01266-006
75 SEDGWICK ST 3 0 SQ.FT.
TAXES FOR 2020 \$3,067.46
CREDITS ON ACCOUNT \$2,280.26
BALANCE DUE \$787.20
COST \$5.00
INTEREST \$59.49
TOTAL DUE \$851.69

LIFF STEPHEN G TS
JUSTINE M LIFF 1998
WARD 19 PARCEL 01346-000
73 ELM ST 11978 SQ.FT.
TAXES FOR 2020 \$20,163.42
CREDITS ON ACCOUNT \$9,582.51
BALANCE DUE \$10,580.91
COST \$10.00
INTEREST \$1,040.98
TOTAL DUE \$11,631.89

29 GOLDSMITH STREET CONDOMINIUM
TRUST
GRANT PAUL E
WARD 19 PARCEL 01427-000
29 GOLDSMITH ST 3920 SQ.FT.
TAXES FOR 2020 \$17,069.33
CREDITS ON ACCOUNT \$11,150.86
BALANCE DUE \$5,918.47
COST \$0.00

INTEREST.....\$447.21
TOTAL DUE..... \$6,365.68

CHAMBERAS PETER A TS
ARTEMIS ARBORETUM
WARD 19 PARCEL 01458-000
822 CENTRE ST 3482 SQ.FT.
TAXES FOR 2020.....\$12,268.75
CREDITS ON ACCOUNT..... \$5,566.54
BALANCE DUE.....\$6,702.21
COST..... \$10.00
INTEREST.....\$659.38
TOTAL DUE..... \$7,371.59

PARASCO CHESTER JR
WARD 19 PARCEL 01471-000
41 BALLARD ST 5610 SQ.FT.
TAXES FOR 2020..... \$3,779.92
CREDITS ON ACCOUNT..... \$804.90
BALANCE DUE.....\$2,975.02
COST..... \$10.00
INTEREST.....\$343.21
TOTAL DUE..... \$3,328.23

ALEX REALTY TRUST
PATEL APURVAKUMAR N
WARD 19 PARCEL 01486-016
49 SOUTH ST 8 0 SQ.FT.
TAXES FOR 2020..... \$292.62
CREDITS ON ACCOUNT..... \$140.19
BALANCE DUE..... \$152.43
COST..... \$10.00
INTEREST.....\$15.00
TOTAL DUE..... \$177.43

CURRIE EUGENE A & RUTH A BE
WARD 19 PARCEL 01489-000
2 4 ACHORN CI 4088 SQ.FT.
TAXES FOR 2020..... \$10,565.45
CREDITS ON ACCOUNT..... \$7,792.68
BALANCE DUE.....\$2,772.77
COST..... \$5.00
INTEREST.....\$209.52
TOTAL DUE..... \$2,987.29

FIFTY FIVE SOUTH ST LLC MASS LLC
FIORE CHARLES (RA)
WARD 19 PARCEL 01490-006
55 SOUTH ST 3 0 SQ.FT.
TAXES FOR 2020..... \$4,553.25
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$4,553.25
COST..... \$10.00
INTEREST.....\$615.13
TOTAL DUE..... \$5,178.38

PEARSON FISHER H JR
WARD 19 PARCEL 01495-000
15 CUSTER ST 15409 SQ.FT.
TAXES FOR 2020..... \$9,391.10
CREDITS ON ACCOUNT..... \$7,034.97
BALANCE DUE.....\$2,356.13
COST..... \$5.00
INTEREST.....\$178.03
TOTAL DUE..... \$2,539.16

PEARSON FISHER H JR
WARD 19 PARCEL 01496-001
21 CUSTER ST 6935 SQ.FT.
TAXES FOR 2020..... \$6,821.83
CREDITS ON ACCOUNT..... \$4,958.46
BALANCE DUE.....\$1,863.37
COST..... \$5.00
INTEREST.....\$140.80
TOTAL DUE..... \$2,009.17

NARDONE ANNE K
WARD 19 PARCEL 01505-001
11 11A HATHAWAY ST 4845 SQ.FT.
TAXES FOR 2020..... \$8,053.62
CREDITS ON ACCOUNT..... \$0.00

BALANCE DUE \$8,053.62
COST \$10.00
INTEREST \$1,085.84
TOTAL DUE \$9,149.46

CRUZ JOHN B III
CRUZ BARBARA RENE
WARD 19 PARCEL 01696-000
56 56A ELIOT ST 11905 SQ.FT.
TAXES FOR 2020 \$16,519.98
CREDITS ON ACCOUNT \$11,968.19
BALANCE DUE \$4,551.79
COST \$5.00
INTEREST \$347.01
TOTAL DUE \$4,903.80

BIGHAM MARJORIE SULLIVAN
WARD 19 PARCEL 01718-000
119 DUNSTER RD 2447 SQ.FT.
TAXES FOR 2020 \$636.77
CREDITS ON ACCOUNT \$476.87
BALANCE DUE \$159.90
COST \$5.00
INTEREST \$12.11
TOTAL DUE \$177.01

TAMIS G LEE
WARD 19 PARCEL 01849-000
49 ELIOT ST 19010 SQ.FT.
TAXES FOR 2020 \$14,472.18
CREDITS ON ACCOUNT \$8,933.41
BALANCE DUE \$5,538.77
COST \$5.00
INTEREST \$233.69
TOTAL DUE \$5,777.46

POLAK JOSEPH F
POLAK JO-ANNE D
WARD 19 PARCEL 01852-054
60 BURROUGHS ST 32 0 SQ.FT.
TAXES FOR 2020 \$5,502.41
CREDITS ON ACCOUNT \$3,397.03
BALANCE DUE \$2,105.38
COST \$0.00
INTEREST \$50.87
TOTAL DUE \$2,156.25

BYRNE PATRICK G
WILLIAMSON STEPHEN B
WARD 19 PARCEL 01876-002
701 -703 CENTRE ST 1 0 SQ.FT.
TAXES FOR 2020 \$10,933.75
CREDITS ON ACCOUNT \$8,209.72
BALANCE DUE \$2,724.03
COST \$5.00
INTEREST \$205.83
TOTAL DUE \$2,934.86

7 BURROUGHS STREET CONDOMINIUM
TRUST
7 BURROUGHS STREET LLC
WARD 19 PARCEL 01897-000
1 5 BURROUGHS ST 3534 SQ.FT.
TAXES FOR 2020 \$31,022.64
CREDITS ON ACCOUNT \$26,817.84
BALANCE DUE \$4,204.80
COST \$0.00
INTEREST \$216.11
TOTAL DUE \$4,420.91

IANESSA FAMILY TRUST
IANESSA FRANCESCA TRUSTEE
WARD 19 PARCEL 01900-004
19 BURROUGHS ST 2 0 SQ.FT.
TAXES FOR 2020 \$7,456.43
CREDITS ON ACCOUNT \$5,875.36
BALANCE DUE \$1,581.07
COST \$5.00
INTEREST \$135.13
TOTAL DUE \$1,721.20

KALAYJIAN NANCY J
WARD 19 PARCEL 01908-000
45 BURROUGHS ST 10440 SQ.FT.
TAXES FOR 2020 \$10,890.67
CREDITS ON ACCOUNT \$2,593.04
BALANCE DUE \$8,297.63
COST \$10.00
INTEREST \$969.03
TOTAL DUE \$9,276.66

FLORES LUIS A
GUITERREZ MARIE F
WARD 19 PARCEL 01955-000
625 CENTRE ST 2816 SQ.FT.
TAXES FOR 2020 \$10,433.12
CREDITS ON ACCOUNT \$1,907.52
BALANCE DUE \$8,525.60
COST \$5.00
INTEREST \$646.38
TOTAL DUE \$9,176.98

ISHAM CAROLYN
WARD 19 PARCEL 01959-106
17 GROVENOR RD 17-3 0 SQ.FT.
TAXES FOR 2020 \$815.16
CREDITS ON ACCOUNT \$579.71
BALANCE DUE \$235.45
COST \$4.98
INTEREST \$17.79
TOTAL DUE \$258.22

MULLIGAN GERALD T
MULLIGAN CAROLINE C
WARD 19 PARCEL 01981-002
26 LAKEVILLE RD 1 0 SQ.FT.
TAXES FOR 2020 \$7,345.50
CREDITS ON ACCOUNT \$3,393.28
BALANCE DUE \$3,952.22
COST \$10.00
INTEREST \$388.83
TOTAL DUE \$4,351.05

KELLY NANCY E
WARD 19 PARCEL 02014-048
25 LAKEVILLE RD 25-3 0 SQ.FT.
TAXES FOR 2020 \$5,486.49
CREDITS ON ACCOUNT \$929.06
BALANCE DUE \$4,557.43
COST \$5.00
INTEREST \$360.91
TOTAL DUE \$4,923.34

RAHIMI HAJIR
MORAD GOLNAZ
WARD 19 PARCEL 02115-036
332 JAMAICAWAY 306 0 SQ.FT.
TAXES FOR 2020 \$648.31
CREDITS ON ACCOUNT \$459.66
BALANCE DUE \$188.65
COST \$5.00
INTEREST \$14.25
TOTAL DUE \$207.90

HENDERSON TANYA E
WARD 19 PARCEL 02190-044
193 PERKINS ST I-502 0 SQ.FT.
TAXES FOR 2020 \$3,413.03
CREDITS ON ACCOUNT \$2,480.26
BALANCE DUE \$932.77
COST \$5.00
INTEREST \$70.48
TOTAL DUE \$1,008.25

MAURI GIACOMO
WARD 19 PARCEL 02190-158
255 PERKINS ST D-301 0 SQ.FT.
TAXES FOR 2020 \$7,022.33
CREDITS ON ACCOUNT \$6,913.72
BALANCE DUE \$108.61
COST \$0.00
INTEREST \$2.25

TOTAL DUE..... \$110.86	CREDITS ON ACCOUNT \$298.44	OWENS LATARA
KASHKET-MANELIS 2014	BALANCE DUE \$3,846.32	WARD 19 PARCEL 03425-000
IRREVOCABLE TRUST	COST \$10.00	47 49 ARCHDALE RD 3520 SQ.FT.
WARD 19 PARCEL 02190-226	INTEREST \$395.94	TAXES FOR 2020 \$346.37
275 PERKINS ST C-403 0 SQ.FT.	TOTAL DUE \$4,252.26	CREDITS ON ACCOUNT \$0.00
TAXES FOR 2020..... \$6,595.71	MORRIS STEPHEN	BALANCE DUE \$346.37
CREDITS ON ACCOUNT..... \$4,582.75	WARD 19 PARCEL 02909-000	COST \$10.00
BALANCE DUE..... \$2,012.96	COLGATE RD 3895 SQ.FT.	INTEREST \$46.94
COST..... \$10.00	TAXES FOR 2020 \$361.15	TOTAL DUE \$403.31
INTEREST..... \$198.04	CREDITS ON ACCOUNT \$174.97	THIRTY-NINE-24 WASHINGTON ST
TOTAL DUE..... \$2,221.00	BALANCE DUE \$186.18	STREET LLC
KROHN KENNETH B	COST \$10.00	WARD 19 PARCEL 03483-000
KROHN KAREN M	INTEREST \$18.31	3924 WASHINGTON ST 3783 SQ.FT.
WARD 19 PARCEL 02190-228	TOTAL DUE \$214.49	TAXES FOR 2020 \$8,473.92
275 PERKINS ST C-404 0 SQ.FT.	KEHAYIAS CHERYL TS	CREDITS ON ACCOUNT \$6,159.28
TAXES FOR 2020..... \$3,664.73	DIORIO ALBERTO TS	BALANCE DUE \$2,314.64
CREDITS ON ACCOUNT..... \$1,663.52	WARD 19 PARCEL 02919-000	COST \$5.00
BALANCE DUE..... \$2,001.21	3995 3997 WASHINGTON ST 3839	INTEREST \$174.89
COST..... \$7.45	SQ.FT.	TOTAL DUE \$2,494.53
INTEREST..... \$196.89	TAXES FOR 2020 \$6,388.20	HAYWOOD BENJAMIN TRUESDALE
TOTAL DUE..... \$2,205.55	CREDITS ON ACCOUNT \$0.00	WARD 19 PARCEL 03485-002
KATHERINE S TALLMAN TRST	BALANCE DUE \$6,388.20	9 ALDWIN RD 1 0 SQ.FT.
TALLMAN KATHERINE S	COST \$10.00	TAXES FOR 2020 \$3,588.01
WARD 19 PARCEL 02190-236	INTEREST \$873.88	CREDITS ON ACCOUNT \$2,646.47
241 PERKINS ST C-504 0 SQ.FT.	TOTAL DUE \$7,272.08	BALANCE DUE \$941.54
TAXES FOR 2020..... \$4,458.26	DELVALLE CARLOS TS	COST \$3.20
CREDITS ON ACCOUNT..... \$3,438.12	ARCHDALE REALTY TRUST	INTEREST \$71.15
BALANCE DUE..... \$1,020.14	WARD 19 PARCEL 02929-000	TOTAL DUE \$1,015.89
COST..... \$0.00	3999 A4001 WASHINGTON ST 4080	BOS PETER
INTEREST..... \$77.08	SQ.FT.	WARD 19 PARCEL 03498-000
TOTAL DUE..... \$1,097.22	TAXES FOR 2020 \$14,084.93	3882 WASHINGTON ST 2868 SQ.FT.
LOUKAS RONALD S	CREDITS ON ACCOUNT \$3,531.91	TAXES FOR 2020 \$399.17
LOUKAS ELENA S	BALANCE DUE \$10,553.02	CREDITS ON ACCOUNT \$0.00
WARD 19 PARCEL 02235-000	COST \$10.00	BALANCE DUE \$399.17
BILLINGS LA 5080 SQ.FT.	INTEREST \$1,246.19	COST \$10.00
TAXES FOR 2020..... \$523.78	TOTAL DUE \$11,809.21	INTEREST \$54.07
CREDITS ON ACCOUNT..... \$254.02	LOWE KRIS C	TOTAL DUE \$463.24
BALANCE DUE..... \$269.76	WARD 19 PARCEL 03060-000	VELEZ KEN
COST..... \$10.00	LEE HILL RD 3680 SQ.FT.	WARD 19 PARCEL 03499-000
INTEREST..... \$26.54	TAXES FOR 2020 \$616.70	3880 WASHINGTON ST 3797 SQ.FT.
TOTAL DUE..... \$306.30	CREDITS ON ACCOUNT \$145.72	TAXES FOR 2020 \$5,017.44
LYNDON LIAM	BALANCE DUE \$470.98	CREDITS ON ACCOUNT \$1,466.15
WARD 19 PARCEL 02264-010	COST \$10.00	BALANCE DUE \$3,551.29
BILLINGS LN 61592 SQ.FT.	INTEREST \$54.91	COST \$10.00
TAXES FOR 2020..... \$29,538.84	TOTAL DUE \$535.89	INTEREST \$408.27
CREDITS ON ACCOUNT... (\$29,515.85)	FOTOPOULOS STAVROULA (LT)	TOTAL DUE \$3,969.56
BALANCE DUE..... \$22.99	EIGHTEEN STELLMAN RD RLTY	MCDADE JESSE MICHAEL HUNTER
COST..... \$3,354.91	WARD 19 PARCEL 03295-000	MCDADE ALEXANDRA LEIGH
INTEREST..... \$468.97	18 STELLMAN RD 3588 SQ.FT.	WARD 19 PARCEL 03554-006
TOTAL DUE..... \$3,846.87	TAXES FOR 2020 \$4,815.55	180 SYCAMORE ST 180-3 0 SQ.FT.
PUOPOLO ANDREW P	CREDITS ON ACCOUNT \$3,981.44	TAXES FOR 2020 \$354.74
WARD 19 PARCEL 02349-014	BALANCE DUE \$834.11	CREDITS ON ACCOUNT \$88.60
55 MOSSDALE RD 15732 SQ.FT.	COST \$0.00	BALANCE DUE \$266.14
TAXES FOR 2020..... \$6,661.76	INTEREST \$63.03	COST \$10.00
CREDITS ON ACCOUNT..... \$5,538.52	TOTAL DUE \$897.14	INTEREST \$31.40
BALANCE DUE..... \$1,123.24	LEWISCOLLIER LLC	TOTAL DUE \$307.54
COST..... \$0.00	WARD 19 PARCEL 03414-000	NORBERG-SLOAN PAULA M
INTEREST..... \$84.87	3992 3996 WASHINGTON ST 7290	WARD 19 PARCEL 03778-000
TOTAL DUE..... \$1,208.11	SQ.FT.	31 SHERWOOD ST 4260 SQ.FT.
LANIGAN HEATHER KENT	TAXES FOR 2020 \$7,853.04	TAXES FOR 2020 \$2,251.54
LANIGAN CHARLES KENT	CREDITS ON ACCOUNT \$0.00	CREDITS ON ACCOUNT \$0.00
WARD 19 PARCEL 02423-000	BALANCE DUE \$7,853.04	BALANCE DUE \$2,251.54
47 MAY ST 9130 SQ.FT.	COST \$10.00	COST \$10.00
TAXES FOR 2020..... \$10,172.96	INTEREST \$1,078.08	INTEREST \$304.05
CREDITS ON ACCOUNT..... \$7,547.19	TOTAL DUE \$8,941.12	TOTAL DUE \$2,565.59
BALANCE DUE..... \$2,625.77	CORA LYDIA	CAMPBELL TREVON
COST..... \$5.00	WARD 19 PARCEL 03419-000	WARD 19 PARCEL 03888-094
INTEREST..... \$198.41	9 DELFORD ST 1391 SQ.FT.	31 HARRISON ST 8E 0 SQ.FT.
TOTAL DUE..... \$2,829.18	TAXES FOR 2020 \$3,196.58	TAXES FOR 2020 \$2,752.90
302 SOUTH STREET LLC	CREDITS ON ACCOUNT \$829.71	CREDITS ON ACCOUNT \$659.09
WARD 19 PARCEL 02816-004	BALANCE DUE \$2,366.87	BALANCE DUE \$2,093.81
302 SOUTH ST 2 0 SQ.FT.	COST \$10.00	COST \$10.00
TAXES FOR 2020..... \$4,144.76	INTEREST \$273.49	INTEREST \$244.19
	TOTAL DUE \$2,650.36	

TOTAL DUE..... \$2,348.00

BERKSHIRE INVESTMENTS LLC MASS
LLC
ROBERT BURK AGNT
WARD 19 PARCEL 03888-108
33 HARRISON ST 9F 0 SQ.FT.
TAXES FOR 2020..... \$2,782.76
CREDITS ON ACCOUNT..... \$1,322.22
BALANCE DUE..... \$1,460.54
COST..... \$10.00
INTEREST..... \$143.69
TOTAL DUE..... \$1,614.23

MATA ARMANDO ETAL
BLANCA HERNANDEZ
WARD 19 PARCEL 03914-000
24 MARION ST 5000 SQ.FT.
TAXES FOR 2020..... \$2,984.26
CREDITS ON ACCOUNT..... \$2,180.18
BALANCE DUE..... \$804.08
COST..... \$5.00
INTEREST..... \$60.75
TOTAL DUE..... \$869.83

TOUSSAINT HENRI C
TOUSSAINT MARIE H
WARD 19 PARCEL 03938-000
1025 1027 CANTERBURY ST 5009
SQ.FT.
TAXES FOR 2020..... \$4,708.90
CREDITS ON ACCOUNT..... \$2,207.50
BALANCE DUE..... \$2,501.40
COST..... \$10.00
INTEREST..... \$246.10
TOTAL DUE..... \$2,757.50

BECKER LAREN
FERNANDEZ NIELSEN
WARD 19 PARCEL 03996-022
221 CUMMINS HW 221 0 SQ.FT.
TAXES FOR 2020..... \$2,277.21
CREDITS ON ACCOUNT..... \$1,679.42
BALANCE DUE..... \$597.79
COST..... \$5.00
INTEREST..... \$45.17
TOTAL DUE..... \$647.96

ZANGI RONEN
WARD 19 PARCEL 04030-000
121 CUMMINS HW 4420 SQ.FT.
TAXES FOR 2020..... \$4,054.10
CREDITS ON ACCOUNT..... \$224.50
BALANCE DUE..... \$3,829.60
COST..... \$10.00
INTEREST..... \$376.76
TOTAL DUE..... \$4,216.36

ZANGI RONEN
WARD 19 PARCEL 04031-000
123 CUMMINS HW 4407 SQ.FT.
TAXES FOR 2020..... \$9,469.03
CREDITS ON ACCOUNT..... \$6,946.06
BALANCE DUE..... \$2,522.97
COST..... \$0.00
INTEREST..... \$41.61
TOTAL DUE..... \$2,564.58

TAYLOR-BADMUS KIM
WARD 19 PARCEL 04134-080
30 BROWN AV 5280 SQ.FT.
TAXES FOR 2020..... \$2,714.43
CREDITS ON ACCOUNT..... \$2,541.13
BALANCE DUE..... \$173.30
COST..... \$0.00
INTEREST..... \$5.98
TOTAL DUE..... \$179.28

ALOUIDOR MARTINO D
ALOUIDOR GLADYS
WARD 19 PARCEL 04156-002

78 SYCAMORE ST 4301 SQ.FT.
TAXES FOR 2020 \$2,920.27
CREDITS ON ACCOUNT \$1,394.72
BALANCE DUE \$1,525.55
COST \$10.00
INTEREST \$150.08
TOTAL DUE \$1,685.63

ABBISSO JAMES V TS
OF ABBISSO REALTY TRUST
WARD 19 PARCEL 04171-000
37 FLORENCE ST 6174 SQ.FT.
TAXES FOR 2020 \$7,171.65
CREDITS ON ACCOUNT \$5,267.03
BALANCE DUE \$1,904.62
COST \$5.00
INTEREST \$143.92
TOTAL DUE \$2,053.54

KATHLEEN M MCCAULEY REVOCABLE
TRUST
M,CCAULEY KATHLEEN M
WARD 19 PARCEL 04375-000
108 NEPONSET AV 3240 SQ.FT.
TAXES FOR 2020 \$638.81
CREDITS ON ACCOUNT \$465.97
BALANCE DUE \$172.84
COST \$5.00
INTEREST \$13.06
TOTAL DUE \$190.90

EMANUEL DELHIA
WARD 19 PARCEL 04434-000
25 27 CATHERINE ST 5000 SQ.FT.
TAXES FOR 2020 \$4,084.96
CREDITS ON ACCOUNT \$2,982.39
BALANCE DUE \$1,102.57
COST \$5.00
INTEREST \$83.92
TOTAL DUE \$1,191.49

57-59 CATHERINE STREET LLC
WARD 19 PARCEL 04445-010
CATHERINE ST 5000 SQ.FT.
TAXES FOR 2020 \$1,167.99
CREDITS ON ACCOUNT \$584.00
BALANCE DUE \$583.99
COST \$5.00
INTEREST \$44.13
TOTAL DUE \$633.12

375 HYDE PARK AVE LLC
WARD 19 PARCEL 04597-000
375 HYDE PARK AV 4006 SQ.FT.
TAXES FOR 2020 \$7,044.73
CREDITS ON ACCOUNT \$1,597.38
BALANCE DUE \$5,447.35
COST \$10.00
INTEREST \$629.97
TOTAL DUE \$6,087.32

FOX TAM Q
FOX CHARLES WONG
WARD 19 PARCEL 04653-000
40 WENHAM ST 5848 SQ.FT.
TAXES FOR 2020 \$6,948.67
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$6,948.67
COST \$10.00
INTEREST \$920.64
TOTAL DUE \$7,879.31

MOSS PAUL
WARD 19 PARCEL 04709-012
73 75 WACHUSETT ST 1 0 SQ.FT.
TAXES FOR 2020 \$7,723.07
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,723.07
COST \$10.00
INTEREST \$935.98
TOTAL DUE \$8,669.05

BURBIDGE RICHARD E
WARD 19 PARCEL 04756-050
16 WALK HILL ST 13 0 SQ.FT.
TAXES FOR 2020 \$276.36
CREDITS ON ACCOUNT \$66.30
BALANCE DUE \$210.06
COST \$10.00
INTEREST \$24.57
TOTAL DUE \$244.63

MAYADS TANYA
NORTON CHARLES A
WARD 19 PARCEL 04772-012
176 178 HYDE PARK AV 178-3 0
SQ.FT.
TAXES FOR 2020 \$3,751.20
CREDITS ON ACCOUNT \$2,771.81
BALANCE DUE \$979.39
COST \$5.00
INTEREST \$74.14
TOTAL DUE \$1,058.53

MOSS HILL INVESTMENTS LLC
WARD 19 PARCEL 04784-000
WALK HILL ST 4465 SQ.FT.
TAXES FOR 2020 \$686.40
CREDITS ON ACCOUNT \$510.00
BALANCE DUE \$176.40
COST \$5.00
INTEREST \$13.33
TOTAL DUE \$194.73

VALERIO GERARDO J
VALERIO FLEMING ALEXANDER
WARD 19 PARCEL 04785-000
51 53 WALK HILL ST 4385 SQ.FT.
TAXES FOR 2020 \$7,599.35
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$7,599.35
COST \$10.00
INTEREST \$1,024.46
TOTAL DUE \$8,633.81

POTTER BRIAN
WARD 19 PARCEL 04825-000
RODMAN ST 1700 SQ.FT.
TAXES FOR 2020 \$374.88
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$374.88
COST \$10.00
INTEREST \$47.89
TOTAL DUE \$432.77

MAZZA DOMINIC
MAZZA SAMANTHA JOSEPHINE
WARD 19 PARCEL 04963-000
27 NORTHBOURNE RD 4500 SQ.FT.
TAXES FOR 2020 \$3,211.44
CREDITS ON ACCOUNT \$2,373.61
BALANCE DUE \$837.83
COST \$1.80
INTEREST \$63.31
TOTAL DUE \$902.94

LUCZKOW MATTHEW
MOTCH LIDNEY D
WARD 19 PARCEL 05042-001
285 WACHUSETT ST 7690 SQ.FT.
TAXES FOR 2020 \$5,903.52
CREDITS ON ACCOUNT \$3,664.56
BALANCE DUE \$2,238.96
COST \$5.00
INTEREST \$169.18
TOTAL DUE \$2,413.14

JONATHAN QUOC REVOCABLE TRUST
QUOC TRAN JONATHAN
WARD 19 PARCEL 05052-127
143 -171 HYDE PARK AV PS11 0
SQ.FT.

