



City Record

Official Chronical, Municipal Affairs

MICHELLE WU – Mayor of Boston RUTHZEE LOUIJEUNE – President, City Council

VOL. 116 | NO. 42 | October 14, 2024

The City Record is the Official Chronicle of the City of Boston. This weekly periodical publishes the municipal news, notices and all advertisements for the procurement of goods, materials, and services for the City of Boston that are estimated to equal or exceed \$50,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record.

As of **August 1, 2024** the **City Record will no longer be printed and mailed**. In an effort to expedite the advertising timeline, the City Record will now be completely electronic. You can access the free weekly edition at boston.gov/procurement or submit your email address to cityrecord@boston.gov to receive the weekly City Record via email.



VENDOR SUPPORT | COFFEE HOURS

The Procurement Department offers a **virtual two-hour drop-in session on the first Tuesday of each month from 2 - 4 p.m. (EST)**.

If you have any questions related to your vendor account or want to become a supplier with the City, please use this link to join:

bit.ly/vendorsupportzoom

THE CITY RECORD

is published weekly by the City of Boston, 1 City Hall Square, Boston, MA 02201, under the direction of the Mayor, in accordance with legislative act & city ordinance.

Michelle Wu, *Mayor of Boston*

Casey Brock-Wilson, *Purchasing Agent*

Martha Rios, *City Record Administrator*

The City Record Office is located in Room 808 at 1 City Hall Square, Boston, MA 02201-1001.

Telephone: 617-635-4564 E-Mail: cityrecord@boston.gov

INTERESTED IN ADVERTISING?

A rate of \$12 per 1/2-inch or \$24 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 12 p.m. EST Monday of each week to insure its publication in the following Monday's issue (seven days in advance). Other advertising rates available. Please contact us at cityrecord@boston.gov for these rates.

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 here](#).
- 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.
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CITY OF BOSTON ADVERTISEMENTS

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.

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

Event EV00014972

Compact Hybrid SUV (PWD)

Public Works Department

Bid Opening Date: October 16, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00014973

BFD Fire Fighters Gloves

Boston Fire Department

Bid Opening Date: October 16, 2024

CONTACT INFORMATION

Michael Walsh, 617-635-3706 or Michael.Walsh@boston.gov

Christopher Radcliffe, Director of Goods Procurement and Operations

(September 30, October 7, October 14, 2024)

Event EV00014991

BLAST SUIT and HELMET (BPD)

Boston Police Department

Bid Opening Date: October 23, 2024

CONTACT INFORMATION

Brian Heger, 617-635-2201 or Brian.Heger@boston.gov

Event EV00014998

Light Rescue Fire Apparatus (BFD)

Boston Fire Department

Bid Opening Date: October 23, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00014999

Cargo Van with Mobile Office

Neighborhood Services

Bid Opening Date: October 23, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00015016

Half Ton Pick Up Truck (PWD)

Public Works Department

Bid Opening Date: October 23, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00015018

12 Passenger Vans (PWD)

Public Works Department

Bid Opening Date: October 23, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00015025

Triple Axle Dump Truck (PWD)

Public Works Department

Bid Opening Date: October 23, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Event EV00015026

Six Wheel Hook Lift (PWD)

Public Works Department

Bid Opening Date: October 23, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Christopher Radcliffe, Director of Goods Procurement and Operations

(October 7, October 14, October 21, 2024)

Event EV00015061

10 Wheel Dump Truck (PWD)

Public Works Department

Bid Opening Date: October 30, 2024

CONTACT INFORMATION

Chris Radcliffe, 617-635-3422 or Christopher.Radcliffe@boston.gov

Christopher Radcliffe, Director of Goods Procurement and Operations

(October 14, October 21, October 28, 2024)

AGE STRONG

INVITATION FOR BIDS

TRANSPORTATION / AGE STRONG TRANSPORTATION PROVIDER

EV00014877

CONTACT INFORMATION

Angel Robinson-Jones

617-635-3981

Angel.Robinson@boston.gov

The City of Boston, acting by the City of Boston - Age Strong Commission, 100 City Hall Sq, Boston, MA 02201, hereinafter referred to as the Awarding Authority, hereby invites written quotes for the project listed above.

Quotes will be solicited from vendors through the City of Boston's Supplier Portal:

boston.gov/departments/procurement.

All quotes for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **IFB - FY25 Age Strong Transportation Provider**.

Quotes shall be submitted **before 2:00 P.M., Boston time, Wednesday, October 30, 2024** and opened forthwith.

SPECIFICATIONS AND PLANS will be available **on or about Tuesday, October 15, 2024 after 9:00 A.M., Boston time**.

Emily Shea, Commissioner

(October 15, October 21, 2024)

ECONOMIC OPPORTUNITY & INCLUSION

REQUEST FOR PROPOSALS ECONOMIC DEVELOPMENT STUDY AND RECOMMENDATIONS

EV00014778

CONTACT INFORMATION

Sarah Delude

617-635-0921

Sarah.Delude@boston.gov

The City of Boston (“the City”), acting through its Chief of Economic Opportunity and Inclusion, invites sealed submittals for an economic development study and recommendations as set forth in the Request for Proposals Documents (“RFP”).

The RFP shall be available from **9:00 AM on Tuesday, October 15, 2024** from the City’s Supplier Portal at boston.gov/supplierportal (Bid Event **EV00014778**). This contract is procured under the provisions of M.G.L. c. 30B, § 6.

Proposals are due **no later than 12:00 PM on Friday, November 15, 2024** via the City’s Supplier Portal at boston.gov/supplierportal (Bid Event **EV00014778**). Refer to the RFP for complete information on the submission process and details.

The award of a contract under this RFP shall be based upon a determination of the most advantageous submission from the most responsible and responsive vendor taking into consideration the evaluation criteria set forth in the Documents. The term of the contract shall be for approximately nine months beginning on or about **December 2024** through **August, 2025**, with an opportunity to extend this contract by another three (3) months.

Segun Idowu, Chief of Economic Opportunity & Inclusion

(October 15, October 21, October 28, 2024)

ENVIRONMENT

REQUEST FOR PROPOSALS

2025 CLIMATE ACTION PLAN UPDATE

EV00014913

CONTACT INFORMATION

Jessica Morris

617-635-3254

Jessica.Morris@boston.gov

The City of Boston is issuing a Request for Proposals (RFP) to develop a roadmap for climate mitigation and resilience efforts from 2026 to 2030, aiming for carbon neutrality by 2050, closing near-term flood pathways, and equitably addressing extreme heat. Using Mayor Michelle Wu's Green New Deal as a framework towards building a green, just city, the updated Climate Action Plan (CAP) will align departmental goals, identify partners and stakeholders, assess funding needs, and establish metrics for tracking progress. This plan emphasizes actionable measures, community engagement, and the importance of climate justice, ultimately positioning Boston as a leader in climate action. The City of Boston, acting by the Environment Department, 1 City Hall Square, Boston, MA 02210, hereinafter referred to as the Awarding Authority, hereby invites written proposals for the project listed above.

Proposals will be solicited from vendors through the City of Boston's Supplier Portal:

boston.gov/departments/procurement.

All proposals for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **2025 Climate Action Plan Update**.

Copies of the Request for Proposals (RFP) containing proposal requirements, selection criteria, and other relevant information will be available from the City's purchasing website and Supplier Portal (boston.gov/procurement) under Event ID #EV00014913 **on or about Monday, October 7, 2024 after 9:00 A.M. EST.** Proposals shall be submitted **before 5:00 P.M., EST, Thursday, October 31, 2024** and opened forthwith.

One optional Pre-Proposal Q&A Conference Call will be held on October 16, 2024 at 1:00 P.M., EST.

Attendance is not required but highly encouraged. The link to register is:

<https://us02web.zoom.us/j/90251234567>

Oliver Sellers-Garcia, Environment Commissioner

(October 7, October 14, October 21, 2024)

FIRE

INVITATION FOR BIDS

MOBILE CLASSROOM CONTAINERS AND MODIFICATIONS FOR BFD

EV00014935

CONTACT INFORMATION

Alex McKenna

617-343-2114

Alexander.McKenna@boston.gov

The City of Boston (the City)/the County of Suffolk (the County), acting by its Fire Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bid.

Bid package may be obtained by visiting the City of Boston's Procurement website at boston.gov/departments/procurement and click on Supplier Portal to download the bid documents from Event Number **EV00014935**.

The scope of work is further detailed in the specifications and includes, but is not limited to the following: Furnish, deliver, install, and modify mobile classroom containers in accordance with M.G.L. Chapter 149 from Immediate through Completion.

Bid Documents will be available commencing on **Monday, September 30, 2024 beginning at 9:00AM**. Bids must be received **no later than 12:00 P.M. October 17, 2024**.

Paul F. Burke, Fire Commissioner

(September 30, October 7, October 14, 2024)

INVITATION FOR BIDS RADIO UPGRADE PROJECT FOR BFD

EV00014215

CONTACT INFORMATION

Alex McKenna
617-343-2114
Alexander.McKenna@boston.gov

The City of Boston (the City)/the County of Suffolk (the County), acting by its Fire Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bid.

Bid package may be obtained by visiting the City of Boston's Procurement website at boston.gov/departments/procurement and click on Supplier Portal to download the bid documents from Event Number **EV00014215**

The scope of work is further detailed in the specifications and includes, but is not limited to the following: Provide all materials, labor, equipment, supplies for the performance of all operations for the upgrade of fourteen (14) communication sites in accordance with M.G.L. Chapter 149 from Immediate through June 30, 2026.

Bid Documents will be available commencing on **Monday October 14, 2024 beginning at 9:00AM**. Bids must be received **no later than 3:00 P.M. November 15, 2024**.

Paul F. Burke, Fire Commissioner

(October 14, October 21, October 28, 2024)

INVITATION FOR BIDS HVAC SEALED SUB-BID FOR RADIO UPGRADE PROJECT FOR BFD

EV00014258

CONTACT INFORMATION

Alex McKenna
617-343-2114
Alexander.McKenna@boston.gov

The City of Boston (the City)/the County of Suffolk (the County), acting by its Fire Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bid.

Bid package may be obtained by visiting the City of Boston's Procurement website at boston.gov/departments/procurement and click on Supplier Portal to download the bid documents from Event Number **EV00014258**

The scope of work is further detailed in the specifications and includes, but is not limited to the following: Provide all materials, labor, equipment, supplies for the performance of all HVAC needs for the upgrade of

fourteen (14) communication sites in accordance with M.G.L. Chapter 149 from Immediate through June 30, 2026.

Bid Documents will be available commencing on **Monday October 14, 2024 beginning at 9:00AM**. Bids must be received **no later than 3:00 P.M. November 1, 2024**.

Paul F. Burke, Fire Commissioner

(October 14, October 21, October 28, 2024)

INVITATION FOR BIDS ELECTRICAL SEALED SUB-BID FOR RADIO UPGRADE PROJECT FOR BFD

EV00014259

CONTACT INFORMATION

Alex McKenna

617-343-2114

Alexander.McKenna@boston.gov

The City of Boston (the City)/the County of Suffolk (the County), acting by its Fire Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bid.

Bid package may be obtained by visiting the City of Boston's Procurement website at boston.gov/departments/procurement and click on Supplier Portal to download the bid documents from Event Number **EV00014259**

The scope of work is further detailed in the specifications and includes, but is not limited to the following: Provide all materials, labor, equipment, supplies for the performance of all electrical needs for the upgrade of fourteen (14) communication sites in accordance with M.G.L. Chapter 149 from Immediate through June 30, 2026.

Bid Documents will be available commencing on **Monday October 14, 2024 beginning at 9:00AM**. Bids must be received **no later than 3:00 P.M. November 1, 2024**.

Paul F. Burke, Fire Commissioner

(October 14, October 21, October 28, 2024)

HOUSING

PUBLIC NOTICE

DESIGNATION, ROXBURY

CONTACT INFORMATION

Theresa Strachila
617-635-0267
Theresa.Strachila@boston.gov

At the Public Facilities Commission meeting on January 15, 2020, the Commission voted and the Mayor subsequently approved their intent to sell to Urban Edge Housing Corporation, a Massachusetts non-profit corporation with an address of 1542 Columbus Avenue, Roxbury, MA 02119, approximately 3,318 square feet of vacant land located at an unnumbered parcel on Amory Street (**Ward 11, Parcel 01174000**) in the Roxbury district of the City of Boston.

Written details of this proposal may be examined by contacting the Program Manager, Theresa Strachila, at 617-635-0267.

Sheila A. Dillon, Chief and Director

(October 14, October 21, 2024)

LIBRARY

INVITATION FOR BIDS

BPL CONFINED SPACE CONCRETE REPAIR

EV00015009

CONTACT INFORMATION

Shuzhen Situ
617-536-5400
business@bpl.org

The City of Boston, acting by the Trustee of the Public Library of the City of Boston, hereinafter referred to as the Awarding Authority, hereby invites bids for “**BPL Confined Space Concrete Repair**”

Bids will be solicited from selected vendors through the City of Boston’s Supplier Portal:
boston.gov/departments/procurement.

All bidders for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **BPL Confined Space Concrete Repair**.

The scope of work is detailed in the bid package.

Bids shall be submitted **before 2:00 P.M., Boston time, Tuesday, November 12, 2024**, and opened and evaluated accordingly.

There will be an **onsite walkthrough on Wednesday, October 23, 2024, at 8:30 AM (Boston time)** at Copley Branch of the Boston Public Library, 230 Dartmouth Street, Boston, MA 02116. Please come in through the McKim Building entrance and sign in at the security desk where the Major Projects Coordinator will meet you. Please **RSVP by Tuesday, October 22, 2024, before 2:00 PM (Boston Time)** to business@bpl.org.

SPECIFICATIONS will be available **on or about 9:00 A.M., Boston time, Tuesday, October 15, 2024**.

Jane Sproul, Budget & Procurement Manager

(October 15, October 21, 2024)

MBTA

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

10 PARK PLAZA

BOSTON, MASSACHUSETTS 02116

LEGAL NOTICE

Electronic proposals for the following project will be received through the internet using Project Bids until the date and time stated below, and will be posted on www.bidx.com forthwith after the bid submission deadline. No paper copies of bids will be accepted. Bidders must have a valid digital ID issued by the Authority in order to bid on projects. Bidders need to apply for a digital ID with Project Bids at least 14 days prior to a scheduled bid opening date.

Electronic bids for MBTA Contract No. R18CN06, **MBTA FUELER'S BOOTH AT SOUTHAMPTON, CABOT, ARBORWAY, BOSTON, MA (CLASS 1 – GENERAL TRANSIT CONSTRUCTION, VALUED AT \$2M) PROJECT VALUE \$2.9M**, can be submitted at www.bidx.com **until two o'clock (2:00 p.m.) on October 31st, 2024**. Immediately thereafter, in a designated room, the Bids will be opened and read publicly.