TAXES FOR 2020.....\$105.60
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$105.60
COST.....\$10.00
INTEREST.....\$14.42
TOTAL DUE.....\$130.02

JONATHAN QUOC REVOCABLE TRUST
QUOC TRAN JONATHAN
WARD 19 PARCEL 05052-128
143 -171 HYDE PARK AV PS12 0
SQ.FT.
TAXES FOR 2020.....\$105.60
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$105.60
COST.....\$10.00
INTEREST.....\$14.42
TOTAL DUE.....\$130.02

HONG RIMPYO
JUMG SUNHWA
WARD 19 PARCEL 05052-135
143 -171 HYDE PARK AV PS19 0
SQ.FT.
TAXES FOR 2020.....\$105.60
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$105.60
COST.....\$10.00
INTEREST.....\$14.42
TOTAL DUE.....\$130.02

HONG RIMPYO
JUMG SUNHWA
WARD 19 PARCEL 05052-136
143 -171 HYDE PARK AV PS20 0
SQ.FT.
TAXES FOR 2020.....\$105.60
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$105.60
COST.....\$10.00
INTEREST.....\$14.42
TOTAL DUE.....\$130.02

WARD 20

VILLAGE REALTY LLC
WARD 20 PARCEL 00005-030
2 LEE HILL RD 11 0 SQ.FT.
TAXES FOR 2020.....\$3,145.39
CREDITS ON ACCOUNT..... \$1,661.81
BALANCE DUE.....\$1,483.58
COST.....\$10.00
INTEREST.....\$145.96
TOTAL DUE.....\$1,639.54

BALABHADRAPATRUNI SRINIVAS
WARD 20 PARCEL 00024-053
20 TAFTHILL PK PS4 0 SQ.FT.
TAXES FOR 2020.....\$116.16
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$116.16
COST.....\$10.00
INTEREST.....\$15.87
TOTAL DUE.....\$142.03

WOLDEGHIORGIS BISRAT
TEREFE BETELHEM
WARD 20 PARCEL 00024-057
20 TAFTHILL PK PS8 0 SQ.FT.
TAXES FOR 2020.....\$116.16
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$116.16
COST.....\$10.00
INTEREST.....\$15.87
TOTAL DUE.....\$142.03

THE RESIDENCES AT TAFTHILL PARK
CONDOMIN
QUINN PAUL J
WARD 20 PARCEL 00024-064
20 TAFTHILL PK PS15 0 SQ.FT.

TAXES FOR 2020 \$116.16
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$116.16
COST \$10.00
INTEREST \$15.87
TOTAL DUE \$142.03

TWENTY TAFTHILL PARK 12A REALTY
TRUST
SALTZMAN PAUL
WARD 20 PARCEL 00024-068
20 TAFTHILL PK PS19 0 SQ.FT.
TAXES FOR 2020 \$116.16
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$116.16
COST \$10.00
INTEREST \$15.87
TOTAL DUE \$142.03

THE RESIDENCES AT TAFTHILL PARK
CONDOMIN
PARKHEAD DEVELOPMENT LLC
WARD 20 PARCEL 00024-069
20 TAFTHILL PK PS20 0 SQ.FT.
TAXES FOR 2020 \$116.16
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$116.16
COST \$10.00
INTEREST \$15.87
TOTAL DUE \$142.03

BULLENS DONALD
WARD 20 PARCEL 00121-000
90 BIRCH ST 6981 SQ.FT.
TAXES FOR 2020 \$3,007.73
CREDITS ON ACCOUNT \$2,209.74
BALANCE DUE \$797.99
COST \$5.00
INTEREST \$60.30
TOTAL DUE \$863.29

RUSSO JOSEPH A TRSTS
ANTHONY CATALDO
WARD 20 PARCEL 00135-000
30 BIRCH ST 3085 SQ.FT.
TAXES FOR 2020 \$9,015.85
CREDITS ON ACCOUNT \$4,764.43
BALANCE DUE \$4,251.42
COST \$5.00
INTEREST \$412.69
TOTAL DUE \$4,669.11

WITOL CHARLENE
WALLACE ANN MARIE
WARD 20 PARCEL 00307-000
16 HASLET ST 5000 SQ.FT.
TAXES FOR 2020 \$3,849.25
CREDITS ON ACCOUNT \$2,793.40
BALANCE DUE \$1,055.85
COST \$5.00
INTEREST \$81.02
TOTAL DUE \$1,141.87

MCMANUS KEVIN F
WARD 20 PARCEL 00413-000
26 METROPOLITAN AV 4919 SQ.FT.
TAXES FOR 2020 \$3,304.23
CREDITS ON ACCOUNT \$2,412.54
BALANCE DUE \$891.69
COST \$5.00
INTEREST \$67.96
TOTAL DUE \$964.65

BENSON DEMETRIA A
BENSON DEIDRE
WARD 20 PARCEL 00419-000
2 METROPOLITAN AV 3600 SQ.FT.
TAXES FOR 2020 \$2,431.79
CREDITS ON ACCOUNT \$1,745.16
BALANCE DUE \$686.63
COST \$5.00

INTEREST\$52.11
TOTAL DUE\$743.74

ROSY GAS LLC
GEORGE MAKHOUL RA
WARD 20 PARCEL 00424-000
4415 WASHINGTON ST 12895 SQ.FT.
TAXES FOR 2020\$17,747.05
CREDITS ON ACCOUNT \$8,564.97
BALANCE DUE\$9,182.08
COST\$10.00
INTEREST\$907.05
TOTAL DUE\$10,099.13

DOUCETTE DENNIS JR
DOUCETTE ANDREA M
WARD 20 PARCEL 00433-000
31 AVERTON ST 10429 SQ.FT.
TAXES FOR 2020 \$8,030.23
CREDITS ON ACCOUNT \$5,844.02
BALANCE DUE\$2,186.21
COST\$5.00
INTEREST\$166.32
TOTAL DUE\$2,357.53

JAXON JANE R
WARD 20 PARCEL 00439-002
162 ROSLINDALE AV 1 0 SQ.FT.
TAXES FOR 2020 \$1,686.26
CREDITS ON ACCOUNT \$1,581.51
BALANCE DUE\$104.75
COST\$5.00
INTEREST\$7.92
TOTAL DUE\$117.67

CORREIA ANDREW W
CORREIA ANDREA L
WARD 20 PARCEL 00549-000
338 BEECH ST 6174 SQ.FT.
TAXES FOR 2020 \$3,580.47
CREDITS ON ACCOUNT \$2,617.21
BALANCE DUE\$963.26
COST\$5.00
INTEREST\$72.78
TOTAL DUE\$1,041.04

SHEEHY DIANE
WARD 20 PARCEL 01114-002
15 HILLOCK ST 1 0 SQ.FT.
TAXES FOR 2020 \$3,688.27
CREDITS ON ACCOUNT \$0.00
BALANCE DUE\$3,688.27
COST\$10.00
INTEREST\$490.68
TOTAL DUE\$4,188.95

ADDUCI PAUL J
WARD 20 PARCEL 01135-000
ALDER ST 3247 SQ.FT.
TAXES FOR 2020 \$296.74
CREDITS ON ACCOUNT \$0.00
BALANCE DUE\$296.74
COST\$10.00
INTEREST\$40.00
TOTAL DUE\$346.74

ADDUCI PAUL J
WARD 20 PARCEL 01136-000
11 ALDER ST 6248 SQ.FT.
TAXES FOR 2020 \$2,459.52
CREDITS ON ACCOUNT \$570.02
BALANCE DUE\$1,889.50
COST\$10.00
INTEREST\$220.84
TOTAL DUE\$2,120.34

ADDUCI PAUL J
WARD 20 PARCEL 01137-000
ALDER ST 6600 SQ.FT.
TAXES FOR 2020 \$592.42
CREDITS ON ACCOUNT \$0.00

BALANCE DUE.....\$592.42
COST.....\$10.00
INTEREST.....\$79.87
TOTAL DUE.....\$682.29

LYNCH TARA E
PENKA JEB S
WARD 20 PARCEL 01401-054
337 345 BELGRADE AV G6W 0 SQ.FT.
TAXES FOR 2020.....\$137.28
CREDITS ON ACCOUNT.....\$34.26
BALANCE DUE.....\$103.02
COST.....\$10.00
INTEREST.....\$12.16
TOTAL DUE.....\$125.18

BAKIASI GRAMOS
BAKIASI SOFIJE
WARD 20 PARCEL 01425-000
18 REXHAME ST 6045 SQ.FT.
TAXES FOR 2020.....\$1,483.61
CREDITS ON ACCOUNT.....\$1,079.62
BALANCE DUE.....\$403.99
COST.....\$5.00
INTEREST.....\$30.52
TOTAL DUE.....\$439.51

PERRY FAMILY IRREVOCABLE TRUST
PERRY LISA M TRUSTEE
WARD 20 PARCEL 01503-000
36 LORRAINE ST 5000 SQ.FT.
TAXES FOR 2020.....\$6,020.84
CREDITS ON ACCOUNT.....\$1,416.40
BALANCE DUE.....\$4,604.44
COST.....\$10.00
INTEREST.....\$536.41
TOTAL DUE.....\$5,150.85

KENNEALLY JOSEPH P
KENNEALLY RITA C
WARD 20 PARCEL 01615-018
416 BELGRADE AV 24 0 SQ.FT.
TAXES FOR 2020.....\$1,621.28
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,621.28
COST.....\$10.00
INTEREST.....\$217.35
TOTAL DUE.....\$1,848.63

45-47 CLEMENT AVE LLC
WARD 20 PARCEL 01624-000
45 47 CLEMENT AV 14890 SQ.FT.
TAXES FOR 2020.....\$15,751.07
CREDITS ON ACCOUNT.....\$3,363.98
BALANCE DUE.....\$12,387.09
COST.....\$10.00
INTEREST.....\$1,416.75
TOTAL DUE.....\$13,813.84

STRATFORD STREET 53 REALTY TRUST
KILBURN DONALD TRUSTEE
WARD 20 PARCEL 01660-000
53 STRATFORD ST 8415 SQ.FT.
TAXES FOR 2020.....\$8,111.22
CREDITS ON ACCOUNT.....\$5,940.73
BALANCE DUE.....\$2,170.49
COST.....\$5.00
INTEREST.....\$164.01
TOTAL DUE.....\$2,339.50

HOFF LEE ANN
WARD 20 PARCEL 01708-000
78 STRATFORD ST 5785 SQ.FT.
TAXES FOR 2020.....\$5,758.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,758.39
COST.....\$10.00
INTEREST.....\$770.57
TOTAL DUE.....\$6,538.96

TROY PAUL F

TROY MARY KATHERINE
WARD 20 PARCEL 01910-000
235 STRATFORD ST 7723 SQ.FT.
TAXES FOR 2020.....\$4,180.95
CREDITS ON ACCOUNT.....\$4,007.08
BALANCE DUE.....\$173.87
COST.....\$0.00
INTEREST.....\$13.14
TOTAL DUE.....\$187.01

SUMMIT REALESTATE DEVELOPMENT CO
INC
WARD 20 PARCEL 02002-000
218 WREN ST 7360 SQ.FT.
TAXES FOR 2020.....\$5,194.18
CREDITS ON ACCOUNT.....\$2,455.00
BALANCE DUE.....\$2,739.18
COST.....\$10.00
INTEREST.....\$269.50
TOTAL DUE.....\$3,018.68

223 WREN STREET REALTY TRUST
KEANE MICHAEL
WARD 20 PARCEL 02013-000
223 WREN ST 7420 SQ.FT.
TAXES FOR 2020.....\$2,698.43
CREDITS ON ACCOUNT.....\$1,983.21
BALANCE DUE.....\$715.22
COST.....\$0.00
INTEREST.....\$54.04
TOTAL DUE.....\$769.26

DEVLIN ANDREW D
DEVLIN LYDIA S
WARD 20 PARCEL 02193-000
217 PARK ST 5261 SQ.FT.
TAXES FOR 2020.....\$4,816.61
CREDITS ON ACCOUNT.....\$4,621.85
BALANCE DUE.....\$194.76
COST.....\$0.00
INTEREST.....\$14.72
TOTAL DUE.....\$209.48

ZANGI RONEN
WARD 20 PARCEL 02215-000
65 WREN ST 8380 SQ.FT.
TAXES FOR 2020.....\$7,597.21
CREDITS ON ACCOUNT.....\$3,583.83
BALANCE DUE.....\$4,013.38
COST.....\$10.00
INTEREST.....\$394.84
TOTAL DUE.....\$4,418.22

MARKLE JASON R
WARD 20 PARCEL 02383-000
25 LINNET ST 20046 SQ.FT.
TAXES FOR 2020.....\$6,126.35
CREDITS ON ACCOUNT.....\$4,482.00
BALANCE DUE.....\$1,644.35
COST.....\$5.00
INTEREST.....\$124.30
TOTAL DUE.....\$1,773.65

VOZZELLA ROBERT C
VOZZELLA EDWARD J
WARD 20 PARCEL 02431-000
21 HOWITT RD 4298 SQ.FT.
TAXES FOR 2020.....\$3,225.31
CREDITS ON ACCOUNT.....\$3,053.44
BALANCE DUE.....\$171.87
COST.....\$0.00
INTEREST.....\$12.99
TOTAL DUE.....\$184.86

MAYER ROBERT M & MARY E BE
WARD 20 PARCEL 02619-000
LAGRANGE ST 7046 SQ.FT.
TAXES FOR 2020.....\$560.74
CREDITS ON ACCOUNT.....\$133.07
BALANCE DUE.....\$427.67
COST.....\$10.00

INTEREST.....\$49.91
TOTAL DUE.....\$487.58

VILLAFUENTE JAVIER
DEROSA MARY KATHRYN
WARD 20 PARCEL 02639-000
12 SEARLE RD 6600 SQ.FT.
TAXES FOR 2020.....\$2,039.30
CREDITS ON ACCOUNT.....\$1,427.46
BALANCE DUE.....\$611.84
COST.....\$5.00
INTEREST.....\$46.23
TOTAL DUE.....\$663.07

CN PENSON LLC
WARD 20 PARCEL 02707-000
14 16 LAGRANGE ST 6533 SQ.FT.
TAXES FOR 2020.....\$3,201.85
CREDITS ON ACCOUNT.....\$755.65
BALANCE DUE.....\$2,446.20
COST.....\$10.00
INTEREST.....\$285.17
TOTAL DUE.....\$2,741.37

GIMENA PEDRO M JR
WARD 20 PARCEL 02718-000
8 SWAN ST 4400 SQ.FT.
TAXES FOR 2020.....\$4,247.15
CREDITS ON ACCOUNT.....\$1,980.63
BALANCE DUE.....\$2,266.52
COST.....\$10.00
INTEREST.....\$222.98
TOTAL DUE.....\$2,499.50

TULLY BRENDAN J
WARD 20 PARCEL 02736-006
41 VERSHIRE ST 41R 0 SQ.FT.
TAXES FOR 2020.....\$3,084.60
CREDITS ON ACCOUNT.....\$2,311.20
BALANCE DUE.....\$773.40
COST.....\$5.00
INTEREST.....\$58.44
TOTAL DUE.....\$836.84

DMP REALTY TRUST
PALUMBO DAVID A
WARD 20 PARCEL 02803-000
25 MAPLEWOOD ST 19449 SQ.FT.
TAXES FOR 2020.....\$6,960.48
CREDITS ON ACCOUNT.....\$1,638.89
BALANCE DUE.....\$5,321.59
COST.....\$10.00
INTEREST.....\$620.05
TOTAL DUE.....\$5,951.64

CULLITY JAMES T
WARD 20 PARCEL 02831-000
PARTRIDGE ST 6600 SQ.FT.
TAXES FOR 2020.....\$535.39
CREDITS ON ACCOUNT.....\$391.81
BALANCE DUE.....\$143.58
COST.....\$4.90
INTEREST.....\$10.85
TOTAL DUE.....\$159.33

KELLOGG DORRINE M
KELLOGG WILLIAM C
WARD 20 PARCEL 02858-004
26 28 SPARROW ST 6988 SQ.FT.
TAXES FOR 2020.....\$3,614.60
CREDITS ON ACCOUNT.....\$2,885.18
BALANCE DUE.....\$729.42
COST.....\$0.00
INTEREST.....\$38.89
TOTAL DUE.....\$768.31

BEVILACQUA SANTA M
SANTA M BEVILACQUA 2017
WARD 20 PARCEL 02870-010
51 HERON ST 9336 SQ.FT.
TAXES FOR 2020.....\$3,278.64

CREDITS ON ACCOUNT \$1,682.16
BALANCE DUE \$1,596.48
COST \$5.00
INTEREST \$188.40
TOTAL DUE \$1,789.88

PALUMBO SALVATORE
WARD 20 PARCEL 02881-000
36 MAPLEWOOD ST 12116 SQ.FT.
TAXES FOR 2020 \$6,268.28
CREDITS ON ACCOUNT \$4,595.25
BALANCE DUE \$1,673.03
COST \$5.00
INTEREST \$126.41
TOTAL DUE \$1,804.44

QUEALY VERA H
QUEALY DANIEL F JR TC
WARD 20 PARCEL 02891-000
12 EAGLE ST 6000 SQ.FT.
TAXES FOR 2020 \$3,054.66
CREDITS ON ACCOUNT \$2,231.08
BALANCE DUE \$823.58
COST \$5.00
INTEREST \$62.23
TOTAL DUE \$890.81

LOMBARD WILLIAM
LOMBARD SIOBHAN
WARD 20 PARCEL 02943-020
15 WILLET ST 6000 SQ.FT.
TAXES FOR 2020 \$5,224.04
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$5,224.04
COST \$10.00
INTEREST \$699.04
TOTAL DUE \$5,933.08

KURKER ALBERT A
KURKER ELSIE S
WARD 20 PARCEL 02963-011
CAROL CI 818 SQ.FT.
TAXES FOR 2020 \$86.59
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$86.59
COST \$10.00
INTEREST \$11.07
TOTAL DUE \$107.66

BRUEN SEAN P
BRUEN MICHAEL J
WARD 20 PARCEL 02964-146
4975 WASHINGTON ST 418 0 SQ.FT.
TAXES FOR 2020 \$2,688.91
CREDITS ON ACCOUNT \$596.71
BALANCE DUE \$2,092.20
COST \$10.00
INTEREST \$240.97
TOTAL DUE \$2,343.17

SIMONSON RICHARD ETAL
ELIZABETH SIMONSON BE
WARD 20 PARCEL 02978-000
HIGH VIEW AV 4218 SQ.FT.
TAXES FOR 2020 \$455.14
CREDITS ON ACCOUNT \$320.06
BALANCE DUE \$135.08
COST \$5.00
INTEREST \$10.21
TOTAL DUE \$150.29

SIMONSON RICHARD ETAL
ELIZABETH SIMONSON BE
WARD 20 PARCEL 02979-000
HIGH VIEW AV 4158 SQ.FT.
TAXES FOR 2020 \$362.21
CREDITS ON ACCOUNT \$254.36
BALANCE DUE \$107.85
COST \$5.00
INTEREST \$8.15
TOTAL DUE \$121.00

IANTOSCA MICHAEL
IANTOSCA REALTY TRUST
WARD 20 PARCEL 03148-000
2330 CENTRE ST 4336 SQ.FT.
TAXES FOR 2020 \$1,296.97
CREDITS ON ACCOUNT \$892.34
BALANCE DUE \$404.63
COST \$5.00
INTEREST \$30.68
TOTAL DUE \$440.31

DUFFY JUDITH A
WARD 20 PARCEL 03202-000
17 CENTRE TE 4185 SQ.FT.
TAXES FOR 2020 \$3,242.38
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$3,242.38
COST \$10.00
INTEREST \$417.32
TOTAL DUE \$3,669.70

BUTLER PATRICK
MCGOVERN WILLIAM
WARD 20 PARCEL 03203-000
CENTRE TE 4056 SQ.FT.
TAXES FOR 2020 \$582.91
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$582.91
COST \$10.00
INTEREST \$76.63
TOTAL DUE \$669.54

ZHAO SHUXIA
ZHANG GUANGPING
WARD 20 PARCEL 03216-000
CENTRE TE 3945 SQ.FT.
TAXES FOR 2020 \$421.34
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$421.34
COST \$10.00
INTEREST \$53.80
TOTAL DUE \$485.14

STATHOPOULOS SPEROS ETAL
GEORGIA STATHOPOULOS BE
WARD 20 PARCEL 03383-000
12 10 WEYMOUTH AV 4547 SQ.FT.
TAXES FOR 2020 \$2,972.54
CREDITS ON ACCOUNT \$2,085.33
BALANCE DUE \$887.21
COST \$5.00
INTEREST \$67.51
TOTAL DUE \$959.72

FINN MICHAEL
FINN BETH
WARD 20 PARCEL 03563-000
LANDSEER ST 2538 SQ.FT.
TAXES FOR 2020 \$244.99
CREDITS ON ACCOUNT \$58.96
BALANCE DUE \$186.03
COST \$10.00
INTEREST \$21.69
TOTAL DUE \$217.72

CLARKE JOHN P
DU-CLARKE WEI
WARD 20 PARCEL 03596-000
16 ALLANDALE ST 9784 SQ.FT.
TAXES FOR 2020 \$7,735.87
CREDITS ON ACCOUNT \$3,606.20
BALANCE DUE \$4,129.67
COST \$10.00
INTEREST \$407.95
TOTAL DUE \$4,547.62

JRD HOMES LLC
WARD 20 PARCEL 03596-003
15 BROWNSON TE 15319 SQ.FT.
TAXES FOR 2020 \$7,772.13

CREDITS ON ACCOUNT \$5,715.78
BALANCE DUE \$2,056.35
COST \$5.00
INTEREST \$155.38
TOTAL DUE \$2,216.73

JOST ADAM BARRETT
JOST ANNA PAYNE-TOBIN
WARD 20 PARCEL 03631-001
8 VFW PW 6362 SQ.FT.
TAXES FOR 2020 \$2,943.74
CREDITS ON ACCOUNT \$2,158.52
BALANCE DUE \$785.22
COST \$5.00
INTEREST \$59.46
TOTAL DUE \$849.68

SHIELDS JAMES B
WARD 20 PARCEL 03793-000
36 MOREY RD 5128 SQ.FT.
TAXES FOR 2020 \$1,770.52
CREDITS ON ACCOUNT \$867.18
BALANCE DUE \$903.34
COST \$5.00
INTEREST \$75.73
TOTAL DUE \$984.07

SINGER THEA
WARD 20 PARCEL 03912-000
243 W ROXBURY PW 5183 SQ.FT.
TAXES FOR 2020 \$1,434.56
CREDITS ON ACCOUNT \$1,043.25
BALANCE DUE \$391.31
COST \$5.00
INTEREST \$29.57
TOTAL DUE \$425.88

GRIFFIN PATRICIA A TS
PATRICIA A GRIFFIN REVOCABLE
TRUST
WARD 20 PARCEL 04262-000
26 PEAK HILL RD 6152 SQ.FT.
TAXES FOR 2020 \$3,160.24
CREDITS ON ACCOUNT \$2,955.24
BALANCE DUE \$205.00
COST \$0.00
INTEREST \$15.49
TOTAL DUE \$220.49

HARRIGAN DORIS M
SULLIVAN JOAN
WARD 20 PARCEL 04404-000
39 BELLAIRE RD 5800 SQ.FT.
TAXES FOR 2020 \$5,094.00
CREDITS ON ACCOUNT \$2,397.40
BALANCE DUE \$2,696.60
COST \$10.00
INTEREST \$265.30
TOTAL DUE \$2,971.90

CLARKE VINCENT J
WARD 20 PARCEL 04497-000
1553 1555 CENTRE ST 5834 SQ.FT.
TAXES FOR 2020 \$4,113.83
CREDITS ON ACCOUNT \$974.08
BALANCE DUE \$3,139.75
COST \$10.00
INTEREST \$366.25
TOTAL DUE \$3,516.00

ABBISO JAMES V
BRADFIELD REALTY TRUST
WARD 20 PARCEL 04684-000
67 BRADFIELD AV 4950 SQ.FT.
TAXES FOR 2020 \$8,231.82
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$8,231.82
COST \$10.00
INTEREST \$1,095.44
TOTAL DUE \$9,337.26