The work shall consist of the construction of three buildings for the occupancy and use of the MBTA staff at Arborway, Cabot, and Southamptn Bus Maintenance Facilities in Boston, MA. The building shall be approximately 10 ft x 36 ft at Cabot and Southamptn, and 12ft x 36ft at Arborway. Construction of the buildings will be done in accordance with contract requirements, MBTA Standards, MBTA Directives, program requirements of the project, applicable building codes, permitting requirements of both the State of Massachusetts and the City of Boston. Utility connections for water, sewer, and electrical service shall be provided to each booth building.

Bidders attention is directed to Appendix 1, Notice of Requirement for Affirmative Action to Insure Equal Employment Opportunity; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination, and Affirmative Action Program in the specifications. While there is no DBE goal associated with this contract, the Authority strongly encourages the use of Minority, Women and Disadvantaged Business Enterprises as prime contractors, subcontractors and suppliers in all of its contracting opportunities.

To view the full Notice to Bidders, please see link below.

http://bc.mbta.com/business_center/bidding_solicitations/current_solicitations/

On behalf of the MBTA, thank you for your time and interest in responding to this Notice to Bidders
Massachusetts Bay Transportation Authority

Phillip Eng, General Manager & CEO of the MBTA

(October 14, 2024)

PARKS & RECREATIONAL

INVITATION FOR BIDS

TREE PRUNING AND REMOVAL, MUNICIPAL CEMETERIES AND HISTORIC BURYING GROUNDS CITY-WIDE, BOSTON, MA

CONTACT INFORMATION

Tom Sullivan

617-635-7361

Tom.Sullivan@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: **Tree Pruning and Removal, Municipal Cemeteries and Historic Burying Grounds City-Wide, Boston, MA.**

Bids shall be submitted **before 12:00 P.M., Boston time, Thursday, October 24, 2024**, at which time the bids will be opened read aloud through a virtual meeting. Bidders will be able to view the event live through a link provided on the City of Boston website:

boston.gov/departments/parks-and-recreation/doing-business-parks-and-recreation.

SPECIFICATIONS AND PLANS will be available **on or about Monday, October 7, 2024 after 9:00 A.M., Boston time** and may be obtained by requesting access via email to BPRDBids@boston.gov. Copies will also be available for pick up at 1010 Massachusetts Ave, 3rd floor Boston MA 02118.

Ryan Woods, Commissioner

(October 7, October 14, 2024)

INVITATION FOR BIDS

IMPROVEMENTS TO ENGLISH HIGH SCHOOL TRACK

CONTACT INFORMATION

Cathy Baker-Eclipse

617-961-3058

Cathy.Baker-Eclipse@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 ENGLISH HIGH SCHOOL TRACK, JAMAICA PLAIN**

Bids shall be submitted **before 12:00 P.M., Boston time, Thursday, October 31, 2024**, at which time the bids will be opened read aloud through a virtual meeting. Bidders will be able to view the event live through a link provided on the City of Boston website:

boston.gov/departments/parks-and-recreation/doing-business-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.

SPECIFICATIONS AND PLANS will be **available after 9am on a USB Thumb Drive, Tuesday, October 15, 2024** at 1010 Massachusetts Ave, 3rd floor Boston MA 02118. No deposit is required. Electronic copies are available upon request via email at BPRDBids@boston.gov.

There will be no informational pre-bid conference for this project.

Ryan Woods, Commissioner

(October 15, October 21, 2024)

INVITATION FOR BIDS

IMPROVEMENTS TO EVERGREEN CEMETERY BUILDING REPAIRS

CONTACT INFORMATION

Cathy Baker-Eclipse

617-961-3058

Cathy.Baker-Eclipse@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 EVERGREEN CEMETERY BUILDING REPAIRS, BRIGHTON**

Bids shall be submitted **before 12:00 P.M., Boston time, Thursday, October 31, 2024**, 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 website: boston.gov/departments/parks-and-recreation/doing-business-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 informality, or to reject any and all bids, if it be in the Public Interest to do so.

SPECIFICATIONS AND PLANS will be **available after 9am on a USB Thumb Drive, Tuesday, October 15, 2024** at 1010 Massachusetts Ave, 3rd floor Boston MA 02118. No deposit is required. Electronic copies are available upon request via email at BPRDBids@boston.gov.

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

Ryan Woods, Commissioner

(October 15, October 21, 2024)

INVITATION FOR BIDS

LAWN MAINTENANCE AT BOSTON COMMON

EV00015033

CONTACT INFORMATION

Erin Talevi

617-961-3016

Erin.Talevi@boston.gov

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites written quotes for the project listed above. Quotes will be solicited from selected vendors through the City of Boston's Supplier Portal: boston.gov/departments/procurement.

All quotes for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled **Lawn Maintenance at Boston Common**.

Quotes shall be submitted **before 12:00 P.M., Boston time, Thursday October 31, 2024** 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.

SPECIFICATIONS AND PLANS will be available **on or about Tuesday, October 15, 2024 after 9:00 A.M., Boston time**.

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.

Ryan Woods, Commissioner

(October 15, October 21, 2024)

PLANNING & DEVELOPMENT

REQUEST FOR PROPOSALS

BERTH 10 REPAIRS

CONTACT INFORMATION

Corey Harris

617-918-6229

Corey.Harris@boston.gov

The Economic Development and Industrial Corporation of Boston (“EDIC”) d/b/a Boston Planning & Development Agency (“BPDA”), by its Chief Procurement Officer is pleased to issue this Request for Proposals entitled “**Berth 10 Repairs**” (the “RFP”). The RFP is issued in accordance with M.G.L. c. 30, §39M, as may be amended.

This RFP package including requirements for this project will be available to download on the BPDA Procurement Portal free-of charge in digital print form to all interested respondents on **October 7, 2024 at 9:00 A.M.** at bostonplans.org/work-with-us/procurement.

All responses to this RFP must be returned **no later than 12:00 noon on October 30, 2024** to: Teresa Polhemus, Clerk, Economic Development and Industrial Corporation c/o Real Estate Administration, One City Hall Square, Room 900A/Reception, Boston MA 02210.

Tim Mathis, Interim Chief Procurement Officer

(October 7, October 14, 2024)

REQUEST FOR PROPOSALS

LONG WHARF NORTH SEAWALL REHABILITATION

CONTACT INFORMATION

Corey Harris

617-918-6229

Corey.Harris@boston.gov

The Boston Redevelopment Authority (“BRA”) d/b/a Boston Planning & Development Agency (“BPDA”), by its Chief Procurement Officer is pleased to issue this Request for Proposal entitled “**Long Wharf North Seawall Rehabilitation**” (the “RFP”). The RFP is issued in accordance with M.G.L. c. 30, §39M., as may be amended.

This RFP package including requirements for this project will be available to download on the BPDA Procurement Portal free-of charge in **digital print** form to all interested respondents on **October 14, 2024 at 9:00 A.M** at bostonplans.org/procurement.

All responses to this RFP must be returned **no later than 12:00 noon on November 21, 2024** to: Teresa Polhemus, Secretary, Boston Redevelopment Authority c/o Real Estate Administration, One City Hall Square, Room 900A/Reception, Boston MA 02210.

Tim Mathis, Interim Chief Procurement Officer

(October 14, October 21, 2024)

PROPERTY MANAGEMENT

INVITATION FOR BID

PMD - OFFICE RENOVATIONS BOSTON RETIREMENT SYSTEM, CITY HALL ROOMS 816 AND 816A

M.G.L. c. 149, sections 44A-44J

Project No.: PMD2024-06

EV00014836

CONTACT INFORMATION

PMD Bid Counter

617-635-4560

pmdbidinfo@boston.gov

The City of Boston acting by its Property Management Department, through its Commissioner of the Property Management Department (PMD), hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project.