ROBINSON SUSAN WARD 20 PARCEL 04685-004 69 BRADFIELD AV 2 0 SQ.FT. TAXES FOR 2020.....\$4,103.16 CREDITS ON ACCOUNT.....\$3,070.64 BALANCE DUE.....\$1,032.52 COST.....\$5.00 INTEREST.....\$78.02 TOTAL DUE.....\$1,115.54	TOTAL DUE \$582.31	CREDITS ON ACCOUNT\$6,417.93 BALANCE DUE.....\$2,730.06 COST\$0.00 INTEREST.....\$45.03 TOTAL DUE\$2,775.09
116 FARQUHAR STREET CONDOMINIUM TRUST OBRIEN REIKO WARD 20 PARCEL 04799-000 116 FARQUHAR ST 6000 SQ.FT. TAXES FOR 2020.....\$5,194.18 CREDITS ON ACCOUNT.....\$1,295.63 BALANCE DUE.....\$3,898.55 COST.....\$10.00 INTEREST.....\$459.83 TOTAL DUE.....\$4,368.38	CHAMBERAS PETER A ARTEMIS ARBORETUM NOMINEE TR WARD 20 PARCEL 05180-000 170 WALTER ST 5957 SQ.FT. TAXES FOR 2020 \$6,769.56 CREDITS ON ACCOUNT \$3,311.31 BALANCE DUE \$3,458.25 COST \$10.00 INTEREST \$340.24 TOTAL DUE \$3,808.49	ROBICHEAU ROBERT WARD 20 PARCEL 05704-000 19 RHODA ST 4750 SQ.FT. TAXES FOR 2020 \$1,292.70 CREDITS ON ACCOUNT \$979.76 BALANCE DUE \$312.94 COST \$0.00 INTEREST \$5.16 TOTAL DUE \$318.10
KENNEDY-ODOWD LISA J WARD 20 PARCEL 04811-000 66 FARQUHAR ST 5000 SQ.FT. TAXES FOR 2020.....\$5,598.48 CREDITS ON ACCOUNT.....\$4,081.62 BALANCE DUE.....\$1,516.86 COST.....\$5.00 INTEREST.....\$114.84 TOTAL DUE.....\$1,636.70	GRAHAM GORDON SCOTT OBRIEN ELLEN WARD 20 PARCEL 05443-000 10 BASTO TE 4900 SQ.FT. TAXES FOR 2020 \$5,913.11 CREDITS ON ACCOUNT \$4,322.66 BALANCE DUE \$1,590.45 COST \$5.00 INTEREST \$120.18 TOTAL DUE \$1,715.63	BARDHI PAMELA WARD 20 PARCEL 05791-000 115 R111 PARK ST 3562 SQ.FT. TAXES FOR 2020 \$9,613.08 CREDITS ON ACCOUNT \$7,188.05 BALANCE DUE \$2,425.03 COST \$5.00 INTEREST \$183.24 TOTAL DUE \$2,613.27
SPILLANE VINCENT CLIFFORD DIANE WARD 20 PARCEL 04865-000 11 FARQUHAR ST 4336 SQ.FT. TAXES FOR 2020.....\$7,169.45 CREDITS ON ACCOUNT.....\$5,183.22 BALANCE DUE.....\$1,986.23 COST.....\$5.00 INTEREST.....\$150.08 TOTAL DUE.....\$2,141.31	CHAMBERLAIN DOROTHY J CHAMBERLAIN JAMES D JR WARD 20 PARCEL 05463-000 6 TAPPAN ST 2068 SQ.FT. TAXES FOR 2020 \$3,313.83 CREDITS ON ACCOUNT \$742.65 BALANCE DUE \$2,571.18 COST \$35.00 INTEREST \$297.85 TOTAL DUE \$2,904.03	KENNEDY JOHN C JR WARD 20 PARCEL 05797-000 CENTRE ST 13567 SQ.FT. TAXES FOR 2020 \$1,958.31 CREDITS ON ACCOUNT \$0.00 BALANCE DUE \$1,958.31 COST \$10.00 INTEREST \$263.78 TOTAL DUE \$2,232.09
GIANASMIDIS SAVVAS WARD 20 PARCEL 04873-000 37 39 FARQUHAR ST 0 SQ.FT. TAXES FOR 2020.....\$7,397.07 CREDITS ON ACCOUNT.....\$5,367.83 BALANCE DUE.....\$2,029.24 COST.....\$5.00 INTEREST.....\$153.33 TOTAL DUE.....\$2,187.57	GIANATASIO PHILIP A GIANATASIO RACHEL WARD 20 PARCEL 05506-008 18 ROBERT ST 4 0 SQ.FT. TAXES FOR 2020 \$2,156.62 CREDITS ON ACCOUNT \$1,595.50 BALANCE DUE \$561.12 COST \$5.00 INTEREST \$42.40 TOTAL DUE \$608.52	SCHWARTZ ELLIOT CORTEZ BYRON R WARD 20 PARCEL 05863-000 44 RUSSETT RD 4880 SQ.FT. TAXES FOR 2020 \$3,370.36 CREDITS ON ACCOUNT \$3,243.24 BALANCE DUE \$127.12 COST \$0.00 INTEREST \$2.10 TOTAL DUE \$129.22
POTTIER ELIZABETH WARD 20 PARCEL 04880-000 46 HEWLETT ST 6211 SQ.FT. TAXES FOR 2020.....\$4,067.89 CREDITS ON ACCOUNT.....\$3,062.89 BALANCE DUE.....\$1,005.00 COST.....\$0.00 INTEREST.....\$75.94 TOTAL DUE.....\$1,080.94	BESHHERE GEORGE F WARD 20 PARCEL 05607-000 1008 SOUTH ST 5031 SQ.FT. TAXES FOR 2020 \$3,780.99 CREDITS ON ACCOUNT \$3,045.85 BALANCE DUE \$735.14 COST \$5.00 INTEREST \$58.47 TOTAL DUE \$798.61	20 MANTHORNE ROAD CONDOMINIUM TRUST MANTHORNE ROAD LLC WARD 20 PARCEL 05950-000 20 MANTHORNE RD 6078 SQ.FT. TAXES FOR 2020 \$7,567.28 CREDITS ON ACCOUNT \$6,009.46 BALANCE DUE \$1,557.82 COST \$0.00 INTEREST \$117.71 TOTAL DUE \$1,675.53
STAPLETON GERALD WARD 20 PARCEL 05013-000 34 KNOLL ST 3678 SQ.FT. TAXES FOR 2020.....\$2,630.17 CREDITS ON ACCOUNT.....\$1,908.12 BALANCE DUE.....\$722.05 COST.....\$5.00 INTEREST.....\$54.56 TOTAL DUE.....\$781.61	JAMAICA REALTY LLC WARD 20 PARCEL 05684-011 1638 CENTRE ST PS R 0 SQ.FT. TAXES FOR 2020 \$124.61 CREDITS ON ACCOUNT \$0.00 BALANCE DUE \$124.61 COST \$10.00 INTEREST \$16.99 TOTAL DUE \$151.60	ALVAREZ ELMER PETER ALVAREZ MARISA M F WARD 20 PARCEL 05953-000 8 MANTHORNE RD 5410 SQ.FT. TAXES FOR 2020 \$6,269.35 CREDITS ON ACCOUNT \$4,508.23 BALANCE DUE \$1,761.12 COST \$5.00 INTEREST \$133.07 TOTAL DUE \$1,899.19
PURCELL PATRICIA WARD 20 PARCEL 05076-002 30 -32 CONISTON RD 1 0 SQ.FT. TAXES FOR 2020.....\$1,172.18 CREDITS ON ACCOUNT.....\$651.14 BALANCE DUE.....\$521.04 COST.....\$10.00 INTEREST.....\$51.27	JAMAICA REALTY LLC WARD 20 PARCEL 05684-012 1638 CENTRE ST PS R 0 SQ.FT. TAXES FOR 2020 \$124.61 CREDITS ON ACCOUNT \$0.00 BALANCE DUE \$124.61 COST \$10.00 INTEREST \$16.99 TOTAL DUE \$151.60	MCGREEVY THOMAS J JR ETAL ELINOR A MCGREEVY BE WARD 20 PARCEL 05988-000 72 REDLANDS RD 5000 SQ.FT. TAXES FOR 2020 \$4,988.40 CREDITS ON ACCOUNT \$0.00 BALANCE DUE \$4,988.40 COST \$10.00 INTEREST \$668.77 TOTAL DUE \$5,667.17
REARDON MICHAEL REARDON DIANNA F WARD 20 PARCEL 05686-000 1078 SOUTH ST 6720 SQ.FT. TAXES FOR 2020 \$9,147.99		

MAKHOUL MAKHOUL
MAKHOUL LATIFE
WARD 20 PARCEL 06035-000
121 REDLANDS RD 5200 SQ.FT.
TAXES FOR 2020.....\$5,692.26
CREDITS ON ACCOUNT.....\$5,504.31
BALANCE DUE.....\$187.95
COST.....\$0.00
INTEREST.....\$14.20
TOTAL DUE.....\$202.15

YANCEY JANENE
WARD 20 PARCEL 06067-000
110 GREATON RD 5000 SQ.FT.
TAXES FOR 2020.....\$6,428.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,428.19
COST.....\$10.00
INTEREST.....\$859.90
TOTAL DUE.....\$7,298.09

HAMROCK MICHAEL G
WARD 20 PARCEL 06078-000
131 MANTHORNE RD 5000 SQ.FT.
TAXES FOR 2020.....\$5,100.32
CREDITS ON ACCOUNT.....\$3,627.65
BALANCE DUE.....\$1,472.67
COST.....\$5.00
INTEREST.....\$111.30
TOTAL DUE.....\$1,588.97

RAMADEN RONNIE
STEPHENS KELLY IRENE
WARD 20 PARCEL 06123-000
107 GREATON RD 5000 SQ.FT.
TAXES FOR 2020.....\$2,914.94
CREDITS ON ACCOUNT.....\$2,777.32
BALANCE DUE.....\$137.62
COST.....\$0.00
INTEREST.....\$10.40
TOTAL DUE.....\$148.02

FLAD DAVID S
FLAD JUDY GERECHTER
WARD 20 PARCEL 06166-000
140 CHURCH ST 6922 SQ.FT.
TAXES FOR 2020.....\$4,593.71
CREDITS ON ACCOUNT.....\$4,410.66
BALANCE DUE.....\$183.05
COST.....\$0.00
INTEREST.....\$13.83
TOTAL DUE.....\$196.88

40 CHURCH STREET LLC
WARD 20 PARCEL 06234-000
40 CHURCH ST 6000 SQ.FT.
TAXES FOR 2020.....\$4,998.01
CREDITS ON ACCOUNT.....\$473.74
BALANCE DUE.....\$4,524.27
COST.....\$10.00
INTEREST.....\$475.04
TOTAL DUE.....\$5,009.31

DIVITO SHERRIE JILL
WARD 20 PARCEL 06311-000
14 MAPLE TE 3968 SQ.FT.
TAXES FOR 2020.....\$6,694.90
CREDITS ON ACCOUNT.....\$4,883.10
BALANCE DUE.....\$1,811.80
COST.....\$5.00
INTEREST.....\$138.04
TOTAL DUE.....\$1,954.84

ONE HUNDRED TWENTY-ONE
COREY STREET IRREVOCABLE TRUST
WARD 20 PARCEL 06359-000
121 COREY ST 8275 SQ.FT.
TAXES FOR 2020.....\$8,457.93
CREDITS ON ACCOUNT.....\$8,350.81
BALANCE DUE.....\$107.12
COST.....\$0.00

INTEREST\$3.20
TOTAL DUE\$110.32

DUFF KAREN
RUSSELL JULIA D
WARD 20 PARCEL 06363-000
5 GARTH RD 4945 SQ.FT.
TAXES FOR 2020\$2,822.15
CREDITS ON ACCOUNT\$2,718.06
BALANCE DUE\$104.09
COST\$0.00
INTEREST\$7.87
TOTAL DUE\$111.96

MCGOVERN SUSAN M
MCMENAMIN STEVEN T
WARD 20 PARCEL 06420-000
142 MAPLE ST 7037 SQ.FT.
TAXES FOR 2020\$4,855.01
CREDITS ON ACCOUNT\$3,549.89
BALANCE DUE\$1,305.12
COST\$5.00
INTEREST\$98.62
TOTAL DUE\$1,408.74

HALPIN RUTH E ETAL
GAIL R HALPIN JT
WARD 20 PARCEL 06444-000
80 MAPLE ST 8976 SQ.FT.
TAXES FOR 2020\$4,920.07
CREDITS ON ACCOUNT\$320.51
BALANCE DUE\$4,599.56
COST\$5.00
INTEREST\$361.47
TOTAL DUE\$4,966.03

52-54 WESTOVER STREET CONDOMINIUM
TRUST
ALLEN SUSAN W C
WARD 20 PARCEL 06953-002
52 WESTOVER ST 52 0 SQ.FT.
TAXES FOR 2020\$3,730.93
CREDITS ON ACCOUNT\$791.90
BALANCE DUE\$2,939.03
COST\$10.00
INTEREST\$335.77
TOTAL DUE\$3,284.80

FATHI HOSSEIN
WARD 20 PARCEL 07011-012
64 BRYON RD B-64- 0 SQ.FT.
TAXES FOR 2020\$2,631.31
CREDITS ON ACCOUNT\$1,226.94
BALANCE DUE\$1,404.37
COST\$7.81
INTEREST\$137.36
TOTAL DUE\$1,549.54

RASTGAR MEHDI
WARD 20 PARCEL 07011-102
62 BRYON RD 62-1 0 SQ.FT.
TAXES FOR 2020\$201.38
CREDITS ON ACCOUNT\$97.42
BALANCE DUE\$103.96
COST\$5.00
INTEREST\$10.15
TOTAL DUE\$119.11

USTAYEV NATANIEL
USTAYEVA MAZOL
WARD 20 PARCEL 07011-206
48 BRYON RD B-48- 0 SQ.FT.
TAXES FOR 2020\$2,568.38
CREDITS ON ACCOUNT\$1,883.02
BALANCE DUE\$685.36
COST\$5.00
INTEREST\$51.79
TOTAL DUE\$742.15

ORTENBERG ELEN
SHACHAM EITAM

WARD 20 PARCEL 07011-372
19 WESTGATE RD W-19- 0 SQ.FT.
TAXES FOR 2020\$2,201.48
CREDITS ON ACCOUNT\$1,603.47
BALANCE DUE\$598.01
COST\$5.00
INTEREST\$45.57
TOTAL DUE\$648.58

COHEN HEATHER
WARD 20 PARCEL 07011-394
23 WESTGATE RD W-23- 0 SQ.FT.
TAXES FOR 2020\$182.79
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$182.79
COST\$10.00
INTEREST\$24.50
TOTAL DUE\$217.29

VERNOT FRANCISCO
VIVAS LAURA
WARD 20 PARCEL 07011-442
31 WESTGATE RD W-31- 0 SQ.FT.
TAXES FOR 2020\$2,107.63
CREDITS ON ACCOUNT\$1,545.13
BALANCE DUE\$562.50
COST\$5.00
INTEREST\$42.50
TOTAL DUE\$610.00

LEVY NANCY
WARD 20 PARCEL 07013-158
50 56 BROADLAWN PK 305 0 SQ.FT.
TAXES FOR 2020\$1,784.76
CREDITS ON ACCOUNT\$118.14
BALANCE DUE\$118.14
COST\$0.00
INTEREST\$18.58
TOTAL DUE\$136.72

ROSEN ELYSE
WARD 20 PARCEL 07013-552
44 BROADLAWN PK S-2 0 SQ.FT.
TAXES FOR 2020\$2,567.31
CREDITS ON ACCOUNT\$1,920.49
BALANCE DUE\$646.82
COST\$0.00
INTEREST\$48.87
TOTAL DUE\$695.69

SANDS ARTHUR C
WARD 20 PARCEL 07013-786
57 BROADLAWN PK 6B 0 SQ.FT.
TAXES FOR 2020\$419.16
CREDITS ON ACCOUNT\$290.49
BALANCE DUE\$128.67
COST\$5.00
INTEREST\$9.76
TOTAL DUE\$143.43

HUNTER MAXINE
NEWBOLD DAVID L
WARD 20 PARCEL 07171-010
47 VERMONT ST 15646 SQ.FT.
TAXES FOR 2020\$7,297.44
CREDITS ON ACCOUNT\$6,389.48
BALANCE DUE\$907.96
COST\$0.00
INTEREST\$19.50
TOTAL DUE\$927.46

BERNTEN MARK J
WARD 20 PARCEL 07332-000
59 WESTOVER ST 4000 SQ.FT.
TAXES FOR 2020\$2,384.86
CREDITS ON ACCOUNT\$1,694.69
BALANCE DUE\$690.17
COST\$5.00
INTEREST\$52.80
TOTAL DUE\$747.97

MCVAY PATRICK	COST	\$0.00	TAXES FOR 2020	\$6,071.06
SULLIVAN MARTHA	INTEREST	\$9.85	CREDITS ON ACCOUNT	\$4,556.91
WARD 20 PARCEL 07392-000	TOTAL DUE	\$140.27	BALANCE DUE	\$1,514.15
CHILTON RD 4750 SQ.FT.			COST	\$4.98
TAXES FOR 2020	DOWLING ROSEMARY C		INTEREST	\$114.41
CREDITS ON ACCOUNT	DOWLING BRIAN F		TOTAL DUE	\$1,633.54
BALANCE DUE	WARD 20 PARCEL 08398-000			
\$278.24	64 PERHAM ST 7875 SQ.FT.		VETERANS PARKWAY ASSOCIATES	
COST	TAXES FOR 2020	\$3,622.07	MORGAN DENNIS J	
\$10.00	CREDITS ON ACCOUNT	\$1,735.13	WARD 20 PARCEL 09013-000	
INTEREST	BALANCE DUE	\$1,886.94	VFW PW 8003 SQ.FT.	
\$27.37	COST	\$10.00	TAXES FOR 2020	\$571.30
TOTAL DUE	INTEREST	\$185.64	CREDITS ON ACCOUNT	\$423.99
\$315.61	TOTAL DUE	\$2,082.58	BALANCE DUE	\$147.31
			COST	\$5.00
SCOTT HISER FLORENCE J	MURPHY SUSAN M		INTEREST	\$11.13
SCOTT HISER ALYCIA R	WARD 20 PARCEL 08489-000		TOTAL DUE	\$163.44
WARD 20 PARCEL 07413-000	14 TEMPLE TE 4000 SQ.FT.			
MAPLE ST 4312 SQ.FT.	TAXES FOR 2020	\$1,556.14	FLAHERTY DANIEL J	
TAXES FOR 2020	CREDITS ON ACCOUNT	\$926.98	WARD 20 PARCEL 09063-074	
\$534.34	BALANCE DUE	\$629.16	1100 VFW PW 206 0 SQ.FT.	
CREDITS ON ACCOUNT	COST	\$5.00	TAXES FOR 2020	\$880.63
\$389.70	INTEREST	\$49.92	CREDITS ON ACCOUNT	\$636.32
BALANCE DUE	TOTAL DUE	\$684.08	BALANCE DUE	\$244.31
\$144.64			COST	\$5.00
COST	KEAN BARBARA J		INTEREST	\$18.49
\$5.00	WARD 20 PARCEL 08559-000		TOTAL DUE	\$267.80
INTEREST	242 TEMPLE ST 7097 SQ.FT.			
\$10.93	TAXES FOR 2020	\$4,956.34	PARKWAY PROPERTY HOLDINGS LLC	
TOTAL DUE	CREDITS ON ACCOUNT	\$1,883.91	WARD 20 PARCEL 09158-010	
\$160.57	BALANCE DUE	\$3,072.43	1190 VFW PW 64039 SQ.FT.	
	COST	\$5.00	TAXES FOR 2020	\$62,080.08
PACITTI LYNDA	INTEREST	\$153.19	CREDITS ON ACCOUNT	\$0.00
WARD 20 PARCEL 07584-000	TOTAL DUE	\$3,230.62	BALANCE DUE	\$62,080.08
SEYMOUR RD 3200 SQ.FT.	CORIGLIANO MARY ROSE ETAL		COST	\$10.00
TAXES FOR 2020	VINCENZA CORIGLIANO JT		INTEREST	\$8,490.46
\$344.26	WARD 20 PARCEL 08693-000		TOTAL DUE	\$70,580.54
CREDITS ON ACCOUNT	33 35 SANBORN AV 6000 SQ.FT.			
\$70.18	TAXES FOR 2020	\$4,478.52	AMR REAL ESTATE HOLDINGS II LLC	
BALANCE DUE	CREDITS ON ACCOUNT	\$3,291.65	DELAWARE LLC	
\$274.08	BALANCE DUE	\$1,186.87	WARD 20 PARCEL 09227-010	
COST	COST	\$5.00	151 RIVERMOOR ST 191980 SQ.FT.	
\$5.00	INTEREST	\$89.68	TAXES FOR 2020	\$74,664.68
INTEREST	TOTAL DUE	\$1,281.55	CREDITS ON ACCOUNT	\$54,509.59
\$17.34			BALANCE DUE	\$20,155.09
TOTAL DUE	SPY PIERRE G		COST	\$5.00
\$296.42	TRIPP MAUREEN A		INTEREST	\$1,526.71
	WARD 20 PARCEL 08771-012		TOTAL DUE	\$21,686.80
PACITTI LYNDA	43 DOW RD 5000 SQ.FT.			
WARD 20 PARCEL 07585-000	TAXES FOR 2020	\$1,424.95	AMR REAL ESTATE HOLDINGS LLC	
SEYMOUR RD 3200 SQ.FT.	CREDITS ON ACCOUNT	\$1,054.81	WEST ROXBURY II SERIES	
TAXES FOR 2020	BALANCE DUE	\$370.14	WARD 20 PARCEL 09227-020	
\$340.03	COST	\$5.00	155 RIVERMOOR ST 107345 SQ.FT.	
CREDITS ON ACCOUNT	INTEREST	\$27.97	TAXES FOR 2020	\$111,290.90
\$70.45	TOTAL DUE	\$403.11	CREDITS ON ACCOUNT	\$80,928.79
BALANCE DUE	GORMLEY RICHARD F		BALANCE DUE	\$30,362.11
\$269.58	WARD 20 PARCEL 08835-000		COST	\$5.00
COST	14 16 ALBERTA ST 3225 SQ.FT.		INTEREST	\$2,299.76
\$5.00	TAXES FOR 2020	\$5,793.66	TOTAL DUE	\$32,666.87
INTEREST	CREDITS ON ACCOUNT	\$4,260.80		
\$17.06	BALANCE DUE	\$1,532.86	MCGRAIL JOHN	
TOTAL DUE	COST	\$5.00	WARD 20 PARCEL 09353-010	
\$291.64	INTEREST	\$115.83	CASS ST 3159 SQ.FT.	
	TOTAL DUE	\$1,653.69	TAXES FOR 2020	\$259.78
PACITTI LYNDA	MUSTO STEVEN		CREDITS ON ACCOUNT	\$0.00
WARD 20 PARCEL 07585-000	WARD 20 PARCEL 08839-000		BALANCE DUE	\$259.78
SEYMOUR RD 3200 SQ.FT.	15 ELGIN ST 5000 SQ.FT.		COST	\$10.00
TAXES FOR 2020	TAXES FOR 2020	\$7,376.44	INTEREST	\$35.11
\$328.42	CREDITS ON ACCOUNT	\$7,144.78	TOTAL DUE	\$304.89
CREDITS ON ACCOUNT	BALANCE DUE	\$231.66		
\$0.00	COST	\$0.00	LATKOWSKI WLODZIMIERZ B	
BALANCE DUE	INTEREST	\$17.50	WARD 20 PARCEL 09356-000	
\$10.00	TOTAL DUE	\$249.16	CASS ST 4930 SQ.FT.	
INTEREST			TAXES FOR 2020	\$540.67
\$44.48	LOURENCO DANIEL C		CREDITS ON ACCOUNT	\$400.51
TOTAL DUE	LOURENCO NANCY J		BALANCE DUE	\$140.16
\$382.90	WARD 20 PARCEL 08885-000		COST	\$5.00
	2091 CENTRE ST 1710 SQ.FT.		INTEREST	\$10.59
MITCHELL JANE MOWATT			TOTAL DUE	\$155.75
MARTIN JUDITH MOWATT				
WARD 20 PARCEL 07589-000			RAMPANS ELEONORA AUGUSTANS	
SEYMOUR RD 3200 SQ.FT.				
TAXES FOR 2020				
\$328.42				
CREDITS ON ACCOUNT				
\$0.00				
BALANCE DUE				
\$328.42				
COST				
\$10.00				
INTEREST				
\$44.48				
TOTAL DUE				
\$382.90				
SHKURTI JORGJI				
WARD 20 PARCEL 08122-000				
516 LAGRANGE ST 4831 SQ.FT.				
TAXES FOR 2020				
\$5,697.67				
CREDITS ON ACCOUNT				
\$4,202.43				
BALANCE DUE				
\$1,495.24				
COST				
\$5.00				
INTEREST				
\$112.98				
TOTAL DUE				
\$1,613.22				
FITTANTE CHRISTOPHER				
SHEEHAN-FITTANTE APRIL				
WARD 20 PARCEL 08165-000				
10 THURLOW ST 4000 SQ.FT.				
TAXES FOR 2020				
\$5,362.77				
CREDITS ON ACCOUNT				
\$5,196.33				
BALANCE DUE				
\$166.44				
COST				
\$0.00				
INTEREST				
\$12.58				
TOTAL DUE				
\$179.02				
LINSO JOHN N				
LINSO KATHLEEN A				
WARD 20 PARCEL 08339-000				
12 IVORY ST 6000 SQ.FT.				
TAXES FOR 2020				
\$8,586.98				
CREDITS ON ACCOUNT				
\$8,456.56				
BALANCE DUE				
\$130.42				

WARD 20 PARCEL 09379-000
CASS ST 4865 SQ.FT.
TAXES FOR 2020.....\$397.06
CREDITS ON ACCOUNT.....\$190.78
BALANCE DUE.....\$206.28
COST.....\$10.00
INTEREST.....\$20.29
TOTAL DUE.....\$236.57

ROGERS VAN ETAL
ANNETTA D ROGERS BE
WARD 20 PARCEL 09486-000
ALARIC TE 5089 SQ.FT.
TAXES FOR 2020.....\$532.22
CREDITS ON ACCOUNT.....\$392.59
BALANCE DUE.....\$139.63
COST.....\$5.00
INTEREST.....\$10.55
TOTAL DUE.....\$155.18

ROGERS VAN ETAL
ANNETTA D ROGERS BE
WARD 20 PARCEL 09487-000
6 ALARIC TE 5108 SQ.FT.
TAXES FOR 2020.....\$2,045.69
CREDITS ON ACCOUNT.....\$1,503.04
BALANCE DUE.....\$542.65
COST.....\$5.00
INTEREST.....\$41.00
TOTAL DUE.....\$588.65

ROGERS VAN ETAL
ANNETTA D ROGERS BE
WARD 20 PARCEL 09488-000
ALARIC TE 5324 SQ.FT.
TAXES FOR 2020.....\$441.41
CREDITS ON ACCOUNT.....\$326.37
BALANCE DUE.....\$115.04
COST.....\$5.00
INTEREST.....\$8.69
TOTAL DUE.....\$128.73

ROGERS VAN ETAL
ANNETTA D ROGERS BE
WARD 20 PARCEL 09489-000
ALARIC TE 5108 SQ.FT.
TAXES FOR 2020.....\$423.46
CREDITS ON ACCOUNT.....\$313.18
BALANCE DUE.....\$110.28
COST.....\$5.00
INTEREST.....\$8.33
TOTAL DUE.....\$123.61

GEARY ROBERT J
GEARY DENYSE M
WARD 20 PARCEL 09521-000
THIRTY FT ST ZZ 1430 SQ.FT.
TAXES FOR 2020.....\$101.38
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$101.38
COST.....\$10.00
INTEREST.....\$13.69
TOTAL DUE.....\$125.07

WELLER WILLIAM F ETAL
ALICE M WELLER BE
WARD 20 PARCEL 09539-002
26 ANSONIA RD 6950 SQ.FT.
TAXES FOR 2020.....\$7,049.00
CREDITS ON ACCOUNT.....\$2,793.94
BALANCE DUE.....\$4,255.06
COST.....\$0.00
INTEREST.....\$122.82
TOTAL DUE.....\$4,377.88

FITZGERALD JOHN
WARD 20 PARCEL 09680-000
55 KEYSTONE ST 3517 SQ.FT.
TAXES FOR 2020.....\$1,435.62
CREDITS ON ACCOUNT.....\$672.43
BALANCE DUE.....\$763.19

COST.....\$10.00
INTEREST.....\$75.09
TOTAL DUE.....\$848.28

SHONE PAUL F
SHONE PAUL F JR
WARD 20 PARCEL 09714-002
25 PARAGON RD 5111 SQ.FT.
TAXES FOR 2020.....\$5,263.58
CREDITS ON ACCOUNT.....\$7.29
BALANCE DUE.....\$5,256.29
COST.....\$10.00
INTEREST.....\$706.01
TOTAL DUE.....\$5,972.30

TREON PETER
LALLY MEGAN
WARD 20 PARCEL 09916-000
KEYSTONE ST 4388 SQ.FT.
TAXES FOR 2020.....\$331.58
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$331.58
COST.....\$10.00
INTEREST.....\$44.75
TOTAL DUE.....\$386.33

WEHBE BACEM F TS
SIXTY-7 NEW HAVEN REAR REALTY TRUST
WARD 20 PARCEL 09970-160
NEW HAVEN ST 5675 SQ.FT.
TAXES FOR 2020.....\$400.22
CREDITS ON ACCOUNT.....\$293.76
BALANCE DUE.....\$106.46
COST.....\$5.00
INTEREST.....\$8.10
TOTAL DUE.....\$119.56

WEHBE BACEM F
WEHBE EMELINE I
WARD 20 PARCEL 10011-000
67 NEW HAVEN ST 5954 SQ.FT.
TAXES FOR 2020.....\$2,923.47
CREDITS ON ACCOUNT.....\$2,131.97
BALANCE DUE.....\$791.50
COST.....\$5.00
INTEREST.....\$60.20
TOTAL DUE.....\$856.70

GIDDINGS JUNE E
WARD 20 PARCEL 10068-000
58 NEW HAVEN ST 4544 SQ.FT.
TAXES FOR 2020.....\$537.50
CREDITS ON ACCOUNT.....\$264.03
BALANCE DUE.....\$273.47
COST.....\$10.00
INTEREST.....\$26.90
TOTAL DUE.....\$310.37

TOUSSAINT PAUL
KEYES LISA M
WARD 20 PARCEL 10140-000
VOGEL ST 4239 SQ.FT.
TAXES FOR 2020.....\$303.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$303.07
COST.....\$10.00
INTEREST.....\$40.95
TOTAL DUE.....\$354.02

HUGHES MARY K TS
MARY K HUGHES REVOC TRUST
WARD 20 PARCEL 10153-001
49 VOGEL ST 3166 SQ.FT.
TAXES FOR 2020.....\$1,008.41
CREDITS ON ACCOUNT.....\$254.41
BALANCE DUE.....\$754.00
COST.....\$0.00
INTEREST.....\$8.38
TOTAL DUE.....\$762.38

70-90 SPRING STREET INVESTMENTLLC
WARD 20 PARCEL 10342-000
92 SPRING ST 18087 SQ.FT.
TAXES FOR 2020.....\$27,072.24
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$27,072.24
COST.....\$260.00
INTEREST.....\$3,702.46
TOTAL DUE.....\$31,034.70

DORSEY ROBERT J
DORSEY ARLENE L
WARD 20 PARCEL 10343-027
7 CASS ST B-6 0 SQ.FT.
TAXES FOR 2020.....\$2,106.56
CREDITS ON ACCOUNT.....\$1,541.95
BALANCE DUE.....\$564.61
COST.....\$5.00
INTEREST.....\$42.76
TOTAL DUE.....\$612.37

LITSTER STEPHEN
NETZEL BONNIE
WARD 20 PARCEL 10525-000
HEMLOCK RD 2000 SQ.FT.
TAXES FOR 2020.....\$144.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$144.67
COST.....\$10.00
INTEREST.....\$19.52
TOTAL DUE.....\$174.19

KENNEDY BRYAN
KENNEDY KATE
WARD 20 PARCEL 10528-000
HEMLOCK RD 4000 SQ.FT.
TAXES FOR 2020.....\$287.23
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$287.23
COST.....\$10.00
INTEREST.....\$38.82
TOTAL DUE.....\$336.05

PARKWAY REALTY TRUST
MONTESANO JOANNE
WARD 20 PARCEL 10559-010
320 SPRING ST 7459 SQ.FT.
TAXES FOR 2020.....\$10,171.12
CREDITS ON ACCOUNT.....\$9,534.29
BALANCE DUE.....\$636.83
COST.....\$0.00
INTEREST.....\$41.04
TOTAL DUE.....\$677.87

B & Y REALTY TRUST
AUDY WILLIAM TRUSTEE
WARD 20 PARCEL 10636-000
VFW PW 756 SQ.FT.
TAXES FOR 2020.....\$583.13
CREDITS ON ACCOUNT.....\$436.57
BALANCE DUE.....\$146.56
COST.....\$5.00
INTEREST.....\$11.07
TOTAL DUE.....\$162.63

B & Y REALTY TRUST
AUDY WILLIAM TRUSTEE
WARD 20 PARCEL 10636-001
VFW PW 570 SQ.FT.
TAXES FOR 2020.....\$470.99
CREDITS ON ACCOUNT.....\$352.37
BALANCE DUE.....\$118.62
COST.....\$5.00
INTEREST.....\$8.96
TOTAL DUE.....\$132.58

TRAN QUY MIEN THI
NGUYEN TRUNG KHAC
WARD 20 PARCEL 10678-000
47 EASTWOOD CC 10369 SQ.FT.
TAXES FOR 2020.....\$4,759.02

CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$4,759.02
COST.....\$10.00
INTEREST.....\$639.45
TOTAL DUE.....\$5,408.47

KROLESKI MATTHEW P
KROLESKI MARGARET J
WARD 20 PARCEL 10689-005
115 EASTWOOD CC 6740 SQ.FT.
TAXES FOR 2020.....\$2,150.21
CREDITS ON ACCOUNT.....\$1,574.73
BALANCE DUE.....\$575.48
COST.....\$5.00
INTEREST.....\$43.48
TOTAL DUE.....\$623.96

GEARY WALTER J ETAL
MARY R GEARY BE
WARD 20 PARCEL 10716-000
87 OAKMERE ST 6850 SQ.FT.
TAXES FOR 2020.....\$1,976.36
CREDITS ON ACCOUNT.....\$1,451.06
BALANCE DUE.....\$525.30
COST.....\$5.00
INTEREST.....\$39.71
TOTAL DUE.....\$570.01

2016 WIENER TRUST
WIENER BARRY TRUSTEE
WARD 20 PARCEL 10778-000
2638 CENTRE ST 7770 SQ.FT.
TAXES FOR 2020.....\$3,219.98
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,219.98
COST.....\$10.00
INTEREST.....\$432.48
TOTAL DUE.....\$3,662.46

QUINTANA JUDITH
WARD 20 PARCEL 10835-000
2 BONAD RD 6382 SQ.FT.
TAXES FOR 2020.....\$8,674.44
CREDITS ON ACCOUNT.....\$6,379.30
BALANCE DUE.....\$2,295.14
COST.....\$5.00
INTEREST.....\$173.42
TOTAL DUE.....\$2,473.56

BENSLEY LIANNE WILLIAMS
WARD 20 PARCEL 10941-000
245 COTTAGE RD 3624 SQ.FT.
TAXES FOR 2020.....\$225.46
CREDITS ON ACCOUNT.....\$54.57
BALANCE DUE.....\$170.89
COST.....\$10.00
INTEREST.....\$20.02
TOTAL DUE.....\$200.91

SANTOS IDALIZ
WARD 20 PARCEL 11252-000
2454 CENTRE ST 7000 SQ.FT.
TAXES FOR 2020.....\$1,763.05
CREDITS ON ACCOUNT.....\$1,315.68
BALANCE DUE.....\$447.37
COST.....\$5.00
INTEREST.....\$33.81
TOTAL DUE.....\$486.18

95 GROVEE REALTY TRUST
RESNICK MARC
WARD 20 PARCEL 11354-012
95 GROVE ST 95-6 0 SQ.FT.
TAXES FOR 2020.....\$193.25
CREDITS ON ACCOUNT.....\$45.01
BALANCE DUE.....\$148.24
COST.....\$10.00
INTEREST.....\$17.24
TOTAL DUE.....\$175.48

B & A CONTRACTING INC MASS LLC

ROBERT REISSFELDER (RA)
WARD 20 PARCEL 11790-020
CHERITON RD 1314 SQ.FT.
TAXES FOR 2020.....\$108.77
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$108.77
COST.....\$10.00
INTEREST.....\$13.97
TOTAL DUE.....\$132.74

SANTANGELO PAUL
REGAN BRYAN
WARD 20 PARCEL 11849-010
101 EDMERE RD 6160 SQ.FT.
TAXES FOR 2020.....\$4,988.78
CREDITS ON ACCOUNT.....\$3,745.59
BALANCE DUE.....\$1,243.19
COST.....\$5.00
INTEREST.....\$93.94
TOTAL DUE.....\$1,342.13

FABRE PAUL GRAYSON
FABRE JACQUELINE M
WARD 20 PARCEL 11984-000
63 DESOTO RD 4392 SQ.FT.
TAXES FOR 2020.....\$1,751.32
CREDITS ON ACCOUNT.....\$1,598.12
BALANCE DUE.....\$153.20
COST.....\$0.00
INTEREST.....\$11.58
TOTAL DUE.....\$164.78

MACISAAC SCOTT J
SHORT HEATHER
WARD 20 PARCEL 12058-004
5 CEDARCREST TE 10502 SQ.FT.
TAXES FOR 2020.....\$4,025.23
CREDITS ON ACCOUNT.....\$2,883.45
BALANCE DUE.....\$1,141.78
COST.....\$5.00
INTEREST.....\$86.83
TOTAL DUE.....\$1,233.61

42-48 WOODLEY AVENUE CONDOMINIUM
TRUST
42-48 WOODLEY AVENUE LLC
WARD 20 PARCEL 12068-000
WOODLEY AV 23100 SQ.FT.
TAXES FOR 2020.....\$6,751.43
CREDITS ON ACCOUNT.....\$4,450.60
BALANCE DUE.....\$2,300.83
COST.....\$0.00
INTEREST.....\$173.85
TOTAL DUE.....\$2,474.68

OHMSTEDE HARRY * MARY BE
WARD 20 PARCEL 12126-000
34 WESTMOOR TE 5151 SQ.FT.
TAXES FOR 2020.....\$1,942.23
CREDITS ON ACCOUNT.....\$1,658.76
BALANCE DUE.....\$283.47
COST.....\$2.40
INTEREST.....\$21.42
TOTAL DUE.....\$307.29

ADAMS FLOYD L ETAL
ANNA J ADAMS BE
WARD 20 PARCEL 12208-000
50 RUNNING BROOK RD 5563 SQ.FT.
TAXES FOR 2020.....\$1,556.14
CREDITS ON ACCOUNT.....\$1,076.23
BALANCE DUE.....\$479.91
COST.....\$3.40
INTEREST.....\$36.26
TOTAL DUE.....\$519.57

WEST ROXBURY PROPERTY
HOLDINGS LLC
WARD 20 PARCEL 12243-000
5060 WASHINGTON ST 33700 SQ.FT.
TAXES FOR 2020.....\$47,796.56

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$47,796.56
COST.....\$10.00
INTEREST.....\$6,536.96
TOTAL DUE.....\$54,343.52

BOOSE DINYEE L
WARD 20 PARCEL 12249-000
WOODLEY AV 4000 SQ.FT.
TAXES FOR 2020.....\$415.01
CREDITS ON ACCOUNT.....\$80.63
BALANCE DUE.....\$334.38
COST.....\$10.00
INTEREST.....\$37.65
TOTAL DUE.....\$382.03

WARD 21

SONG MEIYUN
ZHENG XIAOGU
WARD 21 PARCEL 00033-086
108 PETERBOROUGH ST 7F 0 SQ.FT.
TAXES FOR 2020.....\$6,000.58
CREDITS ON ACCOUNT.....\$4,399.93
BALANCE DUE.....\$1,600.65
COST.....\$5.00
INTEREST.....\$113.94
TOTAL DUE.....\$1,719.59

RLV LLC
WARD 21 PARCEL 00044-050
137 PETERBOROUGH ST 25 0 SQ.FT.
TAXES FOR 2020.....\$7,039.40
CREDITS ON ACCOUNT.....\$6,170.00
BALANCE DUE.....\$869.40
COST.....\$0.00
INTEREST.....\$9.00
TOTAL DUE.....\$878.40

SONG WENJING
SHA YUNLONG
WARD 21 PARCEL 00051-036
KILMARNOCK ST PS-16 0 SQ.FT.
TAXES FOR 2020.....\$359.04
CREDITS ON ACCOUNT.....\$179.18
BALANCE DUE.....\$179.86
COST.....\$10.00
INTEREST.....\$17.70
TOTAL DUE.....\$207.56

ZHANG EUGENE JUN
ZHANG LORENA JANDOC
WARD 21 PARCEL 00051-043
KILMARNOCK ST PS-23 0 SQ.FT.
TAXES FOR 2020.....\$359.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$359.04
COST.....\$10.00
INTEREST.....\$49.04
TOTAL DUE.....\$418.08

MEIYING XIANG
WARD 21 PARCEL 00051-049
KILMARNOCK ST PS-29 0 SQ.FT.
TAXES FOR 2020.....\$359.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$359.04
COST.....\$10.00
INTEREST.....\$49.04
TOTAL DUE.....\$418.08

WU FAMILY 2017 IRREVOCABLE TRUST
- GST EXEMPT
YING YANG
WARD 21 PARCEL 00051-076
KILMARNOCK ST PS-55 0 SQ.FT.
TAXES FOR 2020.....\$359.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$359.04
COST.....\$10.00
INTEREST.....\$49.04

TOTAL DUE..... \$418.08	BALANCE DUE \$10,030.85	CREDITS ON ACCOUNT\$20,134.20
SOEDOMO JULIANA	COST \$5.00	BALANCE DUE\$95.35
ANGKASA ANASTASHIA NADYA	INTEREST\$757.95	COST \$0.00
WARD 21 PARCEL 00051-078	TOTAL DUE\$10,793.80	INTEREST\$6.14
KILMARNOCK ST PS-57 0 SQ.FT.	LI PEILING	TOTAL DUE\$101.49
TAXES FOR 2020..... \$359.04	WARD 21 PARCEL 00056-062	MAK RICHARD HEI YUEN
CREDITS ON ACCOUNT..... \$0.00	188 BROOKLINE AV 21G 0 SQ.FT.	WONG TAK KING
BALANCE DUE..... \$359.04	TAXES FOR 2020 \$8,687.24	WARD 21 PARCEL 00056-202
COST..... \$10.00	CREDITS ON ACCOUNT \$5,374.04	188 BROOKLINE AV 27F 0 SQ.FT.
INTEREST.....\$49.04	BALANCE DUE\$3,313.20	TAXES FOR 2020 \$9,194.92
TOTAL DUE..... \$418.08	COST \$5.00	CREDITS ON ACCOUNT\$8,563.32
CROWLEY ELLEN	INTEREST\$250.35	BALANCE DUE\$631.60
WARD 21 PARCEL 00051-079	TOTAL DUE \$3,568.55	COST \$0.00
KILMARNOCK ST PS-58 0 SQ.FT.	LIN ZHAOYI	INTEREST\$47.72
TAXES FOR 2020..... \$359.04	WARD 21 PARCEL 00056-070	TOTAL DUE\$679.32
CREDITS ON ACCOUNT..... \$0.00	188 BROOKLINE AV 21H 0 SQ.FT.	CHEN WANER
BALANCE DUE..... \$359.04	TAXES FOR 2020 \$10,865.15	WARD 21 PARCEL 00080-005
COST..... \$10.00	CREDITS ON ACCOUNT \$0.00	468 PARK DR PS-A 0 SQ.FT.
INTEREST.....\$49.04	BALANCE DUE \$10,865.15	TAXES FOR 2020\$323.14
TOTAL DUE..... \$418.08	COST \$10.00	CREDITS ON ACCOUNT\$80.23
ZHENG WEIHONG	INTEREST \$1,259.74	BALANCE DUE\$242.91
WANG TAO	TOTAL DUE\$12,134.89	COST \$10.00
WARD 21 PARCEL 00051-083	CHEN CHUNLIN	INTEREST\$28.61
KILMARNOCK ST PS-62 0 SQ.FT.	CHEN HAO	TOTAL DUE\$281.52
TAXES FOR 2020..... \$359.04	WARD 21 PARCEL 00056-094	BELL JONATHAN L
CREDITS ON ACCOUNT..... \$0.00	188 BROOKLINE AV 22F 0 SQ.FT.	WARD 21 PARCEL 00125-014
BALANCE DUE..... \$359.04	TAXES FOR 2020 \$9,194.92	451 PARK DR 3-A 0 SQ.FT.
COST..... \$10.00	CREDITS ON ACCOUNT \$8,583.04	TAXES FOR 2020 \$6,691.70
INTEREST.....\$49.04	BALANCE DUE \$611.88	CREDITS ON ACCOUNT \$3,120.62
TOTAL DUE..... \$418.08	COST \$0.00	BALANCE DUE\$3,571.08
ZHANG XINXIN	INTEREST\$46.23	COST\$10.00
WARD 21 PARCEL 00051-097	TOTAL DUE \$658.11	INTEREST\$351.40
KILMARNOCK ST PS-76 0 SQ.FT.	MURONG XINYAO	TOTAL DUE \$3,932.48
TAXES FOR 2020..... \$359.04	WARD 21 PARCEL 00056-096	PENN DAVID
CREDITS ON ACCOUNT..... \$0.00	188 BROOKLINE AV 22D 0 SQ.FT.	PENN JILL
BALANCE DUE..... \$359.04	TAXES FOR 2020 \$9,279.18	WARD 21 PARCEL 00131-014
COST..... \$10.00	CREDITS ON ACCOUNT \$5,832.99	465 PARK DR 2 0 SQ.FT.
INTEREST.....\$49.04	BALANCE DUE\$3,446.19	TAXES FOR 2020\$4,174.62
TOTAL DUE..... \$418.08	COST \$5.00	CREDITS ON ACCOUNT \$4,061.60
ZHENG NI	INTEREST\$260.40	BALANCE DUE\$113.02
WARD 21 PARCEL 00056-014	TOTAL DUE \$3,711.59	COST \$0.00
188 BROOKLINE AV 19C 0 SQ.FT.	LIU LUWEI	INTEREST\$1.43
TAXES FOR 2020..... \$10,392.66	WARD 21 PARCEL 00056-136	TOTAL DUE\$114.45
CREDITS ON ACCOUNT..... \$0.00	188 BROOKLINE AV 24F 0 SQ.FT.	BERRIMAN JAMES J
BALANCE DUE..... \$10,392.66	TAXES FOR 2020 \$9,194.92	WARD 21 PARCEL 00137-016
COST..... \$10.00	CREDITS ON ACCOUNT \$5,679.96	869 BEACON ST 8 0 SQ.FT.
INTEREST.....\$1,204.96	BALANCE DUE\$3,514.96	TAXES FOR 2020\$2,090.49
TOTAL DUE.....\$11,607.62	COST \$5.00	CREDITS ON ACCOUNT \$0.00
XIA JIAHUAN	INTEREST\$265.59	BALANCE DUE\$2,090.49
WARD 21 PARCEL 00056-030	TOTAL DUE \$3,785.55	COST \$10.00
188 BROOKLINE AV 19D 0 SQ.FT.	SOETOPO FRANCISCUS XTK	INTEREST\$279.04
TAXES FOR 2020..... \$9,371.97	TARUNI DOMI ANDHINI YUSTI	TOTAL DUE\$2,379.53
CREDITS ON ACCOUNT..... \$0.00	WARD 21 PARCEL 00056-144	BCH 819 BEACON STREET LLC
BALANCE DUE.....\$9,371.97	188 BROOKLINE AV 25C 0 SQ.FT.	WARD 21 PARCEL 00171-010
COST.....\$10.00	TAXES FOR 2020 \$10,392.66	SS MUNSON ST 16224 SQ.FT.
INTEREST.....\$1,090.48	CREDITS ON ACCOUNT \$0.00	TAXES FOR 2020\$10,752.81
TOTAL DUE.....\$10,472.45	BALANCE DUE \$10,392.66	CREDITS ON ACCOUNT \$0.00
WU HUAXING	COST \$10.00	BALANCE DUE\$10,752.81
CAO LEI	INTEREST\$1,204.96	COST\$10.00
WARD 21 PARCEL 00056-054	TOTAL DUE\$11,607.62	INTEREST\$1,057.90
188 BROOKLINE AV 20B 0 SQ.FT.	ZHANG XINXIN	TOTAL DUE\$11,820.71
TAXES FOR 2020..... \$15,088.73	WARD 21 PARCEL 00056-154	CALCHERA DAVID J
CREDITS ON ACCOUNT..... \$0.00	188 BROOKLINE AV 25J 0 SQ.FT.	CALCHERA MARYELLEN
BALANCE DUE.....\$15,088.73	TAXES FOR 2020 \$17,585.47	WARD 21 PARCEL 00228-008
COST..... \$10.00	CREDITS ON ACCOUNT \$0.00	922 BEACON ST 13 0 SQ.FT.
INTEREST.....\$1,735.26	BALANCE DUE \$17,585.47	TAXES FOR 2020 \$4,879.62
TOTAL DUE.....\$16,833.99	COST \$10.00	CREDITS ON ACCOUNT \$2,276.58
SOEDOMO JULIANA	INTEREST\$2,081.31	BALANCE DUE\$2,603.04
ANGKASA ANASTASHIA NADYA	TOTAL DUE\$19,676.78	COST \$8.25
WARD 21 PARCEL 00056-056	SKY VIEW 26 LLC	INTEREST\$256.10
188 BROOKLINE AV 21A 0 SQ.FT.	WARD 21 PARCEL 00056-174	TOTAL DUE\$2,867.39
TAXES FOR 2020.....\$26,071.09	188 BROOKLINE AV 26K 0 SQ.FT.	THOMAS DEIRDRE
CREDITS ON ACCOUNT.....\$16,040.24	TAXES FOR 2020 \$20,229.55	WARD 21 PARCEL 00231-016