The scope of work includes partial demolition, new construction, asbestos abatement, removal and replacement of flooring, painting, HVAC, fire suppression and electrical as further detailed in the plans and specifications which will be available **on or about October 7, 2024 at 9:00 a.m.** through the City of Boston Supplier Portal at procurement.boston.gov/psupplierportal Event ID **EV00014836** or electronically by emailing pmdbidinfo@boston.gov.

A site visit has been scheduled for all interested vendors on October 17, 2024 at 9:00 a.m. Bidders will meet in Room 811.

Deadline for questions: October 24, 2024 at 12:00 p.m. All questions must be submitted in writing directly to pmdbidinfo@boston.gov.

All filed Sub-Bids shall be filed with the Awarding Authority **before 12:00 p.m. (twelve o'clock) on October 31, 2024**, at which time and place respective Sub-Bids will be opened forthwith and read aloud. LATE SUB-BIDS WILL NOT BE ACCEPTED

Filed Sub-bid trade(s): Electrical, HVAC, Fire Protection, Painting, Flooring

All General Bids shall be filed with the Awarding Authority **before 12:00 p.m. (twelve o'clock) on November 7, 2024**, at which time and place respective General Bids will be opened forthwith and read aloud. LATE BIDS WILL NOT BE ACCEPTED

General bid: General Building Construction

Filed Sub-bids and General Bids must be accompanied by a 5% bid bond deposit of amount bid, DCAMM Certificate of Eligibility (approved in the applicable trade/category of work) and DCAMM Update Statement. All interested bidders are directed to the bid specifications and plans for full information on any and all requirements applicable to this bid.

A performance bond and labor and materials payment bond satisfactory to the Awarding Authority in the sum of 100% of the contract price will be required of the successful bidder.

Eamon Shelton, Commissioner

(October 7, October 14, 2024)

PUBLIC WORKS

REQUEST FOR PROPOSALS

MAINTENANCE FOR GREEN INFRASTRUCTURE

EV00014983

CONTACT INFORMATION

Mohammed Uddin

617-233-4726

Mohammed.Uddin2@boston.gov

The City of Boston, through its Public Works Department (PWD), hereby invites written proposals for the project listed above. PWD seeks a Contractor to provide year-round on-call landscape maintenance services for public green infrastructure installations at multiple locations throughout the City.

Proposals will be solicited through the City of Boston's Supplier Portal:

boston.gov/departments/procurement.

Contract Documents will be available through the Supplier Portal **on or about 9:00 A.M on Monday, October 7th, 2024.**

Submit Questions via email to Mohammed.Uddin2@boston.gov by 12:00 P.M. on Monday, October 21st, 2024. The project manager for this contract will be Rachel Luna Rachel.Luna@boston.gov.

Proposals shall be submitted via the Supplier Portal **before 12:00 P.M., Boston time, on Thursday, October, 31st 2024.** The bid opening shall be conducted at 1:00pm via a public google meets.

Mohammed Uddin, Budget Manager, Streets Cabinet

(October 7, October 14, 2024)

INVITATION FOR BIDS

MINOR ROADWAY AND SIDEWALK MAINTENANCE REPAIRS IN THE CITY OF BOSTON

EV00014989

CONTACT INFORMATION

Stephen Powers

Stephen.Powers@boston.gov

The City of Boston, acting through its Chief of Streets, invites sealed bids for the performance of the work generally described below, and particularly set forth in the Invitation for Bids. The aim of this contract is to supplement city forces on small sidewalk and roadway repair projects. The work shall consist of making minor repairs, and patches to existing brick, Portland cement concrete and bituminous sidewalks and driveways, resetting of edgestone, installation of new edgestone, repairs and or installations of bollards, minor roadway cave ins and backfilling depressions in either roadway or sidewalks where directed. The work shall also include: adjustments of pullbox frame and covers, and removal and replacement of parking meter posts or sign posts.

Bid documents may be obtained online via the City of Boston Supplier Portal (procurement.boston.gov) under Event ID **EV00014989** commencing at **9:00 a.m. EST on Monday, October, 7th 2024**.

Every Sealed bid shall be submitted in accordance with the invitation for bids and shall be filed **no later than Thursday, October 24th, 2024 at 11:00AM** via the online Supplier Portal. Sealed bids shall be opened read aloud through a virtual meeting (meet.google.com/vwd-ddhb-bkd) by the Official, Public Works on Thursday, October 24th, 2024 at 2:00PM

Jascha Franklin-Hodge, Chief of Streets

(October 7, October 14, 2024)

SCHOOLS

INVITATION FOR BIDS SCHOOL SAFETY PERSONNEL UNIFORMS

EV00014985

CONTACT INFORMATION

Nathaniel Carrington (Nate)
ncarrington@bostonpublicschools.org

Provide uniforms for the School Safety Services department, including but not limited to shirts, pants, that meet the specifications required for school safety personnel.

The IFB will be available on the City's supplier portal boston.gov/departments/procurement **on or before Monday, 10/07/2024, after 12:00 P.M. EST.**

Bids must be submitted **before Tuesday, 10/22/2024, at 12:00 P.M. EST.**

Bids for this procurement are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **School Safety Services Department Uniforms.**

Mary Skipper, Superintendent
(October 07, October 14, 2024)

INVITATION FOR BIDS COUNCIL OF GREAT CITY SCHOOL

EV00014997

CONTACT INFORMATION

Shirley Nguyen
snguyen2@bostonpublicschools.org

The Boston Public School seeks a bids to provide Council of Great City School Membership Fees/ Dues. The Council of the Great City Schools (CGCS) brings together 78 of the nation's largest urban public school systems in a coalition dedicated to the improvement of education for children in the inner cities. The Council and its member school districts work to help our schoolchildren meet the highest standards and become successful and productive members of society.

The IFB will be available on the City's supplier portal boston.gov/departments/procurement **on or before Monday, 10/07/2024, after 12:00 P.M. EST.**

Proposals must be submitted **before Tuesday, 10/22/2024 at 12:00 P.M. EST.**

Bids for this procurement are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **Allovue**

Mary Skipper, Superintendent

(October 7, October 14, 2024)

INVITATION FOR BIDS TALENT ED

EV00015011

CONTACT INFORMATION

Shirley Nguyen

snguyen2@bostonpublicschools.org

The Boston Public School seeks a bid to provide Talent Ed district license for Boston Public Schools to get access to School Spring Job Board Recruit, Unified Talent, Application Tracking, SmartFind Express Sub Eligible, and TalentEd Test Environment.

The IFB will be available on the City's supplier portal boston.gov/departments/procurement **on or before Monday, 10/14/2024, after 12:00 P.M. EST.**

Proposals must be submitted **before Tuesday, 10/29/2024 at 12:00 P.M. EST.**

Bids for this procurement are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **Allovue**

Mary Skipper, Superintendent

(October 14, October 21, 2024)

TRANSPORTATION

INVITATION FOR BIDS

REVENUE CONTRACT: BLUEBIKES ADVERTISING SERVICES

EV00014523

CONTACT INFORMATION

Kim Foltz

Kim.Foltz@boston.gov

The City of Boston (City), acting by and through its Deputy Chief of Streets for Transportation, who serves as the Boston Transportation Department (BTD) Commissioner, invites electronic bids for the services generally described above, and particularly as set forth in these Bid Documents (Documents).

The IFB shall be available from **9:00 am on Monday, October 14th, 2024** from the City's Supplier Portal at boston.gov/supplierportal (Bid Event **EV00014523**). This contract is being procured under the provisions of Chapter 30B §5.