100 ST MARYS ST 7 0 SQ.FT.
TAXES FOR 2020.....\$4,617.24
CREDITS ON ACCOUNT.....\$1,064.83
BALANCE DUE.....\$3,552.41
COST.....\$10.00
INTEREST.....\$413.88
TOTAL DUE.....\$3,976.29

SETHVARANGKUL PAKDEE
SETHVARANGKUL JURISARN
WARD 21 PARCEL 00256-024
120 MOUNTFORT ST 206 0 SQ.FT.
TAXES FOR 2020.....\$8,485.66
CREDITS ON ACCOUNT.....\$3,616.45
BALANCE DUE.....\$4,869.21
COST.....\$10.00
INTEREST.....\$499.20
TOTAL DUE.....\$5,378.41

MATCH SCHOOL FOUNDATION INC
WARD 21 PARCEL 00411-001
1001 COMMONWEALTH AV 0 SQ.FT.
TAXES FOR 2020.....\$9,285.17
CREDITS ON ACCOUNT.....\$6,971.96
BALANCE DUE.....\$2,313.21
COST.....\$4.97
INTEREST.....\$174.79
TOTAL DUE.....\$2,492.97

CHANG DEREK T
MIN EUN JUNG
WARD 21 PARCEL 00435-005
20 WADSWORTH ST 2871 SQ.FT.
TAXES FOR 2020.....\$7,631.34
CREDITS ON ACCOUNT.....\$6,453.98
BALANCE DUE.....\$1,177.36
COST.....\$0.00
INTEREST.....\$88.96
TOTAL DUE.....\$1,266.32

20-22 ASHFORD ST LLC
WARD 21 PARCEL 00509-000
22 20 ASHFORD ST 5000 SQ.FT.
TAXES FOR 2020.....\$14,313.34
CREDITS ON ACCOUNT.....\$10,624.71
BALANCE DUE.....\$3,688.63
COST.....\$5.00
INTEREST.....\$278.72
TOTAL DUE.....\$3,972.35

ZHAO TONG
LIU HEQIAN
WARD 21 PARCEL 00543-058
97 CHESTER ST 97-2 0 SQ.FT.
TAXES FOR 2020.....\$438.17
CREDITS ON ACCOUNT.....\$131.81
BALANCE DUE.....\$306.36
COST.....\$10.00
INTEREST.....\$37.90
TOTAL DUE.....\$354.26

BIRCHWOOD L L C
WARD 21 PARCEL 00550-014
45 ASHFORD ST 7 0 SQ.FT.
TAXES FOR 2020.....\$3,202.99
CREDITS ON ACCOUNT.....\$2,385.03
BALANCE DUE.....\$817.96
COST.....\$5.00
INTEREST.....\$61.80
TOTAL DUE.....\$884.76

BIRCHWOOD L L C
WARD 21 PARCEL 00550-018
45 ASHFORD ST 9 0 SQ.FT.
TAXES FOR 2020.....\$3,805.59
CREDITS ON ACCOUNT.....\$2,833.77
BALANCE DUE.....\$971.82
COST.....\$5.00
INTEREST.....\$73.43
TOTAL DUE.....\$1,050.25

REINHARDT SETH L
WARD 21 PARCEL 00550-028
45 ASHFORD ST 14 0 SQ.FT.
TAXES FOR 2020.....\$2,997.14
CREDITS ON ACCOUNT.....\$2,226.80
BALANCE DUE.....\$770.34
COST.....\$5.00
INTEREST.....\$58.40
TOTAL DUE.....\$833.74

HUANG LIWEN
MUNICH STEPHEN M
WARD 21 PARCEL 00550-030
45 ASHFORD ST 15 0 SQ.FT.
TAXES FOR 2020.....\$3,902.64
CREDITS ON ACCOUNT.....\$2,906.24
BALANCE DUE.....\$996.40
COST.....\$5.00
INTEREST.....\$75.29
TOTAL DUE.....\$1,076.69

BIRCHWOOD L L C
WARD 21 PARCEL 00550-036
45 ASHFORD ST 18 0 SQ.FT.
TAXES FOR 2020.....\$3,348.03
CREDITS ON ACCOUNT.....\$2,493.21
BALANCE DUE.....\$854.82
COST.....\$5.00
INTEREST.....\$64.59
TOTAL DUE.....\$924.41

WANG DINGRUI
WARD 21 PARCEL 00566-002
57 BRIGHTON AV 57-A 0 SQ.FT.
TAXES FOR 2020.....\$3,133.66
CREDITS ON ACCOUNT.....\$743.08
BALANCE DUE.....\$2,390.58
COST.....\$10.00
INTEREST.....\$278.95
TOTAL DUE.....\$2,679.53

ZHAO HONG
WARD 21 PARCEL 00566-060
65 CHESTER ST 65-4 0 SQ.FT.
TAXES FOR 2020.....\$3,912.25
CREDITS ON ACCOUNT.....\$1,914.63
BALANCE DUE.....\$1,997.62
COST.....\$10.00
INTEREST.....\$196.53
TOTAL DUE.....\$2,204.15

KOVALKO JOHN P
WARD 21 PARCEL 00600-000
15 ASHFORD ST 4655 SQ.FT.
TAXES FOR 2020.....\$13,034.54
CREDITS ON ACCOUNT.....\$9,667.21
BALANCE DUE.....\$3,367.33
COST.....\$5.00
INTEREST.....\$254.68
TOTAL DUE.....\$3,627.01

KOVALKO JOHN P
WARD 21 PARCEL 00605-000
27 ASHFORD ST 2510 SQ.FT.
TAXES FOR 2020.....\$14,188.56
CREDITS ON ACCOUNT.....\$6,702.77
BALANCE DUE.....\$7,485.79
COST.....\$10.00
INTEREST.....\$738.37
TOTAL DUE.....\$8,234.16

LI XIANG
WARD 21 PARCEL 00640-024
9 GARDNER ST 12 0 SQ.FT.
TAXES FOR 2020.....\$6,706.64
CREDITS ON ACCOUNT.....\$4,997.77
BALANCE DUE.....\$1,708.87
COST.....\$0.00
INTEREST.....\$129.12
TOTAL DUE.....\$1,837.99

WANG DAT 88 LLC MASS LLC
TAM ANTHONY
WARD 21 PARCEL 00666-000
19 21 HIGHGATE ST 5255 SQ.FT.
TAXES FOR 2020.....\$11,324.84
CREDITS ON ACCOUNT.....\$5,486.70
BALANCE DUE.....\$5,838.14
COST.....\$10.00
INTEREST.....\$574.38
TOTAL DUE.....\$6,422.52

VEYSSI BABAK
WARD 21 PARCEL 00710-000
392 CAMBRIDGE ST 22000 SQ.FT.
TAXES FOR 2020.....\$24,779.33
CREDITS ON ACCOUNT.....\$24,512.09
BALANCE DUE.....\$267.24
COST.....\$0.00
INTEREST.....\$20.19
TOTAL DUE.....\$287.43

KOOR CHERYL MARIE TS
KOOR NOMINEE TRUST
WARD 21 PARCEL 00772-034
1161 COMMONWEALTH AV 1161- 0
SQ.FT.
TAXES FOR 2020.....\$1,630.80
CREDITS ON ACCOUNT.....\$1,239.44
BALANCE DUE.....\$391.36
COST.....\$5.00
INTEREST.....\$29.58
TOTAL DUE.....\$425.94

HERNANDEZ OSMIN
HERNANDEZ ARICHAYA
WARD 21 PARCEL 00788-000
35 CHESTER ST 3251 SQ.FT.
TAXES FOR 2020.....\$18,343.87
CREDITS ON ACCOUNT.....\$13,531.52
BALANCE DUE.....\$4,812.35
COST.....\$5.00
INTEREST.....\$363.63
TOTAL DUE.....\$5,180.98

RYAN CLIFFORD J
RYAN MARGARET
WARD 21 PARCEL 00797-000
26 24 REEDSDALE ST 4993 SQ.FT.
TAXES FOR 2020.....\$11,778.13
CREDITS ON ACCOUNT.....\$8,764.22
BALANCE DUE.....\$3,013.91
COST.....\$0.00
INTEREST.....\$227.74
TOTAL DUE.....\$3,241.65

YANG ZHONGFA
JIAO JIE
WARD 21 PARCEL 00806-002
50 CHESTER ST 1 0 SQ.FT.
TAXES FOR 2020.....\$331.51
CREDITS ON ACCOUNT.....\$211.97
BALANCE DUE.....\$119.54
COST.....\$10.00
INTEREST.....\$11.76
TOTAL DUE.....\$141.30

MARTIN KERRY
MARTIN TIMOTHY J
WARD 21 PARCEL 00866-064
1263 COMMONWEALTH AV 1263- 0
SQ.FT.
TAXES FOR 2020.....\$4,472.19
CREDITS ON ACCOUNT.....\$3,330.48
BALANCE DUE.....\$1,141.71
COST.....\$5.00
INTEREST.....\$86.27
TOTAL DUE.....\$1,232.98

LYTLE JUDITH P
LYTLE ROBERT A
WARD 21 PARCEL 00883-028

15 PARK VALE AV 11 0 SQ.FT.
TAXES FOR 2020.....\$3,912.25
CREDITS ON ACCOUNT.....\$1,914.63
BALANCE DUE.....\$1,997.62
COST.....\$10.00
INTEREST.....\$196.53
TOTAL DUE.....\$2,204.15

BIRCHWOOD L L C
WARD 21 PARCEL 00905-020
26 PARK VALE AV 26-10 0 SQ.FT.
TAXES FOR 2020.....\$3,369.36
CREDITS ON ACCOUNT.....\$2,508.93
BALANCE DUE.....\$860.43
COST.....\$5.00
INTEREST.....\$65.02
TOTAL DUE.....\$930.45

SCHAEFFER ROBERT
WARD 21 PARCEL 00905-022
26 PARK VALE AV 26-11 0 SQ.FT.
TAXES FOR 2020.....\$3,369.36
CREDITS ON ACCOUNT.....\$138.93
BALANCE DUE.....\$3,230.43
COST.....\$10.00
INTEREST.....\$326.01
TOTAL DUE.....\$3,566.44

BMD TRUST
BECKER DAVID GEORGE TRUSTEE
WARD 21 PARCEL 00968-032
69 QUINT AV 69-16 0 SQ.FT.
TAXES FOR 2020.....\$2,387.07
CREDITS ON ACCOUNT.....\$1,747.58
BALANCE DUE.....\$639.49
COST.....\$5.00
INTEREST.....\$49.69
TOTAL DUE.....\$694.18

RHEE SARAH JEONGMI
WARD 21 PARCEL 00968-068
39 GLENVILLE AV 39-15 0 SQ.FT.
TAXES FOR 2020.....\$2,795.56
CREDITS ON ACCOUNT.....\$2,081.78
BALANCE DUE.....\$713.78
COST.....\$5.00
INTEREST.....\$53.94
TOTAL DUE.....\$772.72

CHEN HONG
WARD 21 PARCEL 01036-028
1307 COMMONWEALTH AV 14 0 SQ.FT.
TAXES FOR 2020.....\$5,165.46
CREDITS ON ACCOUNT.....\$2,527.28
BALANCE DUE.....\$2,638.18
COST.....\$10.00
INTEREST.....\$259.55
TOTAL DUE.....\$2,907.73

YANG JIANQIAO
WARD 21 PARCEL 01042-004
78 GLENVILLE AV 78-2 0 SQ.FT.
TAXES FOR 2020.....\$3,597.61
CREDITS ON ACCOUNT.....\$2,694.71
BALANCE DUE.....\$902.90
COST.....\$0.00
INTEREST.....\$68.22
TOTAL DUE.....\$971.12

OBRIEN RITA L
WARD 21 PARCEL 01100-001
67 69 ALLSTON ST 4767 SQ.FT.
TAXES FOR 2020.....\$10,154.83
CREDITS ON ACCOUNT.....\$2,141.36
BALANCE DUE.....\$8,013.47
COST.....\$5.00
INTEREST.....\$411.88
TOTAL DUE.....\$8,430.35

GREENBERG EPHRAIM TS
GREENBERG DAHLIA TS

WARD 21 PARCEL 01110-086
1411 COMMONWEALTH AV 3-501 0
SQ.FT.
TAXES FOR 2020.....\$4,457.26
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,457.26
COST.....\$10.00
INTEREST.....\$605.34
TOTAL DUE.....\$5,072.60

TOLSTYKH OLEG
TOLSTYKH YULIA
WARD 21 PARCEL 01110-108
1415 COMMONWEALTH AV 1-202 0
SQ.FT.
TAXES FOR 2020.....\$2,768.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,768.90
COST.....\$10.00
INTEREST.....\$376.03
TOTAL DUE.....\$3,154.93

XIN CHUNLIN
WARD 21 PARCEL 01110-190
1423 COMMONWEALTH AV 5-205 0
SQ.FT.
TAXES FOR 2020.....\$3,351.24
CREDITS ON ACCOUNT.....\$2,495.08
BALANCE DUE.....\$856.16
COST.....\$5.00
INTEREST.....\$64.69
TOTAL DUE.....\$925.85

ABIGAIL PROPERTIES LLC
WARD 21 PARCEL 01122-000
32 GORDON ST 4345 SQ.FT.
TAXES FOR 2020.....\$15,018.34
CREDITS ON ACCOUNT.....\$11,077.81
BALANCE DUE.....\$3,940.53
COST.....\$5.00
INTEREST.....\$297.75
TOTAL DUE.....\$4,243.28

LU WENJING
WARD 21 PARCEL 01294-006
533 CAMBRIDGE ST 103 0 SQ.FT.
TAXES FOR 2020.....\$3,084.52
CREDITS ON ACCOUNT.....\$2,320.79
BALANCE DUE.....\$763.73
COST.....\$5.00
INTEREST.....\$57.71
TOTAL DUE.....\$826.44

TENNANT WILLIAM M
WARD 21 PARCEL 01388-000
31 DUSTIN ST 5280 SQ.FT.
TAXES FOR 2020.....\$6,978.61
CREDITS ON ACCOUNT.....\$1,820.63
BALANCE DUE.....\$5,157.98
COST.....\$10.00
INTEREST.....\$507.87
TOTAL DUE.....\$5,675.85

VEKSLER VITALY
WARD 21 PARCEL 01426-050
10 SCOTTFIELD RD B1-4 0 SQ.FT.
TAXES FOR 2020.....\$3,592.28
CREDITS ON ACCOUNT.....\$2,674.95
BALANCE DUE.....\$917.33
COST.....\$5.00
INTEREST.....\$69.32
TOTAL DUE.....\$991.65

ELIOT HOUSE REALTY TRUST
WANG XINXIN TRUSTEE
WARD 21 PARCEL 01426-060
10 SCOTTFIELD RD B3-1 0 SQ.FT.
TAXES FOR 2020.....\$3,725.60
CREDITS ON ACCOUNT.....\$2,774.34
BALANCE DUE.....\$951.26
COST.....\$5.00

INTEREST.....\$71.87
TOTAL DUE.....\$1,028.13

BIRCHWOOD L L C
WARD 21 PARCEL 01457-012
15 WALBRIDGE ST 6 0 SQ.FT.
TAXES FOR 2020.....\$2,756.09
CREDITS ON ACCOUNT.....\$2,052.19
BALANCE DUE.....\$703.90
COST.....\$5.00
INTEREST.....\$53.19
TOTAL DUE.....\$762.09

BIRCHWOOD L L C
WARD 21 PARCEL 01457-068
15 WALBRIDGE ST 34 0 SQ.FT.
TAXES FOR 2020.....\$3,175.25
CREDITS ON ACCOUNT.....\$2,364.51
BALANCE DUE.....\$810.74
COST.....\$5.00
INTEREST.....\$61.26
TOTAL DUE.....\$877.00

MALAK SARY A
WARD 21 PARCEL 01515-006
85 BRAINERD RD 103 0 SQ.FT.
TAXES FOR 2020.....\$5,279.58
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,279.58
COST.....\$10.00
INTEREST.....\$717.08
TOTAL DUE.....\$6,006.66

OKAMURA CHIEKO
WARD 21 PARCEL 01515-040
85 BRAINERD RD 214 0 SQ.FT.
TAXES FOR 2020.....\$5,083.33
CREDITS ON ACCOUNT.....\$3,471.88
BALANCE DUE.....\$1,611.45
COST.....\$0.00
INTEREST.....\$35.22
TOTAL DUE.....\$1,646.67

KA FAI REALTY LLC MASS LLC
TAM CARINA MGR
WARD 21 PARCEL 01515-104
85 BRAINERD RD 416 0 SQ.FT.
TAXES FOR 2020.....\$5,212.38
CREDITS ON ACCOUNT.....\$2,550.70
BALANCE DUE.....\$2,661.68
COST.....\$10.00
INTEREST.....\$261.87
TOTAL DUE.....\$2,933.55

TAM CARINA
WARD 21 PARCEL 01515-152
85 BRAINERD RD TH-6 0 SQ.FT.
TAXES FOR 2020.....\$6,607.44
CREDITS ON ACCOUNT.....\$3,233.07
BALANCE DUE.....\$3,374.37
COST.....\$10.00
INTEREST.....\$331.98
TOTAL DUE.....\$3,716.35

CHEN YAN
WARD 21 PARCEL 01539-058
59 BRAINERD RD 409 0 SQ.FT.
TAXES FOR 2020.....\$5,694.47
CREDITS ON ACCOUNT.....\$2,331.40
BALANCE DUE.....\$3,363.07
COST.....\$10.00
INTEREST.....\$330.87
TOTAL DUE.....\$3,703.94

GUAN JIAN
WARD 21 PARCEL 01601-006
229 KELTON ST 229-2 0 SQ.FT.
TAXES FOR 2020.....\$3,319.24
CREDITS ON ACCOUNT.....\$3,064.24
BALANCE DUE.....\$255.00
COST.....\$0.00

INTEREST.....\$19.27
TOTAL DUE.....\$274.27

GALE ROBERT D
GALE ATARAH
WARD 21 PARCEL 01610-002
227 229 COREY RD 1 0 SQ.FT.
TAXES FOR 2020.....\$5,021.47
CREDITS ON ACCOUNT.....\$3,739.24
BALANCE DUE.....\$1,282.23
COST.....\$5.00
INTEREST.....\$96.89
TOTAL DUE.....\$1,384.12

SILVER GRAIN DEVELOPMENT LLC
WARD 21 PARCEL 01633-001
171 COREY RD 3659 SQ.FT.
TAXES FOR 2020.....\$4,643.97
CREDITS ON ACCOUNT.....\$3,379.40
BALANCE DUE.....\$1,264.57
COST.....\$5.00
INTEREST.....\$95.55
TOTAL DUE.....\$1,365.12

DAVIS ROBERT T
RAGAN DONNA N
WARD 21 PARCEL 01636-000
287 SUMMIT AV 5392 SQ.FT.
TAXES FOR 2020.....\$12,869.22
CREDITS ON ACCOUNT.....\$9,342.45
BALANCE DUE.....\$3,526.77
COST.....\$5.00
INTEREST.....\$268.51
TOTAL DUE.....\$3,800.28

ANARGYROU EMMANOUIL N
ANARGYROU FRANCESCA T
WARD 21 PARCEL 01661-000
236 -238 COREY RD 6000 SQ.FT.
TAXES FOR 2020.....\$10,777.69
CREDITS ON ACCOUNT.....\$10,482.22
BALANCE DUE.....\$295.47
COST.....\$0.00
INTEREST.....\$11.11
TOTAL DUE.....\$306.58

PLACCI MARKUS
WARD 21 PARCEL 01689-024
18 BELLVISTA RD 18-5 0 SQ.FT.
TAXES FOR 2020.....\$984.12
CREDITS ON ACCOUNT.....\$757.75
BALANCE DUE.....\$226.37
COST.....\$5.00
INTEREST.....\$17.10
TOTAL DUE.....\$248.47

SHANKITI ALI AL
SALEM RANEEM ODEH
WARD 21 PARCEL 01690-018
198 ALLSTON ST 198-3 0 SQ.FT.
TAXES FOR 2020.....\$2,006.31
CREDITS ON ACCOUNT.....\$1,493.94
BALANCE DUE.....\$512.37
COST.....\$5.00
INTEREST.....\$38.72
TOTAL DUE.....\$556.09

TSAI PETER
LEE JULIA
WARD 21 PARCEL 01724-244
1576 COMMONWEALTH AV 19 0 SQ.FT.
TAXES FOR 2020.....\$3,375.77
CREDITS ON ACCOUNT.....\$1,652.22
BALANCE DUE.....\$1,723.55
COST.....\$10.00
INTEREST.....\$169.57
TOTAL DUE.....\$1,903.12

FOSTER JACK
WARD 21 PARCEL 01724-266

1572 COMMONWEALTH AV 1572- 0
SQ.FT.
TAXES FOR 2020 \$3,479.22
CREDITS ON ACCOUNT \$2,591.01
BALANCE DUE \$888.21
COST \$5.00
INTEREST \$67.12
TOTAL DUE \$960.33

CHEN XIAOFANG
WARD 21 PARCEL 01724-286
1568 COMMONWEALTH AV 1568- 0
SQ.FT.
TAXES FOR 2020 \$2,366.80
CREDITS ON ACCOUNT \$620.27
BALANCE DUE \$1,746.53
COST \$10.00
INTEREST \$203.50
TOTAL DUE \$1,960.03

SECOND HOME REALTY LLC
WARD 21 PARCEL 01724-372
1560 COMMONWEALTH AV 16 0 SQ.FT.
TAXES FOR 2020 \$3,004.60
CREDITS ON ACCOUNT \$1,470.19
BALANCE DUE \$1,534.41
COST \$10.00
INTEREST \$150.97
TOTAL DUE \$1,695.38

NING JIANGYING
WARD 21 PARCEL 01770-012
4 COMMONWEALTH CT 6-D 0 SQ.FT.
TAXES FOR 2020 \$2,777.42
CREDITS ON ACCOUNT \$1,358.94
BALANCE DUE \$1,418.48
COST \$10.00
INTEREST \$139.55
TOTAL DUE \$1,568.03

BAYRYSHOVA GYULNARA
WARD 21 PARCEL 01770-014
4 COMMONWEALTH CT 7-D 0 SQ.FT.
TAXES FOR 2020 \$2,821.16
CREDITS ON ACCOUNT \$1,370.18
BALANCE DUE \$1,450.98
COST \$10.00
INTEREST \$143.30
TOTAL DUE \$1,604.28

SOLOMONIDES EVAN
YAMPOLSKAYA MARIA
WARD 21 PARCEL 01776-190
9 COMMONWEALTH CT 9-15 0 SQ.FT.
TAXES FOR 2020 \$3,604.01
CREDITS ON ACCOUNT \$3,437.23
BALANCE DUE \$166.78
COST \$0.00
INTEREST \$10.75
TOTAL DUE \$177.53

BIRCHWOOD LLC
WARD 21 PARCEL 01779-018
313 SUMMIT AV 7 0 SQ.FT.
TAXES FOR 2020 \$3,641.34
CREDITS ON ACCOUNT \$2,711.45
BALANCE DUE \$929.89
COST \$5.00
INTEREST \$70.27
TOTAL DUE \$1,005.16

BIRCHWOOD LLC
WARD 21 PARCEL 01785-004
1504 COMMONWEALTH AV 10-G 0
SQ.FT.
TAXES FOR 2020 \$3,675.48
CREDITS ON ACCOUNT \$2,736.78
BALANCE DUE \$938.70
COST \$5.00
INTEREST \$70.93
TOTAL DUE \$1,014.63

MEHR MITRA
WARD 21 PARCEL 01785-054
1496 COMMONWEALTH AV 8-E 0
SQ.FT.
TAXES FOR 2020 \$4,734.56
CREDITS ON ACCOUNT \$1,153.81
BALANCE DUE \$3,580.75
COST \$10.00
INTEREST \$420.83
TOTAL DUE \$4,011.58

OMAHONY JOHN MARK
WARD 21 PARCEL 01788-012
1472 COMMONWEALTH AV 1472- 0
SQ.FT.
TAXES FOR 2020 \$4,939.35
CREDITS ON ACCOUNT \$2,418.05
BALANCE DUE \$2,521.30
COST \$5.00
INTEREST \$248.03
TOTAL DUE \$2,774.33

MAIDEN GENYA
RHODES REALTY TRUST
WARD 21 PARCEL 01814-000
33 35 BOULEVARD TE 5789 SQ.FT.
TAXES FOR 2020 \$11,539.21
CREDITS ON ACCOUNT \$11,425.66
BALANCE DUE \$113.55
COST \$0.00
INTEREST \$4.27
TOTAL DUE \$117.82

GOLDSTEIN ELENA
WARD 21 PARCEL 01821-096
147 KELTON ST 612 0 SQ.FT.
TAXES FOR 2020 \$5,586.75
CREDITS ON ACCOUNT \$4,160.27
BALANCE DUE \$1,426.48
COST \$5.00
INTEREST \$107.79
TOTAL DUE \$1,539.27

QUINTILIANI MARIO TS
QUINTILIANI ANNA TS
WARD 21 PARCEL 01876-000
23 25 LAROSE PL 5997 SQ.FT.
TAXES FOR 2020 \$10,720.10
CREDITS ON ACCOUNT \$7,862.02
BALANCE DUE \$2,858.08
COST \$3.89
INTEREST \$215.96
TOTAL DUE \$3,077.93

PRICE WILLIAM A
WARD 21 PARCEL 01912-046
100 WASHINGTON ST 19 0 SQ.FT.
TAXES FOR 2020 \$3,759.73
CREDITS ON ACCOUNT \$919.79
BALANCE DUE \$2,839.94
COST \$10.00
INTEREST \$333.55
TOTAL DUE \$3,183.49

DENG HAITIAN
YU DI
WARD 21 PARCEL 01925-054
1629 COMMONWEALTH AV 1629- 0
SQ.FT.
TAXES FOR 2020 \$3,271.24
CREDITS ON ACCOUNT \$800.57
BALANCE DUE \$2,470.67
COST \$10.00
INTEREST \$290.21
TOTAL DUE \$2,770.88

NAUMOVA ELENA N TS
ASTETRA REALTY TRUST
WARD 21 PARCEL 01925-064

1629 COMMONWEALTH AV 1629- 0
SQ.FT.
TAXES FOR 2020.....\$2,830.75
CREDITS ON ACCOUNT.....\$1,385.03
BALANCE DUE.....\$1,445.72
COST.....\$10.00
INTEREST.....\$142.24
TOTAL DUE.....\$1,597.96

BIRCHWOOD LLC
WARD 21 PARCEL 01925-244
1665 COMMONWEALTH AV 1665- 0
SQ.FT.
TAXES FOR 2020.....\$2,312.41
CREDITS ON ACCOUNT.....\$1,721.77
BALANCE DUE.....\$590.64
COST.....\$5.00
INTEREST.....\$44.63
TOTAL DUE.....\$640.27

TONG HAOXUAN
WARD 21 PARCEL 01925-314
1673 COMMONWEALTH AV 1673- 0
SQ.FT.
TAXES FOR 2020.....\$3,888.79
CREDITS ON ACCOUNT.....\$2,685.88
BALANCE DUE.....\$1,202.91
COST.....\$5.00
INTEREST.....\$90.89
TOTAL DUE.....\$1,298.80

SANKS WINSTON A
WARD 21 PARCEL 01925-534
8 RANSOM RD 8-16 0 SQ.FT.
TAXES FOR 2020.....\$1,256.43
CREDITS ON ACCOUNT.....\$678.04
BALANCE DUE.....\$578.39
COST.....\$10.00
INTEREST.....\$56.90
TOTAL DUE.....\$645.29

JEWISH FAMILY AND CHILDRENS
SERVICE
MASS NON PROFIT CORP
WARD 21 PARCEL 01925-590
16 RANSOM RD 16-11 0 SQ.FT.
TAXES FOR 2020.....\$3,052.60
CREDITS ON ACCOUNT.....\$2,271.93
BALANCE DUE.....\$780.67
COST.....\$5.00
INTEREST.....\$59.02
TOTAL DUE.....\$844.69

CAKAR EMINE YASEMIN
WARD 21 PARCEL 01925-642
28 RANSOM RD 28-8 0 SQ.FT.
TAXES FOR 2020.....\$4,353.80
CREDITS ON ACCOUNT.....\$2,502.74
BALANCE DUE.....\$1,851.06
COST.....\$5.00
INTEREST.....\$139.87
TOTAL DUE.....\$1,995.93

SONG LIANG
WARD 21 PARCEL 01986-208
65 COLBORNE RD 65-6 0 SQ.FT.
TAXES FOR 2020.....\$3,736.27
CREDITS ON ACCOUNT.....\$2,782.34
BALANCE DUE.....\$953.93
COST.....\$5.00
INTEREST.....\$72.08
TOTAL DUE.....\$1,031.01

MURDOCK HERNAN A
MURDOCK LAURA
WARD 21 PARCEL 01992-086
39 MT HOOD RD 39-12 0 SQ.FT.
TAXES FOR 2020.....\$2,593.98
CREDITS ON ACCOUNT.....\$1,931.22
BALANCE DUE.....\$662.76
COST.....\$4.74

INTEREST\$50.08
TOTAL DUE\$717.58

1650 COMMONWEALTH LLC
WARD 21 PARCEL 02015-001
MT HOOD RD 75084 SQ.FT.
TAXES FOR 2020\$27,792.88
CREDITS ON ACCOUNT ...\$27,525.64
BALANCE DUE\$267.24
COST\$0.00
INTEREST\$20.19
TOTAL DUE\$287.43

MUN JANETSUM-LAU CHI
SUM EVAN
WARD 21 PARCEL 02015-004
1650 COMMONWEALTH AV 202 0
SQ.FT.
TAXES FOR 2020\$6,124.29
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$6,124.29
COST\$10.00
INTEREST\$778.41
TOTAL DUE\$6,912.70

CONG AIXIA
WARD 21 PARCEL 02015-028
1650 COMMONWEALTH AV 305 0
SQ.FT.
TAXES FOR 2020\$8,028.10
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$8,028.10
COST\$10.00
INTEREST\$965.49
TOTAL DUE\$9,003.59

LI QINGHE
HE SIRONG
WARD 21 PARCEL 02015-030
1650 COMMONWEALTH AV 306 0
SQ.FT.
TAXES FOR 2020\$5,119.52
CREDITS ON ACCOUNT\$2,300.48
BALANCE DUE\$2,819.04
COST\$5.00
INTEREST\$277.24
TOTAL DUE\$3,101.28

1949 DAIRY KING COMPANY LLC
WARD 21 PARCEL 02015-082
1650 COMMONWEALTH AV C1 0 SQ.FT.
TAXES FOR 2020\$15,539.72
CREDITS ON ACCOUNT\$9,225.35
BALANCE DUE\$6,314.37
COST\$0.52
INTEREST\$477.12
TOTAL DUE\$6,792.01

LI HANG
WARD 21 PARCEL 02015-094
1650 COMMONWEALTH AV PS12 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

HAN LEE TZU
WARD 21 PARCEL 02015-097
1650 COMMONWEALTH AV PS15 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

YANG JUN

YANG GUOWEI
WARD 21 PARCEL 02015-101
1650 COMMONWEALTH AV PS19 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

LI QINGHE
HE SIRONG
WARD 21 PARCEL 02015-103
1650 COMMONWEALTH AV PS21 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$163.37
BALANCE DUE\$163.99
COST\$9.28
INTEREST\$16.14
TOTAL DUE\$189.41

YANG JING
WARD 21 PARCEL 02015-104
1650 COMMONWEALTH AV PS22 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

YI QIANG
XIE YUANYAN
WARD 21 PARCEL 02015-105
1650 COMMONWEALTH AV PS23 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

LI QIANG
ZHANG QIN
WARD 21 PARCEL 02015-106
1650 COMMONWEALTH AV PS24 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

GAO JUN
WARD 21 PARCEL 02015-107
1650 COMMONWEALTH AV PS25 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

CONG AIXIA
WARD 21 PARCEL 02015-108
1650 COMMONWEALTH AV PS26 0
SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$327.36
COST\$10.00
INTEREST\$44.72
TOTAL DUE\$382.08

ZHENG SHUCONG

WARD 21 PARCEL 02015-112
1650 COMMONWEALTH AV PS30 0
SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

MUN JANETSUM-LAU CHI
SUM EVAN
WARD 21 PARCEL 02015-113
1650 COMMONWEALTH AV PS31 0
SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

1650 COMMONWEALTH LLC
WARD 21 PARCEL 02016-000
40 MT HOOD RD 75084 SQ.FT.
TAXES FOR 2020.....\$134,523.53
CREDITS ON ACCOUNT...\$134,256.29
BALANCE DUE.....\$267.24
COST.....\$0.00
INTEREST.....\$20.19
TOTAL DUE.....\$287.43

1650 COMMONWEALTH LLC
WARD 21 PARCEL 02017-000
6 EGREMONT RD 75084 SQ.FT.
TAXES FOR 2020.....\$115,690.68
CREDITS ON ACCOUNT...\$115,423.44
BALANCE DUE.....\$267.24
COST.....\$0.00
INTEREST.....\$20.19
TOTAL DUE.....\$287.43

COHEN SUSAN H
WARD 21 PARCEL 02018-000
8 EGREMONT RD 26752 SQ.FT.
TAXES FOR 2020.....\$11,257.58
CREDITS ON ACCOUNT.....\$8,145.32
BALANCE DUE.....\$3,112.26
COST.....\$0.00
INTEREST.....\$68.04
TOTAL DUE.....\$3,180.30

LEE ANN
WARD 21 PARCEL 02056-016
63 COREY RD 63-6 0 SQ.FT.
TAXES FOR 2020.....\$3,574.15
CREDITS ON ACCOUNT.....\$1,975.80
BALANCE DUE.....\$1,598.35
COST.....\$5.00
INTEREST.....\$120.77
TOTAL DUE.....\$1,724.12

JIN YICHUN
WARD 21 PARCEL 02060-014
52 CUMMINGS RD 5 0 SQ.FT.
TAXES FOR 2020.....\$3,996.50
CREDITS ON ACCOUNT.....\$1,955.08
BALANCE DUE.....\$2,041.42
COST.....\$10.00
INTEREST.....\$200.85
TOTAL DUE.....\$2,252.27

IDRIZOVIC DZENANA
WARD 21 PARCEL 02180-048
124 SUTHERLAND RD 7 0 SQ.FT.
TAXES FOR 2020.....\$3,168.86
CREDITS ON ACCOUNT.....\$1,550.56
BALANCE DUE.....\$1,618.30
COST.....\$10.00
INTEREST.....\$159.21
TOTAL DUE.....\$1,787.51

ZHANG FAN
WARD 21 PARCEL 02180-152
30 KINROSS RD 3 0 SQ.FT.
TAXES FOR 2020\$3,853.59
CREDITS ON ACCOUNT\$2,869.74
BALANCE DUE\$983.85
COST\$5.00
INTEREST\$74.34
TOTAL DUE\$1,063.19

BIRCHWOOD LLC
WARD 21 PARCEL 02192-028
1706 COMMONWEALTH AV 22 0 SQ.FT.
TAXES FOR 2020\$3,089.93
CREDITS ON ACCOUNT\$2,300.82
BALANCE DUE\$789.11
COST\$5.00
INTEREST\$59.62
TOTAL DUE\$853.73

BLUE J LLC
WARD 21 PARCEL 02207-056
1754 COMMONWEALTH AV 1754- 0
SQ.FT.
TAXES FOR 2020\$3,778.93
CREDITS ON ACCOUNT\$1,441.98
BALANCE DUE\$2,336.95
COST\$10.00
INTEREST\$229.91
TOTAL DUE\$2,576.86

NAJI SAIF
ZNAD NOOR S
WARD 21 PARCEL 02215-004
1734 COMMONWEALTH AV 1734- 0
SQ.FT.
TAXES FOR 2020\$3,744.80
CREDITS ON ACCOUNT\$2,788.47
BALANCE DUE\$956.33
COST\$5.00
INTEREST\$72.26
TOTAL DUE\$1,033.59

HYDON ROBERT J
HYDON SARAH E CARROLL
WARD 21 PARCEL 02330-106
4 CHISWICK RD 444 0 SQ.FT.
TAXES FOR 2020\$3,050.47
CREDITS ON ACCOUNT\$2,271.51
BALANCE DUE\$778.96
COST\$5.00
INTEREST\$58.85
TOTAL DUE\$842.81

FARIA MARIA
WARD 21 PARCEL 02331-136
145 ENGLEWOOD AV 145-2 0 SQ.FT.
TAXES FOR 2020\$3,564.55
CREDITS ON ACCOUNT\$2,404.05
BALANCE DUE\$1,160.50
COST\$0.00
INTEREST\$19.14
TOTAL DUE\$1,179.64

KUSHWAHA SONNY
KUSHWAHA SHALINY
WARD 21 PARCEL 02333-014
324 CHESTNUT HILL AV 324-7 0
SQ.FT.
TAXES FOR 2020\$3,508.02
CREDITS ON ACCOUNT\$2,612.06
BALANCE DUE\$895.96
COST\$5.00
INTEREST\$67.70
TOTAL DUE\$968.66

M & F REALTY TRUST
MASTROMATTEI FABIO
WARD 21 PARCEL 02333-090

1874 COMMONWEALTH AV 12A 0
SQ.FT.
TAXES FOR 2020\$3,386.43
CREDITS ON ACCOUNT\$2,521.72
BALANCE DUE\$864.71
COST\$5.00
INTEREST\$65.34
TOTAL DUE\$935.05

MACDOUGALL EVA M TS
ORKNEY ROAD REALTY TRUST
WARD 21 PARCEL 02369-000
19 21 ORKNEY RD 6452 SQ.FT.
TAXES FOR 2020\$11,222.38
CREDITS ON ACCOUNT\$768.66
BALANCE DUE\$10,453.72
COST\$10.00
INTEREST\$1,411.03
TOTAL DUE\$11,874.75

LBM AND PARTNERS LLC
WARD 21 PARCEL 02372-034
31 ORKNEY RD 35 0 SQ.FT.
TAXES FOR 2020\$3,275.52
CREDITS ON ACCOUNT\$2,439.12
BALANCE DUE\$836.40
COST\$5.00
INTEREST\$63.20
TOTAL DUE\$904.60

MP&P ENTERPRISES LLC
WARD 21 PARCEL 02409-000
50 ENGLEWOOD AV 2549 SQ.FT.
TAXES FOR 2020\$15,662.54
CREDITS ON ACCOUNT\$11,680.95
BALANCE DUE\$3,981.59
COST\$5.00
INTEREST\$300.85
TOTAL DUE\$4,287.44

ABBOUD JOSEPH
ABBOUD LYNN
WARD 21 PARCEL 02439-018
2442 2450 BEACON ST 2448 0
SQ.FT.
TAXES FOR 2020\$34,812.62
CREDITS ON ACCOUNT\$17,032.77
BALANCE DUE\$17,779.85
COST\$10.00
INTEREST\$1,749.23
TOTAL DUE\$19,539.08

FLETCHER H WILEY 2019 REVOCABLE
TRUST
WILEY FLETCHER H
WARD 21 PARCEL 02439-228
2400 BEACON ST 114 0 SQ.FT.
TAXES FOR 2020\$10,341.48
CREDITS ON ACCOUNT\$6,564.35
BALANCE DUE\$3,777.13
COST\$5.00
INTEREST\$194.14
TOTAL DUE\$3,976.27

MINTZ ALAN
MINTZ HOWARD
WARD 21 PARCEL 02476-038
1933 COMMONWEALTH AV 207 0
SQ.FT.
TAXES FOR 2020\$3,880.25
CREDITS ON ACCOUNT\$3,043.81
BALANCE DUE\$836.44
COST\$0.00
INTEREST\$63.20
TOTAL DUE\$899.64

VONARY ALEXANDER A
SCHWEININGER ANDREAS A
WARD 21 PARCEL 02476-086
1933 COMMONWEALTH AV 407 0
SQ.FT.

TAXES FOR 2020.....\$966.17
CREDITS ON ACCOUNT.....\$744.28
BALANCE DUE.....\$221.89
COST.....\$4.89
INTEREST.....\$16.77
TOTAL DUE.....\$243.55

D ALTON JOSEPH G
D ALTON SUSAN E
WARD 21 PARCEL 02478-128
1949 COMMONWEALTH AV 41 0 SQ.FT.
TAXES FOR 2020.....\$3,584.82
CREDITS ON ACCOUNT.....\$2,666.27
BALANCE DUE.....\$918.55
COST.....\$5.00
INTEREST.....\$69.51
TOTAL DUE.....\$993.06

WHITE WILLIAM P
WARD 21 PARCEL 02546-008
149 CHISWICK RD 9 0 SQ.FT.
TAXES FOR 2020.....\$4,740.96
CREDITS ON ACCOUNT.....\$3,530.33
BALANCE DUE.....\$1,210.63
COST.....\$5.00
INTEREST.....\$106.93
TOTAL DUE.....\$1,322.56

CUMBERLAND FARMS INC
DELAWARE CORP
WARD 21 PARCEL 02549-000
148 CHESTNUT HILL AV 18793
SQ.FT.
TAXES FOR 2020.....\$43,432.22
CREDITS ON ACCOUNT.....\$43,257.43
BALANCE DUE.....\$174.79
COST.....\$0.00
INTEREST.....\$13.21
TOTAL DUE.....\$188.00

EN SHU FANG
WARD 21 PARCEL 02600-000
5 WALLINGFORD RD 2543 SQ.FT.
TAXES FOR 2020.....\$10,330.81
CREDITS ON ACCOUNT.....\$2,409.89
BALANCE DUE.....\$7,920.92
COST.....\$10.00
INTEREST.....\$921.17
TOTAL DUE.....\$8,852.09

MCDEVITT JOHN
WARD 21 PARCEL 02637-000
75 NOTTINGHILL RD 12563 SQ.FT.
TAXES FOR 2020.....\$31,593.74
CREDITS ON ACCOUNT.....\$7,765.85
BALANCE DUE.....\$23,827.89
COST.....\$60.00
INTEREST.....\$2,801.48
TOTAL DUE.....\$26,689.37

MCDEVITT JOHN
WARD 21 PARCEL 02638-000
NOTTINGHILL RD 4740 SQ.FT.
TAXES FOR 2020.....\$788.83
CREDITS ON ACCOUNT.....\$187.35
BALANCE DUE.....\$601.48
COST.....\$10.00
INTEREST.....\$70.21
TOTAL DUE.....\$681.69

MCDEVITT JOHN
WARD 21 PARCEL 02639-000
NOTTINGHILL RD 4779 SQ.FT.
TAXES FOR 2020.....\$802.56
CREDITS ON ACCOUNT.....\$190.78
BALANCE DUE.....\$611.78
COST.....\$10.00
INTEREST.....\$71.42
TOTAL DUE.....\$693.20

MCDEVITT JOHN

WARD 21 PARCEL 02640-000
81 NOTTINGHILL RD 5134 SQ.FT.
TAXES FOR 2020.....\$12,347.67
CREDITS ON ACCOUNT.....\$2,880.15
BALANCE DUE.....\$9,467.52
COST.....\$10.00
INTEREST.....\$1,101.02
TOTAL DUE.....\$10,578.54

FIFTEEN EUSTON INC MASS CORP
WARD 21 PARCEL 02651-012
15 EUSTON RD 6 0 SQ.FT.
TAXES FOR 2020.....\$2,392.40
CREDITS ON ACCOUNT.....\$1,781.46
BALANCE DUE.....\$610.94
COST.....\$4.99
INTEREST.....\$46.16
TOTAL DUE.....\$662.09

MCDEVITT JOHN
NCDEVITT BERNADETTE
WARD 21 PARCEL 02694-000
48 46 NOTTINGHILL RD 8310 SQ.FT.
TAXES FOR 2020.....\$12,618.58
CREDITS ON ACCOUNT.....\$2,942.42
BALANCE DUE.....\$9,676.16
COST.....\$10.00
INTEREST.....\$1,125.20
TOTAL DUE.....\$10,811.36

MCDEVITT JOHN
WARD 21 PARCEL 02708-000
70 A70 NOTTINGHILL RD 5450
SQ.FT.
TAXES FOR 2020.....\$12,290.08
CREDITS ON ACCOUNT.....\$2,866.57
BALANCE DUE.....\$9,423.51
COST.....\$10.00
INTEREST.....\$1,095.88
TOTAL DUE.....\$10,529.39

MCDEVITT JOHN TS
GLENSWILLY REALTY TRUST
WARD 21 PARCEL 02709-000
66 NOTTINGHILL RD 5011 SQ.FT.
TAXES FOR 2020.....\$12,594.05
CREDITS ON ACCOUNT.....\$2,939.49
BALANCE DUE.....\$9,654.56
COST.....\$10.00
INTEREST.....\$1,122.92
TOTAL DUE.....\$10,787.48

MCDEVITT JOHN
MCDEVITT BERNADETTE
WARD 21 PARCEL 02725-000
109 111 NOTTINGHILL RD 6389
SQ.FT.
TAXES FOR 2020.....\$10,394.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,394.80
COST.....\$10.00
INTEREST.....\$1,394.29
TOTAL DUE.....\$11,799.09

66 UNION ST LLC
WARD 21 PARCEL 02800-000
66 UNION ST 5000 SQ.FT.
TAXES FOR 2020.....\$12,988.68
CREDITS ON ACCOUNT.....\$9,520.59
BALANCE DUE.....\$3,468.09
COST.....\$5.00
INTEREST.....\$262.06
TOTAL DUE.....\$3,735.15

53 CHESTNUT HILL AV LLC
WARD 21 PARCEL 02861-000
53 CHESTNUT HILL AV 7218 SQ.FT.
TAXES FOR 2020.....\$12,575.92
CREDITS ON ACCOUNT.....\$5,866.21
BALANCE DUE.....\$6,709.71
COST.....\$10.00

INTEREST.....\$660.13
TOTAL DUE.....\$7,379.84

WARD 22
LEARY-GILMAN COLLEEN F
GILMAN SAMUEL
WARD 22 PARCEL 00009-006
189 CAMBRIDGE ST 189-3 0 SQ.FT.
TAXES FOR 2020.....\$3,870.65
CREDITS ON ACCOUNT.....\$3,759.75
BALANCE DUE.....\$110.90
COST.....\$0.00
INTEREST.....\$8.38
TOTAL DUE.....\$119.28

BRAITHWAITE SUSAN
WARD 22 PARCEL 00059-000
16 SEATTLE ST 3518 SQ.FT.
TAXES FOR 2020.....\$4,040.16
CREDITS ON ACCOUNT.....\$2,909.06
BALANCE DUE.....\$1,131.10
COST.....\$5.00
INTEREST.....\$85.47
TOTAL DUE.....\$1,221.57

DUNNING FRANK
WARD 22 PARCEL 00094-000
8 WINDOM ST 3150 SQ.FT.
TAXES FOR 2020.....\$3,005.59
CREDITS ON ACCOUNT.....\$2,147.46
BALANCE DUE.....\$858.13
COST.....\$5.00
INTEREST.....\$64.84
TOTAL DUE.....\$927.97

CERBERUS HOLDINGS LLC A MASS LLC
PATRICK GALVIN RA
WARD 22 PARCEL 00195-000
70 SEATTLE ST 2200 SQ.FT.
TAXES FOR 2020.....\$3,626.41
CREDITS ON ACCOUNT.....\$1,617.10
BALANCE DUE.....\$2,009.31
COST.....\$10.00
INTEREST.....\$197.68
TOTAL DUE.....\$2,216.99

CERBERUS HOLDINGS LLC A MASS LLC
PATRICK GALVIN RA
WARD 22 PARCEL 00196-000
SEATTLE ST 2200 SQ.FT.
TAXES FOR 2020.....\$299.90
CREDITS ON ACCOUNT.....\$142.29
BALANCE DUE.....\$157.61
COST.....\$10.00
INTEREST.....\$15.50
TOTAL DUE.....\$183.11

CERBERUS HOLDINGS LLC A MASS LLC
PATRICK GALVIN RA
WARD 22 PARCEL 00197-000
SEATTLE ST 2200 SQ.FT.
TAXES FOR 2020.....\$300.96
CREDITS ON ACCOUNT.....\$142.82
BALANCE DUE.....\$158.14
COST.....\$10.00
INTEREST.....\$15.55
TOTAL DUE.....\$183.69

CERBERUS HOLDINGS LLC
CERBERUS HOLDINGS LLC RA
WARD 22 PARCEL 00198-000
SEATTLE ST 2200 SQ.FT.
TAXES FOR 2020.....\$2,768.86
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,768.86
COST.....\$10.00
INTEREST.....\$378.02
TOTAL DUE.....\$3,156.88

CERBERUS HOLDINGS LLC

PATRICIA GALVIN RA
WARD 22 PARCEL 00199-000
SEATTLE ST 2790 SQ.FT.
TAXES FOR 2020.....\$3,355.31
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,355.31
COST.....\$10.00
INTEREST.....\$457.15
TOTAL DUE.....\$3,822.46

180 TELFORD STREET LLC
WARD 22 PARCEL 00562-052
180 TELFORD ST 308 0 SQ.FT.
TAXES FOR 2020.....\$4,331.41
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,331.41
COST.....\$10.00
INTEREST.....\$536.04
TOTAL DUE.....\$4,877.45

YU PEI YING
WARD 22 PARCEL 00562-062
180 TELFORD ST 313 0 SQ.FT.
TAXES FOR 2020.....\$3,941.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,941.04
COST.....\$10.00
INTEREST.....\$491.17
TOTAL DUE.....\$4,442.21

HADDAD REHAM
WARD 22 PARCEL 00562-068
180 TELFORD ST 317 0 SQ.FT.
TAXES FOR 2020.....\$2,063.83
CREDITS ON ACCOUNT.....\$1,917.89
BALANCE DUE.....\$145.94
COST.....\$0.00
INTEREST.....\$11.03
TOTAL DUE.....\$156.97

CHANG MONICA
WARD 22 PARCEL 00562-096
180 TELFORD ST 412 0 SQ.FT.
TAXES FOR 2020.....\$4,666.31
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,666.31
COST.....\$10.00
INTEREST.....\$576.13
TOTAL DUE.....\$5,252.44

WEST FRANCES
WEST CHARLES
WARD 22 PARCEL 00562-206
180 TELFORD ST PS-12 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$81.69
BALANCE DUE.....\$245.67
COST.....\$10.00
INTEREST.....\$28.99
TOTAL DUE.....\$284.66

BUTT SAQUIB BASHEER
WARD 22 PARCEL 00562-209
180 TELFORD ST PS-12 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$81.69
BALANCE DUE.....\$245.67
COST.....\$10.00
INTEREST.....\$28.99
TOTAL DUE.....\$284.66