Proposals are due **no later than eleven (11:00 am) on Tuesday, October 29th, 2024** via Boston's Supplier Portal, or by email. Refer to Section 4.0 of the IFB for complete information on the submission process and details.

The award of a contract under this IFB shall be based upon a determination of the highest fixed fee total from a responsible and responsive vendor. The term of the licenses shall be for approximately thirty-six (36) months starting on or about January 1st, 2024 and ending on or about December 31st, 2026.

Jascha Franklin-Hodge, Chief of Streets

(October 14, October 21, 2024)

WORKFORCE DEVELOPMENT

INVITATION FOR BIDS

OUTCOME TRACKER SOFTWARE

EV00015003

CONTACT INFORMATION

Devon Wedge

617-918-5411

Devon.Wedge@boston.gov

The City of Boston, acting by the Office of Workforce Development, 43 Hawkins Street, Boston, MA 02114, hereinafter referred to as the Awarding Authority, hereby invites written quotes for the project listed above.

Bids will be solicited from vendors through the City of Boston's Supplier Portal:

boston.gov/departments/procurement.

All quotes for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **Outcome Tracker Software**.

Quotes shall be submitted **before 2:00 P.M., Boston time, Tuesday, October 29, 2024** and opened forthwith.

SPECIFICATIONS AND PLANS will be available **on or about Monday, October 14, 2024 after 9:00 A.M., Boston time**.

Trinh Nguyen, Chief of Worker Empowerment

(October 14, October 21, 2024)

**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 29th day of
October, 2024 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 October 1,
2024 are not reflected in this
announcement.

WARD 01

JB REALTY TRUST
MADDALENI JAMES E
WARD 01 PARCEL 00004-000
201 LEXINGTON ST
1150 SQ. FT.
TAXES FOR 2024.....\$8,084.02
CREDITS ON ACCOUNT.....\$6,284.02
BALANCE DUE.....\$1,800.00
COST.....\$17.00
INTEREST.....\$124.96
TOTAL DUE.....\$1,941.96

FRENCH KIMBERLY
WARD 01 PARCEL 00282-000
22 24 SHELBY ST
1235 SQ. FT.
TAXES FOR 2024.....\$9,486.09
CREDITS ON ACCOUNT.....\$7,124.04
BALANCE DUE.....\$2,362.05
COST.....\$17.00
INTEREST.....\$164.00
TOTAL DUE.....\$2,543.05

OAKWOOD AVE REALTY LLC
WARD 01 PARCEL 00329-000
303 305 BENNINGTON ST
1736 SQ. FT.
TAXES FOR 2024.....\$5,274.18

CREDITS ON ACCOUNT.....\$3,951.70
BALANCE DUE.....\$1,322.48
COST.....\$17.00
INTEREST.....\$91.81
TOTAL DUE.....\$1,431.29

AZRAIBI RKIA
WARD 01 PARCEL 00458-000
437 CHELSEA ST
1619 SQ. FT.
TAXES FOR 2024.....\$4,554.53
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,554.53
COST.....\$22.00
INTEREST.....\$429.82
TOTAL DUE.....\$5,006.35

EWJ PROPERTIES LLC
WARD 01 PARCEL 00468-000
336 344 BENNINGTON ST
2167 SQ. FT.
TAXES FOR 2024.....\$31,002.68
CREDITS ON ACCOUNT.....\$18,061.01
BALANCE DUE.....\$12,941.67
COST.....\$17.00
INTEREST.....\$317.70
TOTAL DUE.....\$13,276.37

970 SARATOGA LLC
WARD 01 PARCEL 00528-000
970 SARATOGA ST
6076 SQ. FT.
TAXES FOR 2024.....\$5,257.93
CREDITS ON ACCOUNT.....\$1,483.52
BALANCE DUE.....\$3,774.41
COST.....\$22.00
INTEREST.....\$327.14
TOTAL DUE.....\$4,123.55

IKOS REALTY LLC
WARD 01 PARCEL 00578-000
50 WORDSWORTH ST
3000 SQ. FT.
TAXES FOR 2024.....\$8,390.07
CREDITS ON ACCOUNT.....\$1,968.83
BALANCE DUE.....\$6,421.24
COST.....\$22.00
INTEREST.....\$660.08
TOTAL DUE.....\$7,103.32

95-97 ADDISON LLC
WARD 01 PARCEL 00599-000
95 97 ADDISON ST
6000 SQ. FT.
TAXES FOR 2024.....\$3,779.29
CREDITS ON ACCOUNT...(\$1,707.29)
BALANCE DUE.....\$5,486.58
COST.....\$0.00
INTEREST.....\$316.88
TOTAL DUE.....\$5,803.46

MONTEMURRO MARIO TS
MONTEMURRO FRANCESCA TS
WARD 01 PARCEL 00703-000
15 MOORE ST
2500 SQ. FT.
TAXES FOR 2024.....\$6,082.58
CREDITS ON ACCOUNT.....\$1,081.36
BALANCE DUE.....\$5,001.22
COST.....\$22.00
INTEREST.....\$433.54
TOTAL DUE.....\$5,456.76

SAWJNG LLC
WARD 01 PARCEL 00750-000
7 11 CURTIS ST

8725 SQ. FT.
TAXES FOR 2024.....\$6,639.63
CREDITS ON ACCOUNT.....\$3,242.31
BALANCE DUE.....\$3,397.32
COST.....\$272.00
INTEREST.....\$294.50
TOTAL DUE.....\$3,963.82

EB3 HOLDINGS LLC
WARD 01 PARCEL 00764-000
656 SARATOGA ST
6763 SQ. FT.
TAXES FOR 2024.....\$25,199.00
CREDITS ON ACCOUNT....\$14,265.79
BALANCE DUE.....\$10,933.21
COST.....\$17.00
INTEREST.....\$759.04
TOTAL DUE.....\$11,709.25

EB3 HOLDINGS LLC
WARD 01 PARCEL 00767-000
670 672 SARATOGA ST
2500 SQ. FT.
TAXES FOR 2024.....\$9,308.15
CREDITS ON ACCOUNT.....\$5,268.34
BALANCE DUE.....\$4,039.81
COST.....\$17.00
INTEREST.....\$280.47
TOTAL DUE.....\$4,337.28

EB3 HOLDINGS LLC
WARD 01 PARCEL 00768-000
670 672 SARATOGA ST
2500 SQ. FT.
TAXES FOR 2024.....\$9,308.15
CREDITS ON ACCOUNT.....\$5,268.34
BALANCE DUE.....\$4,039.81
COST.....\$17.00
INTEREST.....\$280.47
TOTAL DUE.....\$4,337.28

EB3 HOLDINGS LLC
WARD 01 PARCEL 00788-000
WM F MCCLELLAN HW
1298 SQ. FT.
TAXES FOR 2024.....\$4,827.55
CREDITS ON ACCOUNT.....\$2,731.42
BALANCE DUE.....\$2,096.13
COST.....\$17.00
INTEREST.....\$145.52
TOTAL DUE.....\$2,258.65

EB3 HOLDINGS LLC
WARD 01 PARCEL 00789-000
WM F MCCLELLAN HW
1558 SQ. FT.
TAXES FOR 2024.....\$5,796.73
CREDITS ON ACCOUNT.....\$3,280.17
BALANCE DUE.....\$2,516.56
COST.....\$17.00
INTEREST.....\$174.71
TOTAL DUE.....\$2,708.27