JESANI PRASAD
JESANI SHEMINA
WARD 22 PARCEL 00562-212
180 TELFORD ST PS-13 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$81.69
BALANCE DUE.....\$245.67
COST.....\$10.00
INTEREST.....\$28.99
TOTAL DUE.....\$284.66

180 TELFORD STREET LLC
WARD 22 PARCEL 00562-222
180 TELFORD ST PS-14 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

HUANG CHENG
WARD 22 PARCEL 00562-223
180 TELFORD ST PS-14 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$232.53
BALANCE DUE.....\$94.83
COST.....\$5.00
INTEREST.....\$7.39
TOTAL DUE.....\$107.22

CHANG MONICA
WARD 22 PARCEL 00562-236
180 TELFORD ST PS-20 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

N&M PROPERTIES LLC
WARD 22 PARCEL 00562-240
180 TELFORD ST PS-20 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$81.69
BALANCE DUE.....\$245.67
COST.....\$10.00
INTEREST.....\$28.99
TOTAL DUE.....\$284.66

JAFFIER BARNARD
WARD 22 PARCEL 00639-000
60 58 WAVERLY ST 3932 SQ.FT.
TAXES FOR 2020.....\$9,539.41
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,539.41
COST.....\$10.00
INTEREST.....\$1,278.98
TOTAL DUE.....\$10,828.39

76 LITCHFIELD STREET REALTY TRUST
MULLEN KEVIN J
WARD 22 PARCEL 00820-001
76 LITCHFIELD ST 4600 SQ.FT.
TAXES FOR 2020.....\$5,498.22
CREDITS ON ACCOUNT.....\$1,246.34
BALANCE DUE.....\$4,251.88
COST.....\$10.00
INTEREST.....\$491.70
TOTAL DUE.....\$4,753.58

22-24 ANTWERP STREET LLC
WARD 22 PARCEL 00934-000
24 22 ANTWERP ST 3105 SQ.FT.
TAXES FOR 2020.....\$9,715.40
CREDITS ON ACCOUNT.....\$4,531.80
BALANCE DUE.....\$5,183.60
COST.....\$10.00
INTEREST.....\$509.98
TOTAL DUE.....\$5,703.58

NOSEWORTHY LILLIAN
WARD 22 PARCEL 01032-000
28 26 WESTFORD ST 3542 SQ.FT.
TAXES FOR 2020.....\$3,704.19
CREDITS ON ACCOUNT.....\$2,385.90
BALANCE DUE.....\$1,318.29
COST.....\$5.00
INTEREST.....\$106.10
TOTAL DUE.....\$1,429.39

FISHER SCOTT A
FISHER LAURA E
WARD 22 PARCEL 01086-000
24 MEAD ST 1200 SQ.FT.
TAXES FOR 2020.....\$8,422.73
CREDITS ON ACCOUNT.....\$6,227.86
BALANCE DUE.....\$2,194.87
COST.....\$0.00
INTEREST.....\$165.85
TOTAL DUE.....\$2,360.72

FISHER SCOTT A
FISHER LAURA E
WARD 22 PARCEL 01087-000
22 MEAD ST 1200 SQ.FT.
TAXES FOR 2020.....\$8,012.10
CREDITS ON ACCOUNT.....\$5,926.74
BALANCE DUE.....\$2,085.36
COST.....\$0.00
INTEREST.....\$157.57
TOTAL DUE.....\$2,242.93

FISHER SCOTT A
FISHER LAURA E
WARD 22 PARCEL 01088-000
20 MEAD ST 1200 SQ.FT.
TAXES FOR 2020.....\$7,908.65
CREDITS ON ACCOUNT.....\$5,851.06
BALANCE DUE.....\$2,057.59
COST.....\$0.00
INTEREST.....\$155.47
TOTAL DUE.....\$2,213.06

SLINGLUFF PETER K
WARD 22 PARCEL 01123-000
2 APPIAN WY 2582 SQ.FT.
TAXES FOR 2020.....\$3,537.81
CREDITS ON ACCOUNT.....\$2,584.96
BALANCE DUE.....\$952.85
COST.....\$5.00
INTEREST.....\$72.00
TOTAL DUE.....\$1,029.85

MCCORMACK ANNE
WARD 22 PARCEL 01136-000
10 APPIAN WY 3603 SQ.FT.
TAXES FOR 2020.....\$3,253.04
CREDITS ON ACCOUNT.....\$3,144.93
BALANCE DUE.....\$108.11
COST.....\$0.00
INTEREST.....\$8.17
TOTAL DUE.....\$116.28

MOHAMED ABDEL-RAHMAN I
BASHIR AATGA M
WARD 22 PARCEL 01184-000
55 BRENTWOOD ST 3999 SQ.FT.
TAXES FOR 2020.....\$3,715.93
CREDITS ON ACCOUNT.....\$2,053.42
BALANCE DUE.....\$1,662.51
COST.....\$5.00
INTEREST.....\$196.19
TOTAL DUE.....\$1,863.70

MCDEVITT JOHN
WARD 22 PARCEL 01281-000
71 ALDIE ST 7250 SQ.FT.
TAXES FOR 2020.....\$15,837.45
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,837.45
COST.....\$10.00
INTEREST.....\$2,121.96
TOTAL DUE.....\$17,969.41

63 COOLIDGE RD LLC
WARD 22 PARCEL 01401-000
63 COOLIDGE RD 3496 SQ.FT.
TAXES FOR 2020.....\$7,811.59
CREDITS ON ACCOUNT.....\$5,726.99
BALANCE DUE.....\$2,084.60

COST..... \$5.00
INTEREST.....\$157.51
TOTAL DUE..... \$2,247.11

ZIEFF WILLIAM E
ZIEFF RICHARD E
WARD 22 PARCEL 01511-000
60 ROYAL ST 3307 SQ.FT.
TAXES FOR 2020..... \$9,047.74
CREDITS ON ACCOUNT..... \$2,126.19
BALANCE DUE.....\$6,921.55
COST.....\$10.00
INTEREST.....\$806.15
TOTAL DUE..... \$7,737.70

KOMAROW RONNI
WEST ERIC I
WARD 22 PARCEL 01540-000
41 MANSFIELD ST 6600 SQ.FT.
TAXES FOR 2020.....\$11,150.99
CREDITS ON ACCOUNT..... \$5,199.81
BALANCE DUE.....\$5,951.18
COST..... \$9.94
INTEREST.....\$585.49
TOTAL DUE..... \$6,546.61

TANG LING
LIU HUAFEN
WARD 22 PARCEL 01551-000
HOOKER ST 3453 SQ.FT.
TAXES FOR 2020..... \$473.09
CREDITS ON ACCOUNT..... \$158.93
BALANCE DUE..... \$314.16
COST.....\$10.00
INTEREST.....\$34.77
TOTAL DUE..... \$358.93

TANG LING
LIU HUAFEN
WARD 22 PARCEL 01552-000
37 39 ROYAL ST 3390 SQ.FT.
TAXES FOR 2020.....\$7,300.71
CREDITS ON ACCOUNT..... \$985.40
BALANCE DUE.....\$6,315.31
COST.....\$10.00
INTEREST.....\$683.04
TOTAL DUE..... \$7,008.35

AOL PROPERTIES LLC
WARD 22 PARCEL 01618-002
66 68 HOOKER ST 66 0 SQ.FT.
TAXES FOR 2020..... \$8,413.13
CREDITS ON ACCOUNT..... \$6,080.19
BALANCE DUE.....\$2,332.94
COST..... \$5.00
INTEREST.....\$176.28
TOTAL DUE..... \$2,514.22

AOL PROPERTIES LLC
WARD 22 PARCEL 01618-004
66 68 HOOKER ST 68 0 SQ.FT.
TAXES FOR 2020..... \$8,385.40
CREDITS ON ACCOUNT..... \$6,060.47
BALANCE DUE.....\$2,324.93
COST.....\$5.00
INTEREST.....\$175.67
TOTAL DUE..... \$2,505.60

KA FAI REALTY LLC
WARD 22 PARCEL 01749-060
15 N BEACON ST 224 0 SQ.FT.
TAXES FOR 2020..... \$3,402.43
CREDITS ON ACCOUNT..... \$1,633.06
BALANCE DUE.....\$1,769.37
COST.....\$10.00
INTEREST.....\$174.06
TOTAL DUE..... \$1,953.43

JAMAL THOMAS PATRICK
WARD 22 PARCEL 01749-066
15 N BEACON ST 227 0 SQ.FT.

TAXES FOR 2020 \$4,954.28
CREDITS ON ACCOUNT \$3,666.26
BALANCE DUE \$1,288.02
COST \$5.00
INTEREST \$97.33
TOTAL DUE \$1,390.35

KHANBODAGHI AZITA
NORTH BEACON STREET TR
WARD 22 PARCEL 01749-084
15 N BEACON ST 308 0 SQ.FT.
TAXES FOR 2020 \$3,448.30
CREDITS ON ACCOUNT \$452.99
BALANCE DUE \$2,995.31
COST \$5.00
INTEREST \$118.01
TOTAL DUE \$3,118.32

KA FAI REALTY LLC
WARD 22 PARCEL 01749-104
15 N BEACON ST 319 0 SQ.FT.
TAXES FOR 2020 \$3,351.24
CREDITS ON ACCOUNT \$1,608.58
BALANCE DUE \$1,742.66
COST \$10.00
INTEREST \$171.44
TOTAL DUE \$1,924.10

KA FAI REALTY LLC
WARD 22 PARCEL 01749-168
15 N BEACON ST 424 0 SQ.FT.
TAXES FOR 2020 \$3,402.43
CREDITS ON ACCOUNT \$1,633.06
BALANCE DUE \$1,769.37
COST \$10.00
INTEREST \$174.06
TOTAL DUE \$1,953.43

WANG DAT 88 LLC MASS LLC
TAM ANTHONY
WARD 22 PARCEL 01749-182
15 N BEACON ST 503 0 SQ.FT.
TAXES FOR 2020 \$4,369.80
CREDITS ON ACCOUNT \$2,097.20
BALANCE DUE \$2,272.60
COST \$10.00
INTEREST \$223.59
TOTAL DUE \$2,506.19

KA FAI REALTY LLC
WARD 22 PARCEL 01749-210
15 N BEACON ST 602 0 SQ.FT.
TAXES FOR 2020 \$4,976.68
CREDITS ON ACCOUNT \$2,388.89
BALANCE DUE \$2,587.79
COST \$10.00
INTEREST \$254.60
TOTAL DUE \$2,852.39

WANG DAT 88 LLC MASS LLC
TAM ANTHONY
WARD 22 PARCEL 01749-212
15 N BEACON ST 603 0 SQ.FT.
TAXES FOR 2020 \$4,397.53
CREDITS ON ACCOUNT \$2,110.51
BALANCE DUE \$2,287.02
COST \$10.00
INTEREST \$225.00
TOTAL DUE \$2,522.02

KA FAI REALTY LLC
WARD 22 PARCEL 01749-228
15 N BEACON ST 611 0 SQ.FT.
TAXES FOR 2020 \$3,685.07
CREDITS ON ACCOUNT \$1,768.79
BALANCE DUE \$1,916.28
COST \$10.00
INTEREST \$188.53
TOTAL DUE \$2,114.81

WANG DAT 88 LLC MASS LLC

TAM ANTHONY
WARD 22 PARCEL 01749-240
15 N BEACON ST 702 0 SQ.FT.
TAXES FOR 2020 \$4,795.36
CREDITS ON ACCOUNT \$2,301.59
BALANCE DUE \$2,493.77
COST \$10.00
INTEREST \$245.34
TOTAL DUE \$2,749.11

KA FAI REALTY LLC
WARD 22 PARCEL 01749-246
15 N BEACON ST 705 0 SQ.FT.
TAXES FOR 2020 \$3,969.84
CREDITS ON ACCOUNT \$1,905.58
BALANCE DUE \$2,064.26
COST \$10.00
INTEREST \$203.08
TOTAL DUE \$2,277.34

KA FAI REALTY LLC
WARD 22 PARCEL 01749-258
15 N BEACON ST 711 0 SQ.FT.
TAXES FOR 2020 \$3,685.07
CREDITS ON ACCOUNT \$1,768.79
BALANCE DUE \$1,916.28
COST \$10.00
INTEREST \$188.53
TOTAL DUE \$2,114.81

WANG DAT 88 LLC MASS LLC
TAM ANTHONY
WARD 22 PARCEL 01749-270
15 N BEACON ST 802 0 SQ.FT.
TAXES FOR 2020 \$4,797.49
CREDITS ON ACCOUNT \$2,302.65
BALANCE DUE \$2,494.84
COST \$10.00
INTEREST \$245.45
TOTAL DUE \$2,750.29

WANG DAT 88 LLC MASS LLC
TAM ANTHONY
WARD 22 PARCEL 01749-272
15 N BEACON ST 803 0 SQ.FT.
TAXES FOR 2020 \$4,403.93
CREDITS ON ACCOUNT \$2,113.70
BALANCE DUE \$2,290.23
COST \$10.00
INTEREST \$225.33
TOTAL DUE \$2,525.56

STAMATOS GEORGE J TS
STAMATOS CHRISTOS G TS
WARD 22 PARCEL 01749-358
15 N BEACON ST NR-1C 0 SQ.FT.
TAXES FOR 2020 \$1,116.42
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$1,116.42
COST \$10.00
INTEREST \$152.88
TOTAL DUE \$1,279.30

STAMATOS GEORGE J TS
STAMATOS CHRISTOS G TS
WARD 22 PARCEL 01749-360
15 N BEACON ST NR-1B 0 SQ.FT.
TAXES FOR 2020 \$5,864.67
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$5,864.67
COST \$10.00
INTEREST \$802.09
TOTAL DUE \$6,676.76

ALP 449 CAMBRIDGE OWNER LLC
WARD 22 PARCEL 01812-000
EMERY RD 9555 SQ.FT.
TAXES FOR 2020 \$4,870.49
CREDITS ON ACCOUNT \$3,634.69
BALANCE DUE \$1,235.80
COST \$5.00

INTEREST.....\$93.38
TOTAL DUE..... \$1,334.18

WANG YU
DAI JUN
WARD 22 PARCEL 01824-046
20 PENNIMAN RD 302 0 SQ.FT.
TAXES FOR 2020.....\$6,698.10
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$6,698.10
COST..... \$10.00
INTEREST.....\$829.83
TOTAL DUE..... \$7,537.93

SURAJA ROYCHOWDHURY LIVING TRUST
ROYCHOWDHURY SURAJA
WARD 22 PARCEL 01824-060
20 PENNIMAN RD 401 0 SQ.FT.
TAXES FOR 2020..... \$6,867.68
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$6,867.68
COST..... \$10.00
INTEREST.....\$845.41
TOTAL DUE..... \$7,723.09

ALP 449 CAMBRIDGE OWNER LLC
WARD 22 PARCEL 01827-000
449 CAMBRIDGE ST 23357 SQ.FT.
TAXES FOR 2020.....\$87,863.41
CREDITS ON ACCOUNT.....\$86,726.79
BALANCE DUE.....\$1,136.62
COST..... \$0.00
INTEREST.....\$23.98
TOTAL DUE..... \$1,160.60

KWONG S TS
KWONG PUI NING TS
WARD 22 PARCEL 01841-000
15 DENBY RD 5310 SQ.FT.
TAXES FOR 2020.....\$12,134.36
CREDITS ON ACCOUNT..... \$8,897.56
BALANCE DUE.....\$3,236.80
COST..... \$5.00
INTEREST.....\$244.57
TOTAL DUE..... \$3,486.37

38 HICHBORN LLC
WARD 22 PARCEL 01896-000
38 36 HICHBORN ST 4001 SQ.FT.
TAXES FOR 2020..... \$6,488.98
CREDITS ON ACCOUNT..... \$3,012.93
BALANCE DUE.....\$3,476.05
COST..... \$10.00
INTEREST.....\$341.98
TOTAL DUE..... \$3,828.03

24-26 HICHBORN STREET LLC
WARD 22 PARCEL 01898-000
26 24 HICHBORN ST 10639 SQ.FT.
TAXES FOR 2020.....\$124,803.62
CREDITS ON ACCOUNT.....\$24,495.12
BALANCE DUE.....\$100,308.50
COST..... \$45.87
INTEREST.....\$9,868.66
TOTAL DUE.....\$110,223.03

MOLONEY JOHN VINCENT
WARD 22 PARCEL 01944-000
113 MURDOCK ST 3515 SQ.FT.
TAXES FOR 2020.....\$12,672.97
CREDITS ON ACCOUNT.....\$659.34
BALANCE DUE..... \$12,013.63
COST..... \$5.00
INTEREST.....\$1,036.90
TOTAL DUE.....\$13,055.53

BRENNAN ANDREW
WARD 22 PARCEL 01963-000
11 MONTCALM AV 2584 SQ.FT.
TAXES FOR 2020..... \$5,986.71
CREDITS ON ACCOUNT..... \$3,531.82

BALANCE DUE \$2,454.89
COST \$5.00
INTEREST \$185.50
TOTAL DUE \$2,645.39

WONG DIANE
WARD 22 PARCEL 02145-012
18 GLENCOE ST 16 0 SQ.FT.
TAXES FOR 2020 \$2,579.05
CREDITS ON ACCOUNT \$1,908.06
BALANCE DUE \$670.99
COST \$5.00
INTEREST \$50.71
TOTAL DUE \$726.70

HU CHANG Q
WARD 22 PARCEL 02190-062
35 GLENCOE ST 42 0 SQ.FT.
TAXES FOR 2020 \$3,154.99
CREDITS ON ACCOUNT \$1,488.53
BALANCE DUE \$1,666.46
COST \$10.00
INTEREST \$199.62
TOTAL DUE \$1,876.08

MURPHY THOMAS C
MURPHY ELLEN T
WARD 22 PARCEL 02190-074
35 GLENCOE ST 48 0 SQ.FT.
TAXES FOR 2020 \$634.58
CREDITS ON ACCOUNT \$480.99
BALANCE DUE \$153.59
COST \$2.94
INTEREST \$11.61
TOTAL DUE \$168.14

BRAT VENTURES LLC
WARD 22 PARCEL 02373-036
360 MARKET ST 360-6 0 SQ.FT.
TAXES FOR 2020 \$3,070.73
CREDITS ON ACCOUNT \$736.96
BALANCE DUE \$2,333.77
COST \$10.00
INTEREST \$273.00
TOTAL DUE \$2,616.77

EGDAHL DAVID H TS
EGDAHL LUZ E TS
WARD 22 PARCEL 02397-000
359 345A WASHINGTON ST 11560
SQ.FT.
TAXES FOR 2020 \$56,341.50
CREDITS ON ACCOUNT \$24,757.75
BALANCE DUE \$31,583.75
COST \$10.00
INTEREST \$3,107.32
TOTAL DUE \$34,701.07

DEAN THOMAS J
WARD 22 PARCEL 02452-002
20 LEICESTER ST 1 0 SQ.FT.
TAXES FOR 2020 \$3,359.77
CREDITS ON ACCOUNT \$1,664.49
BALANCE DUE \$1,695.28
COST \$5.00
INTEREST \$165.61
TOTAL DUE \$1,865.89

DEAN THOMAS
WARD 22 PARCEL 02452-006
20 LEICESTER ST 3 0 SQ.FT.
TAXES FOR 2020 \$3,466.43
CREDITS ON ACCOUNT \$831.97
BALANCE DUE \$2,634.46
COST \$10.00
INTEREST \$308.17
TOTAL DUE \$2,952.63

COUGHLIN GREGORY J
WARD 22 PARCEL 02487-000
57 PARSONS ST 5588 SQ.FT.

TAXES FOR 2020\$10,265.75
CREDITS ON ACCOUNT.....\$10,152.27
BALANCE DUE.....\$113.48
COST..... \$0.00
INTEREST..... \$4.00
TOTAL DUE.....\$117.48

291 MARKET STREET REALTY TRUST
DUFFY NEIL F JR TRUSTEE
WARD 22 PARCEL 02575-000
291 MARKET ST 9827 SQ.FT.
TAXES FOR 2020\$5,732.79
CREDITS ON ACCOUNT..... \$2,745.90
BALANCE DUE.....\$2,986.89
COST..... \$10.00
INTEREST.....\$293.86
TOTAL DUE..... \$3,290.75

CAUTILLI CARMELO
WARD 22 PARCEL 02576-000
293 295 MARKET ST 14017 SQ.FT.
TAXES FOR 2020\$10,704.11
CREDITS ON ACCOUNT..... \$7,888.16
BALANCE DUE.....\$2,815.95
COST..... \$0.00
INTEREST.....\$212.77
TOTAL DUE..... \$3,028.72

MCDEVITT JOHN TS
KYLEMORE REALTY TRUST
WARD 22 PARCEL 02667-000
213 215 PARSONS ST 4628 SQ.FT.
TAXES FOR 2020\$8,014.23
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$8,014.23
COST..... \$10.00
INTEREST.....\$1,079.77
TOTAL DUE..... \$9,104.00

BARBERA ANTHONY F
BARBERA SANDRA J
WARD 22 PARCEL 02705-000
211 N BEACON ST 10405 SQ.FT.
TAXES FOR 2020\$24,565.39
CREDITS ON ACCOUNT..... \$3,974.40
BALANCE DUE.....\$20,590.99
COST..... \$0.00
INTEREST.....\$647.64
TOTAL DUE.....\$21,238.63

15B VINELAND STREET LLC
WARD 22 PARCEL 02736-004
15 19 VINELAND ST 15B 0 SQ.FT.
TAXES FOR 2020\$6,906.08
CREDITS ON ACCOUNT..... \$3,315.04
BALANCE DUE.....\$3,591.04
COST..... \$9.99
INTEREST.....\$353.31
TOTAL DUE..... \$3,954.34

CONCORDIA BOSTON REALTY I LLC
WARD 22 PARCEL 02919-000
49 HOBART ST 4905 SQ.FT.
TAXES FOR 2020 \$4,843.36
CREDITS ON ACCOUNT..... \$3,605.75
BALANCE DUE.....\$1,237.61
COST..... \$5.00
INTEREST.....\$93.52
TOTAL DUE..... \$1,336.13

GALVIN PATRICK J
GALVIN JOHN M
WARD 22 PARCEL 02958-000
30 32 RANELEGH RD 5183 SQ.FT.
TAXES FOR 2020 \$4,810.22
CREDITS ON ACCOUNT..... \$3,543.76
BALANCE DUE.....\$1,266.46
COST..... \$5.00
INTEREST.....\$95.73
TOTAL DUE..... \$1,367.19

MCDEVITT JOHN TS
GLENKEERAGH REALTY TRUST
WARD 22 PARCEL 03005-000
77 HOBSON ST 4794 SQ.FT.
TAXES FOR 2020.....\$9,265.31
CREDITS ON ACCOUNT.....\$2,201.23
BALANCE DUE.....\$7,064.08
COST.....\$10.00
INTEREST.....\$824.59
TOTAL DUE.....\$7,898.67

LOZIER PAUL J
WARD 22 PARCEL 03215-022
54 NEWTON ST 54 0 SQ.FT.
TAXES FOR 2020.....\$2,166.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,166.21
COST.....\$10.00
INTEREST.....\$294.42
TOTAL DUE.....\$2,470.63

CAICO JOYCE A TS
JOYCE ANN CAICO REALTY TR
WARD 22 PARCEL 03230-000
137 BROOKS ST 6420 SQ.FT.
TAXES FOR 2020.....\$8,229.61
CREDITS ON ACCOUNT.....\$8,014.45
BALANCE DUE.....\$215.16
COST.....\$0.00
INTEREST.....\$14.52
TOTAL DUE.....\$229.68

27 UPCREST LLC
WARD 22 PARCEL 03256-000
27 UPCREST RD 4050 SQ.FT.
TAXES FOR 2020.....\$7,308.17
CREDITS ON ACCOUNT.....\$3,540.72
BALANCE DUE.....\$3,767.45
COST.....\$10.00
INTEREST.....\$370.65
TOTAL DUE.....\$4,148.10

MCCORMACK GEORGE P ETAL
MARY LOU MCCORMACK BE
WARD 22 PARCEL 03276-000
BIGELOW ST 4000 SQ.FT.
TAXES FOR 2020.....\$366.43
CREDITS ON ACCOUNT.....\$177.60
BALANCE DUE.....\$188.83
COST.....\$10.00
INTEREST.....\$18.57
TOTAL DUE.....\$217.40

MCDEVITT JOHN TS
LAURENSTOWN REALTY TRUST
WARD 22 PARCEL 03370-000
41 CHAMPNEY ST 4800 SQ.FT.
TAXES FOR 2020.....\$11,055.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,055.00
COST.....\$10.00
INTEREST.....\$1,481.15
TOTAL DUE.....\$12,546.15

TRINACRIA CAPITAL HOLDINGS LLC
WARD 22 PARCEL 03429-032
148 NEWTON ST 148-1 0 SQ.FT.
TAXES FOR 2020.....\$4,188.48
CREDITS ON ACCOUNT.....\$1,064.67
BALANCE DUE.....\$3,123.81
COST.....\$10.00
INTEREST.....\$363.02
TOTAL DUE.....\$3,496.83

MORAN MICHAEL J
WARD 22 PARCEL 03467-000
67 BURTON ST 2860 SQ.FT.
TAXES FOR 2020.....\$1,486.82
CREDITS ON ACCOUNT.....\$818.80
BALANCE DUE.....\$668.02
COST.....\$10.00