EB3 HOLDINGS LLC
WARD 01 PARCEL 00790-000
WM F MCCLELLAN HW
1882 SQ. FT.
TAXES FOR 2024.....\$7,004.49
CREDITS ON ACCOUNT.....\$3,964.00
BALANCE DUE.....\$3,040.49
COST.....\$17.00
INTEREST.....\$211.08
TOTAL DUE.....\$3,268.57

TODESCA MICHAEL J
WARD 01 PARCEL 00872-001

24 HORACE ST
4800 SQ. FT.
TAXES FOR 2024.....\$7,736.13
CREDITS ON ACCOUNT.....\$1,693.28
BALANCE DUE.....\$6,042.85
COST.....\$22.00
INTEREST.....\$419.52
TOTAL DUE.....\$6,484.37

839 SARATOGA STRET LLC
WARD 01 PARCEL 01025-000
839 A839 SARATOGA ST
5000 SQ. FT.
TAXES FOR 2024.....\$22,390.21
CREDITS ON ACCOUNT.....\$19,492.25
BALANCE DUE.....\$2,897.96
COST.....\$0.00
INTEREST.....\$27.79
TOTAL DUE.....\$2,925.75

CHILANTE CAROL A
STONE LISA A
WARD 01 PARCEL 01059-000
883 885 SARATOGA ST
5000 SQ. FT.
TAXES FOR 2024.....\$8,696.76
CREDITS ON ACCOUNT.....\$1,993.55
BALANCE DUE.....\$6,703.21
COST.....\$17.00
INTEREST.....\$177.74
TOTAL DUE.....\$6,897.95

PAKROOH DARIUS
WARD 01 PARCEL 01124-014
97 A HORACE ST UNIT 2
1718 SQ. FT.
TAXES FOR 2024.....\$8,263.46
CREDITS ON ACCOUNT.....\$6,177.31
BALANCE DUE.....\$2,086.15
COST.....\$17.00
INTEREST.....\$144.83
TOTAL DUE.....\$2,247.98

HEFFRON WILLIAM G
HEFFRON ANN MARIE
WARD 01 PARCEL 01324-000
43 ST EDWARD RD
3555 SQ. FT.
TAXES FOR 2024.....\$6,503.77
CREDITS ON ACCOUNT.....\$1,960.09
BALANCE DUE.....\$4,543.68
COST.....\$22.00
INTEREST.....\$447.09
TOTAL DUE.....\$5,012.77

MARTINEZ JORGE E
MUNOZ MARITZA
WARD 01 PARCEL 01399-140
16 LEVERETT AV UNIT 8-A
948 SQ. FT.
TAXES FOR 2024.....\$729.85
CREDITS ON ACCOUNT.....\$387.52
BALANCE DUE.....\$342.33
COST.....\$22.00
INTEREST.....\$29.67
TOTAL DUE.....\$394.00

DELPRATO 186 BAYSWATER TRUST
DELPRATO NANCY M
WARD 01 PARCEL 01486-000
186 BAYSWATER ST
3880 SQ. FT.
TAXES FOR 2024.....\$10,089.86
CREDITS ON ACCOUNT.....\$3,425.03
BALANCE DUE.....\$6,664.83
COST.....\$22.00

INTEREST.....\$230.07
TOTAL DUE.....\$6,916.90

EB BH HOLDINGS LLC
WARD 01 PARCEL 01649-000
975 977 SARATOGA ST
4791 SQ. FT.
TAXES FOR 2024.....\$34,749.41
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$34,749.41
COST.....\$22.00
INTEREST.....\$4,209.73
TOTAL DUE.....\$38,981.14

DESI'S AUTOBODY (LESSEE)
MBTA (LESSOR)
WARD 01 PARCEL 01668-010
200 210 WM F MCCLELLAN HW
2605 SQ. FT.
TAXES FOR 2024.....\$328.51
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$328.51
COST.....\$22.00
INTEREST.....\$39.74
TOTAL DUE.....\$390.25

6-8 FORD STREET LLC
WARD 01 PARCEL 01724-000
6 FORD ST
1664 SQ. FT.
TAXES FOR 2024.....\$4,956.36
CREDITS ON ACCOUNT.....\$1,263.75
BALANCE DUE.....\$3,692.61
COST.....\$22.00
INTEREST.....\$386.49
TOTAL DUE.....\$4,101.10

2F7B DEVELOPMENT LLC
WARD 01 PARCEL 01726-000
2 FORD ST
6039 SQ. FT.
TAXES FOR 2024.....\$18,287.27
CREDITS ON ACCOUNT.....\$9,125.68
BALANCE DUE.....\$9,161.59
COST.....\$22.00
INTEREST.....\$793.88
TOTAL DUE.....\$9,977.47

2F7B DEVELOPMENT LLC
WARD 01 PARCEL 01727-000
7 BOARDMAN ST
3378 SQ. FT.
TAXES FOR 2024.....\$3,162.51
CREDITS ON ACCOUNT.....\$1,547.40
BALANCE DUE.....\$1,615.11
COST.....\$22.00
INTEREST.....\$139.96
TOTAL DUE.....\$1,777.07

MAGNOLIA BOARDMAN LLC
WARD 01 PARCEL 01734-000
29 BOARDMAN ST
4500 SQ. FT.
TAXES FOR 2024.....\$9,507.48
CREDITS ON ACCOUNT.....\$2,955.62
BALANCE DUE.....\$6,551.86
COST.....\$22.00
INTEREST.....\$567.63
TOTAL DUE.....\$7,141.49

MAGNOLIA BOARDMAN LLC
WARD 01 PARCEL 01735-000
33 BOARDMAN ST
4550 SQ. FT.
TAXES FOR 2024.....\$17,535.24
CREDITS ON ACCOUNT.....\$16,097.61

BALANCE DUE.....\$1,437.63
COST.....\$17.00
INTEREST.....\$93.19
TOTAL DUE.....\$1,547.82

SCHETTINO JOSEPH ANTHONY
WARD 01 PARCEL 01742-000
BOARDMAN ST
3150 SQ. FT.
TAXES FOR 2024.....\$1,748.68
CREDITS ON ACCOUNT.....\$853.93
BALANCE DUE.....\$894.75
COST.....\$22.00
INTEREST.....\$77.56
TOTAL DUE.....\$994.31

KLW CAPITAL LLC
WARD 01 PARCEL 01743-000
61 BOARDMAN ST
3069 SQ. FT.
TAXES FOR 2024.....\$12,304.75
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,304.75
COST.....\$22.00
INTEREST.....\$1,492.77
TOTAL DUE.....\$13,819.52

CARDONA KILDER A
WARD 01 PARCEL 01869-000
126 128 GLADSTONE ST
5637 SQ. FT.
TAXES FOR 2024.....\$8,132.46
CREDITS ON ACCOUNT.....\$4,012.74
BALANCE DUE.....\$4,119.72
COST.....\$22.00
INTEREST.....\$357.01
TOTAL DUE.....\$4,498.73

BOUDREAU ANDREA
RAY MICHAEL
WARD 01 PARCEL 01949-000
57 GLADSTONE ST
9150 SQ. FT.
TAXES FOR 2024.....\$4,293.16
CREDITS ON ACCOUNT.....\$1,772.12
BALANCE DUE.....\$2,521.04
COST.....\$17.00
INTEREST.....\$175.02
TOTAL DUE.....\$2,713.06

WHITEKNACT FAMILY TRUST
WHITEKNACT JOSEPH
WARD 01 PARCEL 02033-000
80 LEYDEN ST
2704 SQ. FT.
TAXES FOR 2024.....\$3,353.00
CREDITS ON ACCOUNT.....\$2,527.96
BALANCE DUE.....\$825.04
COST.....\$17.00
INTEREST.....\$57.28
TOTAL DUE.....\$899.32

RICHLEE REVOCABLE TRUST
PRADER BARBARA P
WARD 01 PARCEL 02093-000
183 ORIENT AV
5786 SQ. FT.
TAXES FOR 2024.....\$11,132.41
CREDITS ON ACCOUNT.....\$5,901.28
BALANCE DUE.....\$5,231.13
COST.....\$17.00
INTEREST.....\$294.95
TOTAL DUE.....\$5,543.08

ROGERS JOHN
WARD 01 PARCEL 02118-000

36 A BEACHVIEW RD
4414 SQ. FT.
TAXES FOR 2024.....\$3,332.08
CREDITS ON ACCOUNT.....\$2,401.95
BALANCE DUE.....\$930.13
COST.....\$42.00
INTEREST.....\$64.57
TOTAL DUE.....\$1,036.70

CAMPANARO ANTONIETTA
BELLANTI ASSUNTA SUSAN
WARD 01 PARCEL 02122-000
75 79 ORIENT AV
10906 SQ. FT.
TAXES FOR 2024.....\$6,064.51
CREDITS ON ACCOUNT.....\$5,531.06
BALANCE DUE.....\$533.45
COST.....\$12.00
INTEREST.....\$23.73
TOTAL DUE.....\$569.18

FIVE WALDEMAR LLC
WARD 01 PARCEL 02278-000
5 WALDEMAR AV
9632 SQ. FT.
TAXES FOR 2024.....\$12,694.59
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,694.59
COST.....\$22.00
INTEREST.....\$1,550.00
TOTAL DUE.....\$14,266.59

TIRONE DAVID
TIRONE LISA
WARD 01 PARCEL 02536-000
29 LEXINGTON ST
2500 SQ. FT.
TAXES FOR 2024.....\$7,268.25
CREDITS ON ACCOUNT.....\$1,281.26
BALANCE DUE.....\$5,986.99
COST.....\$22.00
INTEREST.....\$655.30
TOTAL DUE.....\$6,664.29

ABIGAIL PROPERTIES LLC
WARD 01 PARCEL 02602-000
5 9R TRENTON ST
4694 SQ. FT.
TAXES FOR 2024.....\$35,217.90
CREDITS ON ACCOUNT.....\$21,374.89
BALANCE DUE.....\$13,843.01
COST.....\$17.00
INTEREST.....\$472.57
TOTAL DUE.....\$14,332.58

TRENTON HILL LLC
WARD 01 PARCEL 02879-000
89 TRENTON ST
2500 SQ. FT.
TAXES FOR 2024.....\$6,052.86
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,052.86
COST.....\$22.00
INTEREST.....\$731.92
TOTAL DUE.....\$6,806.78

BARBARA E GARDEN REVOCABLE TRUST
GARDEN BARBARA E
WARD 01 PARCEL 02927-000
105 LEXINGTON ST
2500 SQ. FT.
TAXES FOR 2024.....\$8,663.09
CREDITS ON ACCOUNT.....\$1,219.73
BALANCE DUE.....\$7,443.36
COST.....\$22.00
INTEREST.....\$709.32

TOTAL DUE.....\$8,174.68
88 HOLDINGS LLC
WARD 01 PARCEL 02982-000
167 LEXINGTON ST
2500 SQ. FT.
TAXES FOR 2024.....\$5,605.89
CREDITS ON ACCOUNT.....\$2,708.11
BALANCE DUE.....\$2,897.78
COST.....\$22.00
INTEREST.....\$251.20
TOTAL DUE.....\$3,170.98

WINKLER ELLEN K
WARD 01 PARCEL 03030-000
141 TRENTON ST
2666 SQ. FT.
TAXES FOR 2024.....\$5,213.52
CREDITS ON ACCOUNT.....\$2,245.16
BALANCE DUE.....\$2,968.36
COST.....\$22.00
INTEREST.....\$119.55
TOTAL DUE.....\$3,109.91

PECJO BELARMINO B ETAL
IRENE G PECJO BE
WARD 01 PARCEL 03060-000
148 LEXINGTON ST
2200 SQ. FT.
TAXES FOR 2024.....\$8,579.42
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,579.42
COST.....\$22.00
INTEREST.....\$912.07
TOTAL DUE.....\$9,513.49

A LIMITED LIABILITY COMPANY LLC
WARD 01 PARCEL 03102-000
152 TRENTON ST
2500 SQ. FT.
TAXES FOR 2024.....\$4,305.73
CREDITS ON ACCOUNT.....\$3,221.36
BALANCE DUE.....\$1,084.37
COST.....\$17.00
INTEREST.....\$75.29
TOTAL DUE.....\$1,176.66

CARTWRIGHT DAVID A
WARD 01 PARCEL 03171-002
5 PRESCOTT ST UNIT 5A
560 SQ. FT.
TAXES FOR 2024.....\$372.34
CREDITS ON ACCOUNT.....\$262.92
BALANCE DUE.....\$109.42
COST.....\$17.00
INTEREST.....\$7.62
TOTAL DUE.....\$134.04

SOHN MARCUS
WARD 01 PARCEL 03191-002
208 LEXINGTON ST UNIT 1
1235 SQ. FT.
TAXES FOR 2024.....\$5,701.67
CREDITS ON ACCOUNT.....\$2,766.91
BALANCE DUE.....\$2,934.76
COST.....\$22.00
INTEREST.....\$254.74
TOTAL DUE.....\$3,211.50

SOHN MARCUS
WARD 01 PARCEL 03191-004
208 LEXINGTON ST UNIT 2
1324 SQ. FT.
TAXES FOR 2024.....\$5,573.97
CREDITS ON ACCOUNT.....\$2,704.83
BALANCE DUE.....\$2,869.14

COST.....\$22.00
INTEREST.....\$249.07
TOTAL DUE.....\$3,140.21

SOHN MARCUS
WARD 01 PARCEL 03191-006
208 LEXINGTON ST UNIT 3
1256 SQ. FT.
TAXES FOR 2024.....\$5,478.19
CREDITS ON ACCOUNT.....\$2,658.40
BALANCE DUE.....\$2,819.79
COST.....\$22.00
INTEREST.....\$244.77
TOTAL DUE.....\$3,086.56

MEDEIROS JOSE CARLOS
WARD 01 PARCEL 03228-000
221 E EAGLE ST
4168 SQ. FT.
TAXES FOR 2024.....\$10,074.44
CREDITS ON ACCOUNT.....\$2,456.97
BALANCE DUE.....\$7,617.47
COST.....\$22.00
INTEREST.....\$789.42
TOTAL DUE.....\$8,428.89

BHATIA RITESH
AFTAB NADEEM
WARD 01 PARCEL 03319-002
211 CONDOR ST UNIT 1
1138 SQ. FT.
TAXES FOR 2024.....\$7,349.72
CREDITS ON ACCOUNT.....\$1,857.38
BALANCE DUE.....\$5,492.34
COST.....\$22.00
INTEREST.....\$573.71
TOTAL DUE.....\$6,088.05

CONDOR STREET LLC
WARD 01 PARCEL 03327-000
245 CONDOR ST
8225 SQ. FT.
TAXES FOR 2024.....\$9,317.31
CREDITS ON ACCOUNT.....\$2,346.87
BALANCE DUE.....\$6,970.44
COST.....\$22.00
INTEREST.....\$727.55
TOTAL DUE.....\$7,719.99

CONDOR STREET LLC
WARD 01 PARCEL 03329-000
255 CONDOR ST
8650 SQ. FT.
TAXES FOR 2024.....\$9,800.08
CREDITS ON ACCOUNT.....\$2,468.45
BALANCE DUE.....\$7,331.63
COST.....\$22.00
INTEREST.....\$765.27
TOTAL DUE.....\$8,118.90

CONDOR STREET LLC
WARD 01 PARCEL 03330-000
28 GLENDON ST
7500 SQ. FT.
TAXES FOR 2024.....\$8,493.83
CREDITS ON ACCOUNT.....\$2,139.46
BALANCE DUE.....\$6,354.37
COST.....\$22.00
INTEREST.....\$663.25
TOTAL DUE.....\$7,039.62

KEHOE THOMAS J
KEHOE CAMILLE H
WARD 01 PARCEL 03344-000
116 FALCON ST
2625 SQ. FT.