INTEREST\$65.72
TOTAL DUE\$743.74

HIBERNIA REALTY TRUST
BARTON KATHRYN J TRUSTEE
WARD 22 PARCEL 03493-000
18 20 BURTON ST 7104 SQ.FT.
TAXES FOR 2020\$10,556.92
CREDITS ON ACCOUNT\$3,738.84
BALANCE DUE\$6,818.08
COST\$7.84
INTEREST\$670.78
TOTAL DUE\$7,496.70

YAHALOM LIMOR OUZIEL
YAHALOM BARAK
WARD 22 PARCEL 03515-000
31 JUSTIN RD 4766 SQ.FT.
TAXES FOR 2020\$10,696.63
CREDITS ON ACCOUNT\$7,939.70
BALANCE DUE\$2,756.93
COST\$5.00
INTEREST\$208.31
TOTAL DUE\$2,970.24

ROCHE VINCENT
WARD 22 PARCEL 03584-000
56 PRESENTATION RD 3105 SQ.FT.
TAXES FOR 2020\$6,314.14
CREDITS ON ACCOUNT\$4,393.89
BALANCE DUE\$1,920.25
COST\$0.00
INTEREST\$145.10
TOTAL DUE\$2,065.35

SMYTH BARBARA L
WARD 22 PARCEL 03663-000
57 PRESENTATION RD 4699 SQ.FT.
TAXES FOR 2020\$4,757.95
CREDITS ON ACCOUNT\$3,792.70
BALANCE DUE\$965.25
COST\$0.00
INTEREST\$72.94
TOTAL DUE\$1,038.19

ROMANO FLORENCE H LT
RICARDO JANICE E RM
WARD 22 PARCEL 03680-000
58 HUNNEWELL AV 7098 SQ.FT.
TAXES FOR 2020\$6,993.47
CREDITS ON ACCOUNT\$3,934.72
BALANCE DUE\$3,058.75
COST\$5.00
INTEREST\$300.94
TOTAL DUE\$3,364.69

JOINT SHINE ELECTRONICS CORP
WARD 22 PARCEL 03711-038
99 TREMONT ST 202 0 SQ.FT.
TAXES FOR 2020\$6,868.75
CREDITS ON ACCOUNT\$4,507.59
BALANCE DUE\$2,361.16
COST\$5.00
INTEREST\$178.41
TOTAL DUE\$2,544.57

KELMAN ROCHELLE
WARD 22 PARCEL 03711-086
99 TREMONT ST 312 0 SQ.FT.
TAXES FOR 2020\$5,596.34
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$5,596.34
COST\$10.00
INTEREST\$696.27
TOTAL DUE\$6,302.61

HANSEN SOREN
AUKSTAKALNYTE EGLE
WARD 22 PARCEL 03711-120
99 TREMONT ST 511 0 SQ.FT.
TAXES FOR 2020\$5,650.74

CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$5,650.74
COST\$10.00
INTEREST\$696.76
TOTAL DUE\$6,357.50

CHEN ZIAO
WARD 22 PARCEL 03711-122
99 TREMONT ST 512 0 SQ.FT.
TAXES FOR 2020\$5,859.78
CREDITS ON ACCOUNT\$951.97
BALANCE DUE\$4,907.81
COST\$10.00
INTEREST\$538.89
TOTAL DUE\$5,456.70

WEI ZIYANG
WARD 22 PARCEL 03711-134
99 TREMONT ST 519 0 SQ.FT.
TAXES FOR 2020\$6,970.08
CREDITS ON ACCOUNT\$2,908.59
BALANCE DUE\$4,061.49
COST\$10.00
INTEREST\$560.14
TOTAL DUE\$4,631.63

KELMAN ROCHELLE
WARD 22 PARCEL 03711-136
99 TREMONT ST PS-2 0 SQ.FT.
TAXES FOR 2020\$261.89
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$261.89
COST\$10.00
INTEREST\$35.77
TOTAL DUE\$307.66

KELMAN ROCHELLE
WARD 22 PARCEL 03711-137
99 TREMONT ST PS-3 0 SQ.FT.
TAXES FOR 2020\$261.89
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$261.89
COST\$10.00
INTEREST\$35.77
TOTAL DUE\$307.66

CHEN ZIAO
WARD 22 PARCEL 03711-146
99 TREMONT ST PS-12 0 SQ.FT.
TAXES FOR 2020\$327.36
CREDITS ON ACCOUNT\$81.69
BALANCE DUE\$245.67
COST\$10.00
INTEREST\$28.99
TOTAL DUE\$284.66

MALADY RICHARD ALAN
MALADY PEGGY ANNE
WARD 22 PARCEL 03711-150
99 TREMONT ST PS-16 0 SQ.FT.
TAXES FOR 2020\$261.89
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$261.89
COST\$10.00
INTEREST\$35.77
TOTAL DUE\$307.66

MALADY RICHARD ALAN
MALADY PEGGY ANNE
WARD 22 PARCEL 03711-151
99 TREMONT ST PS-17 0 SQ.FT.
TAXES FOR 2020\$261.89
CREDITS ON ACCOUNT\$0.00
BALANCE DUE\$261.89
COST\$10.00
INTEREST\$35.77
TOTAL DUE\$307.66

HANSEN SOREN
AUKSTAKALNYTE EGLE
WARD 22 PARCEL 03711-162

99 TREMONT ST PS-28 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

CHEN LITONG
JI RANBO

WARD 22 PARCEL 03711-171
99 TREMONT ST PS-37 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.89
COST.....\$10.00
INTEREST.....\$35.77
TOTAL DUE.....\$307.66

CHEN LITONG
JI RANBO

WARD 22 PARCEL 03711-172
99 TREMONT ST PS-38 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.89
COST.....\$10.00
INTEREST.....\$35.77
TOTAL DUE.....\$307.66

WEI ZIYANG

WARD 22 PARCEL 03711-183
99 TREMONT ST PS-49 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$130.70
BALANCE DUE.....\$131.19
COST.....\$10.00
INTEREST.....\$12.91
TOTAL DUE.....\$154.10

99 TREMONT STREET UNIT 302 TRUST
KIM YOUNSOO

WARD 22 PARCEL 03711-191
99 TREMONT ST PS-57 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.89
COST.....\$10.00
INTEREST.....\$35.77
TOTAL DUE.....\$307.66

DIAZ ARIANA

WARD 22 PARCEL 03711-202
99 TREMONT ST PS-68 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

99 TREMONT U304 LLC

WARD 22 PARCEL 03711-203
99 TREMONT ST PS-69 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$163.37
BALANCE DUE.....\$163.99
COST.....\$10.00
INTEREST.....\$16.14
TOTAL DUE.....\$190.13

XU STANLEY KAIBO

WARD 22 PARCEL 03711-205
99 TREMONT ST PS-71 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

KARANDE MAHESH

WARD 22 PARCEL 03711-207
99 TREMONT ST PS-73 0 SQ.FT.
TAXES FOR 2020.....\$327.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$327.36
COST.....\$10.00
INTEREST.....\$44.72
TOTAL DUE.....\$382.08

GAO RUIQING

WARD 22 PARCEL 03711-212
99 TREMONT ST PS-78 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.89
COST.....\$10.00
INTEREST.....\$35.77
TOTAL DUE.....\$307.66

GAO RUIQING

WARD 22 PARCEL 03711-213
99 TREMONT ST PS-79 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.89
COST.....\$10.00
INTEREST.....\$35.77
TOTAL DUE.....\$307.66

DAOUK HASSANA

DAOUK GHALEB
WARD 22 PARCEL 03711-218
99 TREMONT ST PS-84 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$130.70
BALANCE DUE.....\$131.19
COST.....\$10.00
INTEREST.....\$12.91
TOTAL DUE.....\$154.10

DAOUK HASSANA

DAOUK GHALEB
WARD 22 PARCEL 03711-219
99 TREMONT ST PS-85 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$130.70
BALANCE DUE.....\$131.19
COST.....\$10.00
INTEREST.....\$12.91
TOTAL DUE.....\$154.10

BI LEI

WARD 22 PARCEL 03711-220
99 TREMONT ST PS-86 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.89
COST.....\$10.00
INTEREST.....\$35.77
TOTAL DUE.....\$307.66

BI LEI

WARD 22 PARCEL 03711-221
99 TREMONT ST PS-87 0 SQ.FT.
TAXES FOR 2020.....\$261.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$261.89
COST.....\$10.00
INTEREST.....\$35.77
TOTAL DUE.....\$307.66

ZENG WEI WEI

ZENG WINNIE
WARD 22 PARCEL 03713-020
121 TREMONT ST 111 0 SQ.FT.
TAXES FOR 2020.....\$4,641.77
CREDITS ON ACCOUNT.....\$4,114.88
BALANCE DUE.....\$526.89
COST.....\$0.00
INTEREST.....\$32.54

TOTAL DUE.....\$559.43

GALVIN PATRICK

WARD 22 PARCEL 03724-000
12 TIP TOP ST 4481 SQ.FT.
TAXES FOR 2020.....\$6,996.74
CREDITS ON ACCOUNT.....\$5,156.70
BALANCE DUE.....\$1,840.04
COST.....\$5.00
INTEREST.....\$139.10
TOTAL DUE.....\$1,984.14

XRA LLC

WARD 22 PARCEL 03840-000
31 33 BRACKETT ST 3200 SQ.FT.
TAXES FOR 2020.....\$9,507.42
CREDITS ON ACCOUNT.....\$7,030.21
BALANCE DUE.....\$2,477.21
COST.....\$0.00
INTEREST.....\$187.18
TOTAL DUE.....\$2,664.39

JACOBI JULIUS E ETAL

MARY D JACOBI BE
WARD 22 PARCEL 03953-006
9 HARDWICK TE 5144 SQ.FT.
TAXES FOR 2020.....\$7,951.31
CREDITS ON ACCOUNT.....\$5,909.93
BALANCE DUE.....\$2,041.38
COST.....\$0.00
INTEREST.....\$154.25
TOTAL DUE.....\$2,195.63

CARNEY JEAN

WARD 22 PARCEL 03976-000
74 TURNER ST 5000 SQ.FT.
TAXES FOR 2020.....\$6,281.00
CREDITS ON ACCOUNT.....\$4,680.68
BALANCE DUE.....\$1,600.32
COST.....\$0.00
INTEREST.....\$120.92
TOTAL DUE.....\$1,721.24

DIARBAKERLY JOHN TS

ARM ULTRA TRUST
WARD 22 PARCEL 03996-000
533 525 WASHINGTON ST 4855
SQ.FT.
TAXES FOR 2020.....\$19,763.10
CREDITS ON ACCOUNT.....\$19,639.06
BALANCE DUE.....\$124.04
COST.....\$0.00
INTEREST.....\$6.38
TOTAL DUE.....\$130.42

ROBERTO CAROL

WARD 22 PARCEL 04076-000
94 OAKLAND ST 2936 SQ.FT.
TAXES FOR 2020.....\$5,300.91
CREDITS ON ACCOUNT.....\$1,271.36
BALANCE DUE.....\$4,029.55
COST.....\$10.00
INTEREST.....\$471.29
TOTAL DUE.....\$4,510.84

CANAVAN DONNAH

WARD 22 PARCEL 04094-000
16 MALBERT RD 11000 SQ.FT.
TAXES FOR 2020.....\$13,588.08
CREDITS ON ACCOUNT.....\$10,026.28
BALANCE DUE.....\$3,561.80
COST.....\$5.00
INTEREST.....\$269.14
TOTAL DUE.....\$3,835.94

MACIEL CARLOS L

MACIEL VANDA GOMES
WARD 22 PARCEL 04131-046
461 WASHINGTON ST 405
0 SQ.FT.
TAXES FOR 2020.....\$305.71

CREDITS ON ACCOUNT..... \$73.39
BALANCE DUE..... \$232.32
COST..... \$10.00
INTEREST.....\$27.17
TOTAL DUE.....\$269.49

ANGELINA CAPOBIANCO
REVOCABLE TRUST
WARD 22 PARCEL 04287-000
115 ARLINGTON ST 5775 SQ.FT.
TAXES FOR 2020..... \$6,360.00
CREDITS ON ACCOUNT.....\$250.00
BALANCE DUE.....\$6,110.00
COST..... \$10.00
INTEREST.....\$810.96
TOTAL DUE..... \$6,930.96

MCDEVITT JOHN
MCDEVITT BERNADETTE
WARD 22 PARCEL 04423-000
20 26 FOSTER ST 6314 SQ.FT.
TAXES FOR 2020..... \$10,864.09
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE..... \$10,864.09
COST.....\$10.00
INTEREST..... \$1,477.57
TOTAL DUE.....\$12,351.66

KANDU DEVELOPMENT LLC MASS LLC
VEYSSI BABAK (RA)
WARD 22 PARCEL 04435-000
PARSONS ST 10062 SQ.FT.
TAXES FOR 2020..... \$16,410.57
CREDITS ON ACCOUNT..... \$4,773.64
BALANCE DUE..... \$11,636.93
COST.....\$260.00
INTEREST..... \$1,144.88
TOTAL DUE.....\$13,041.81

WEN LIMIN
SU GUILING
WARD 22 PARCEL 04499-000
43 BRECK AV 3018 SQ.FT.
TAXES FOR 2020..... \$6,412.26
CREDITS ON ACCOUNT..... \$6,267.12
BALANCE DUE.....\$145.14
COST..... \$0.00
INTEREST..... \$10.97
TOTAL DUE..... \$156.11

MICHAEL RICHTER IRREVOCABLE TRUST
RICHTER JOEL BRUNON
WARD 22 PARCEL 04501-000
49 51 BRECK AV 4040 SQ.FT.
TAXES FOR 2020..... \$10,105.76
CREDITS ON ACCOUNT..... \$7,415.30
BALANCE DUE.....\$2,690.46
COST..... \$5.00
INTEREST.....\$203.29
TOTAL DUE..... \$2,898.75

KARASIK SAMANTHA
WARD 22 PARCEL 04565-026
179 KENRICK ST 6404 SQ.FT.
TAXES FOR 2020..... \$4,641.70
CREDITS ON ACCOUNT..... \$2,249.01
BALANCE DUE.....\$2,392.69
COST..... \$10.00
INTEREST.....\$235.40
TOTAL DUE..... \$2,638.09

SHANNON TIMOTHY L TS
ARSENAL WAY REALTY TRUST
WARD 22 PARCEL 04656-000
12 BOSTONIA AV 3915 SQ.FT.
TAXES FOR 2020..... \$5,485.43
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$5,485.43
COST..... \$10.00
INTEREST.....\$682.12
TOTAL DUE..... \$6,177.55

PENNINO MATTHEW
WARD 22 PARCEL 04731-000
65 67 BOSTONIA AV 4050 SQ.FT.
TAXES FOR 2020 \$8,705.37
CREDITS ON ACCOUNT \$0.00
BALANCE DUE \$8,705.37
COST \$10.00
INTEREST \$1,074.04
TOTAL DUE \$9,789.41

KEOGH MARTIN J ETAL
MARGARET R KEOGH BE
WARD 22 PARCEL 04764-000
22 BRECK AV 4918 SQ.FT.
TAXES FOR 2020 \$3,373.56
CREDITS ON ACCOUNT \$2,506.83
BALANCE DUE \$866.73
COST \$5.00
INTEREST \$65.49
TOTAL DUE \$937.22

KEOGH MARTIN J ETAL
MARGARET R KEOGH BE
WARD 22 PARCEL 04765-000
BRECK AV 7072 SQ.FT.
TAXES FOR 2020 \$863.81
CREDITS ON ACCOUNT \$640.60
BALANCE DUE \$223.21
COST \$5.00
INTEREST \$16.87
TOTAL DUE \$245.08

KENNY THOMAS A
WARD 22 PARCEL 04892-001
10 8 EASTBURN ST 5096 SQ.FT.
TAXES FOR 2020 \$9,674.88
CREDITS ON ACCOUNT \$7,158.97
BALANCE DUE \$2,515.91
COST \$5.00
INTEREST \$190.10
TOTAL DUE \$2,711.01

SANIEOFF SYROOS TS
SANIEOFF SIBON TS
WARD 22 PARCEL 04902-000
382 386 WASHINGTON ST 2368
SQ.FT. 27,803.84
CREDITS ON ACCOUNT \$13,793.25
BALANCE DUE \$14,010.59
COST \$60.00
INTEREST \$1,378.40
TOTAL DUE \$15,448.99

CLAFCO BUILDERS CORPORATION
WARD 22 PARCEL 04925-000
21 RUSHMORE ST 9948 SQ.FT.
TAXES FOR 2020 \$8,455.71
CREDITS ON ACCOUNT \$6,272.13
BALANCE DUE \$2,183.58
COST \$3.41
INTEREST \$165.00
TOTAL DUE \$2,351.99

ALPERT MONTE N ETAL
BARBARA P ALPERT BE
WARD 22 PARCEL 04938-000
136 ACADEMY HILL RD 13371 SQ.FT.
TAXES FOR 2020 \$9,764.39
CREDITS ON ACCOUNT \$86.22
BALANCE DUE \$9,678.17
COST \$10.00
INTEREST \$1,295.28
TOTAL DUE \$10,983.45

MCDEVITT JOHN
WARD 22 PARCEL 04995-000
217 CHESTNUT HILL AV 4237 SQ.FT.
TAXES FOR 2020 \$14,735.70
CREDITS ON ACCOUNT \$3,624.79
BALANCE DUE \$11,110.91

COST\$10.00
INTEREST \$1,306.53
TOTAL DUE\$12,427.44

JONES CHARLES
WARD 22 PARCEL 05074-008
19 SOUTH ST 19-2 0 SQ.FT.
TAXES FOR 2020 \$3,534.68
CREDITS ON ACCOUNT \$1,729.41
BALANCE DUE\$1,805.27
COST \$10.00
INTEREST\$177.62
TOTAL DUE \$1,992.89

JONES CHARLES E B
WARD 22 PARCEL 05074-026
19 SOUTH ST 19-11 0 SQ.FT.
TAXES FOR 2020 \$3,843.98
CREDITS ON ACCOUNT \$1,881.10
BALANCE DUE\$1,962.88
COST \$10.00
INTEREST\$193.12
TOTAL DUE \$2,166.00

RYOO CHANG WOO
WARD 22 PARCEL 05093-000
5 RADNOR RD 5022 SQ.FT.
TAXES FOR 2020 \$11,662.94
CREDITS ON ACCOUNT \$10,680.98
BALANCE DUE\$981.96
COST \$0.00
INTEREST\$74.20
TOTAL DUE \$1,056.16

COOK ROBERT
WARD 22 PARCEL 05124-032
185 CHESTNUT HILL AV 185-1
0 SQ.FT.
TAXES FOR 2020 \$2,378.53
CREDITS ON ACCOUNT \$270.38
BALANCE DUE\$2,108.15
COST \$10.00
INTEREST\$249.38
TOTAL DUE \$2,367.53

MARZANO GLORIA M
WARD 22 PARCEL 05135-000
30 HATHERLY RD 6198 SQ.FT.
TAXES FOR 2020 \$12,265.55
CREDITS ON ACCOUNT \$9,073.86
BALANCE DUE\$3,191.69
COST \$5.00
INTEREST\$241.17
TOTAL DUE \$3,437.86

MCMAHON SIOBHAN
WARD 22 PARCEL 05168-008
11 SHANLEY ST 11-4 0 SQ.FT.
TAXES FOR 2020 \$369.53
CREDITS ON ACCOUNT \$230.42
BALANCE DUE\$139.11
COST \$10.00
INTEREST\$13.69
TOTAL DUE \$162.80

GALVIN PATRICK J
WARD 22 PARCEL 05176-000
12 SHANLEY ST 3802 SQ.FT.
TAXES FOR 2020 \$9,480.75
CREDITS ON ACCOUNT \$4,660.08
BALANCE DUE\$4,820.67
COST \$10.00
INTEREST\$474.27
TOTAL DUE \$5,304.94

CUGINI JOSEPH A
CUGINI SARA MAWN
WARD 22 PARCEL 05339-012
16 18 SNOW ST 16 0 SQ.FT.
TAXES FOR 2020 \$6,080.57
CREDITS ON ACCOUNT \$4,528.01

BALANCE DUE.....\$1,552.56
COST..... \$5.00
INTEREST.....\$117.31
TOTAL DUE..... \$1,674.87

56 CH LLC

WARD 22 PARCEL 05467-000
56 CHESTNUT HILL AV
3802 SQ.FT.

TAXES FOR 2020..... \$21,029.12
CREDITS ON ACCOUNT... ..\$13,362.20
BALANCE DUE.....\$7,666.92
COST..... \$0.00
INTEREST..... \$97.05
TOTAL DUE..... \$7,763.97

TARANTINO STEPHEN A ETAL
ANGELINA TARANTINO BE

WARD 22 PARCEL 05504-000
290 298 WASHINGTON ST 5820
SQ.FT.

TAXES FOR 2020..... \$43,570.65
CREDITS ON ACCOUNT... ..\$31,518.68
BALANCE DUE..... \$12,051.97
COST..... \$0.00
INTEREST.....\$910.66
TOTAL DUE.....\$12,962.63

LAKSHMANAN VRNDA
LAKSHMANAN NIRMALA

WARD 22 PARCEL 05523-186
140 KENRICK ST 140-3
0 SQ.FT.

TAXES FOR 2020..... \$3,288.31
CREDITS ON ACCOUNT..... \$2,901.89
BALANCE DUE..... \$386.42
COST..... \$10.00
INTEREST.....\$53.96
TOTAL DUE..... \$450.38

ROBINSON ALBERT S TS
HENRIETTA FROST 1990

WARD 22 PARCEL 05550-012
103 LAKE SHORE RD 103-1
0 SQ.FT.

TAXES FOR 2020..... \$3,963.45
CREDITS ON ACCOUNT..... \$0.00
BALANCE DUE.....\$3,963.45
COST..... \$10.00
INTEREST.....\$535.47
TOTAL DUE..... \$4,508.92

WONG ERIC CHUNNING
WONG CONNIE H

WARD 22 PARCEL 05550-050
129 LAKE SHORE RD 129-4
0 SQ.FT.

TAXES FOR 2020..... \$4,632.18
CREDITS ON ACCOUNT..... \$3,427.50
BALANCE DUE.....\$1,204.68
COST..... \$5.00
INTEREST..... \$91.02
TOTAL DUE..... \$1,300.70

TRIGG JOHN BENEDICT
TRIGG INEZ

WARD 22 PARCEL 05550-364
30 LAKE SHORE CT 30-1
0 SQ.FT.

TAXES FOR 2020..... \$1,539.07
CREDITS ON ACCOUNT..... \$1,149.93
BALANCE DUE..... \$389.14
COST..... \$5.00
INTEREST.....\$29.40
TOTAL DUE..... \$423.54

BRANOVER ALEXANDER
LITMANOVICH DIANA

WARD 22 PARCEL 05550-564
30 LAKE SHORE TE 30-1
0 SQ.FT.

TAXES FOR 2020 \$4,530.85
CREDITS ON ACCOUNT \$3,731.81
BALANCE DUE \$799.04
COST \$0.00
INTEREST \$60.38
TOTAL DUE \$859.42

COLETTA ELIZABETH COHEN

WARD 22 PARCEL 05550-698
116 LAKE SHORE RD 116-4
0 SQ.FT.

TAXES FOR 2020 \$3,944.25
CREDITS ON ACCOUNT \$2,918.77
BALANCE DUE \$1,025.48
COST \$0.00
INTEREST \$77.48
TOTAL DUE \$1,102.96

WEI WENJIN

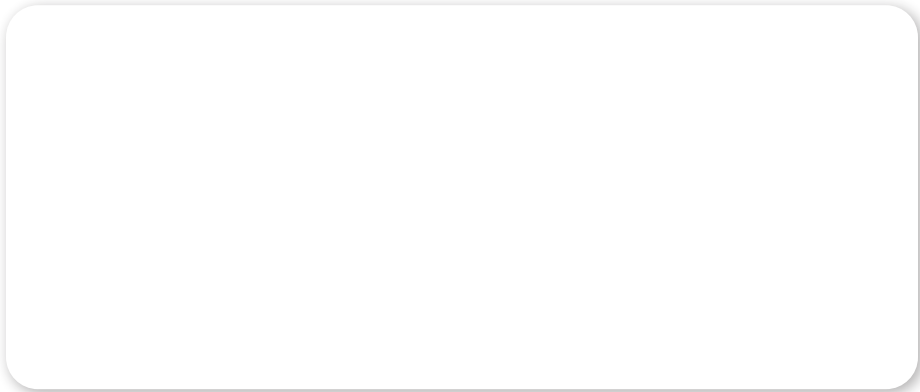
WARD 22 PARCEL 05642-004
12 KENRICK ST 2 0 SQ.FT.

TAXES FOR 2020 \$4,863.62
CREDITS ON ACCOUNT \$3,599.11
BALANCE DUE \$1,264.51
COST \$5.00
INTEREST \$95.55
TOTAL DUE \$1,365.06

24 LAKE STREET REALTY TRUST

RUFO GLORIA J
WARD 22 PARCEL 05662-020
24 LAKE ST 4020 SQ.FT.

TAXES FOR 2020 \$7,581.14
CREDITS ON ACCOUNT \$5,617.41
BALANCE DUE \$1,963.73
COST \$5.00
INTEREST \$148.38
TOTAL DUE \$2,117.11



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