TAXES FOR 2024.....\$10,770.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,770.21
COST.....\$22.00
INTEREST.....\$1,302.32
TOTAL DUE.....\$12,094.53

VILLANUEVA NELSON D
WARD 01 PARCEL 03445-000
33 W EAGLE ST
3105 SQ. FT.

TAXES FOR 2024.....\$7,829.71
CREDITS ON ACCOUNT.....\$5,785.95
BALANCE DUE.....\$2,043.76
COST.....\$17.00
INTEREST.....\$142.12
TOTAL DUE.....\$2,202.88

57 FALCON ST LLC
WARD 01 PARCEL 03515-000
FALCON ST

2430 SQ. FT.
TAXES FOR 2024.....\$1,645.95
CREDITS ON ACCOUNT.....\$1,228.43
BALANCE DUE.....\$417.52
COST.....\$17.00
INTEREST.....\$28.99
TOTAL DUE.....\$463.51

FALCON NOMINEE TRUST
ZALUSKI MARY A
WARD 01 PARCEL 03521-000
FALCON ST

2430 SQ. FT.
TAXES FOR 2024.....\$1,796.78
CREDITS ON ACCOUNT.....\$888.50
BALANCE DUE.....\$908.28
COST.....\$22.00
INTEREST.....\$78.68
TOTAL DUE.....\$1,008.96

89 CONDOR STREET LLC
WARD 01 PARCEL 03572-000
89 CONDOR ST

2187 SQ. FT.
TAXES FOR 2024.....\$7,140.55
CREDITS ON ACCOUNT.....\$3,517.87
BALANCE DUE.....\$3,622.68
COST.....\$22.00
INTEREST.....\$314.04
TOTAL DUE.....\$3,958.72

PERLERA REALTY TRUST
PERLERA SAUL ENRIQUE
WARD 01 PARCEL 03619-006
396 MERIDIAN ST UNIT 3

747 SQ. FT.
TAXES FOR 2024.....\$4,347.56
CREDITS ON ACCOUNT.....\$3,209.89
BALANCE DUE.....\$1,137.67
COST.....\$17.00
INTEREST.....\$79.00
TOTAL DUE.....\$1,233.67

SHAIK ABDUL SAMAD ANSARI
SAYYID ARIFA
WARD 01 PARCEL 03648-007
340 MERIDIAN ST UNIT 2

1129 SQ. FT.
TAXES FOR 2024.....\$6,944.59
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,944.59
COST.....\$22.00
INTEREST.....\$844.55
TOTAL DUE.....\$7,811.14

277 BORDER STREET CONDOMINIUM
TRUST
TWO SEVENTY SEVEN BORDER LLC
WARD 01 PARCEL 03661-002
275 279 BORDER ST UNIT COMM.

550 SQ. FT.
TAXES FOR 2024.....\$4,650.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,650.48
COST.....\$22.00
INTEREST.....\$562.54
TOTAL DUE.....\$5,235.02

BOSTON REDEVELOPMENT AUTHORITY
BOSTON REDEVELOPMENT AUTHORITY
WARD 01 PARCEL 03708-010
146 172 CONDOR ST

362000 SQ. FT.
TAXES FOR 2024.....\$122,470.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$122,470.93
COST.....\$22.00
INTEREST.....\$10,616.38
TOTAL DUE.....\$133,109.31

200 BREMEN STREET LLC
WARD 01 PARCEL 03765-000
200 BREMEN ST

2000 SQ. FT.
TAXES FOR 2024.....\$10,119.58
CREDITS ON ACCOUNT.....\$7,284.62
BALANCE DUE.....\$2,834.96
COST.....\$17.00
INTEREST.....\$196.82
TOTAL DUE.....\$3,048.78

FRANKFORT MOUNT CARMEL LLC
GOVE MOUNT CARMEL LLC
WARD 01 PARCEL 03988-001
FRANKFORT ST

21690 SQ. FT.
TAXES FOR 2024.....\$4,192.34
CREDITS ON ACCOUNT.....\$3,128.88
BALANCE DUE.....\$1,063.46
COST.....\$17.00
INTEREST.....\$73.83
TOTAL DUE.....\$1,154.29

FRANKFORT MOUNT CARMEL LLC
GOVE MOUNT CARMEL LLC
WARD 01 PARCEL 03988-002
FRANKFORT ST

10713 SQ. FT.
TAXES FOR 2024.....\$9,245.47
CREDITS ON ACCOUNT.....\$6,831.30
BALANCE DUE.....\$2,414.17
COST.....\$17.00
INTEREST.....\$167.60
TOTAL DUE.....\$2,598.77

FRANKFORT MOUNT CARMEL LLC
GOVE MOUNT CARMEL LLC
WARD 01 PARCEL 04010-000
128 134 GOVE ST

7517 SQ. FT.
TAXES FOR 2024.....\$17,806.88
CREDITS ON ACCOUNT.....\$13,172.37
BALANCE DUE.....\$4,634.51
COST.....\$17.00
INTEREST.....\$321.74
TOTAL DUE.....\$4,973.25

FRANKFORT MOUNT CARMEL LLC
GOVE MOUNT CARMEL LLC
WARD 01 PARCEL 04015-000
120 GOVE ST

9220 SQ. FT.

TAXES FOR 2024.....\$48,212.63
CREDITS ON ACCOUNT.....\$36,158.08
BALANCE DUE.....\$12,054.55
COST.....\$17.00
INTEREST.....\$836.88
TOTAL DUE.....\$12,908.43

0 GENEVA STREET LLC
WARD 01 PARCEL 04088-000
GENEVA ST

2352 SQ. FT.
TAXES FOR 2024.....\$1,811.09
CREDITS ON ACCOUNT.....\$1,351.68
BALANCE DUE.....\$459.41
COST.....\$17.00
INTEREST.....\$31.90
TOTAL DUE.....\$508.31

AROSTEGUI-HAM INGRID VIVIANA
WARD 01 PARCEL 04164-168
156 PORTER ST UNIT 224

913 SQ. FT.
TAXES FOR 2024.....\$5,922.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,922.95
COST.....\$22.00
INTEREST.....\$714.11
TOTAL DUE.....\$6,659.06

CALLAHAN LEO X
WARD 01 PARCEL 04320-000
172 COWPER ST

2300 SQ. FT.
TAXES FOR 2024.....\$4,105.37
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,105.37
COST.....\$22.00
INTEREST.....\$369.17
TOTAL DUE.....\$4,496.54

SUFFOLK ORIENT LLC
WARD 01 PARCEL 04376-000
969 985 BENNINGTON ST

10235 SQ. FT.
TAXES FOR 2024.....\$87,412.94
CREDITS ON ACCOUNT.....\$86,385.33
BALANCE DUE.....\$1,027.61
COST.....\$12.00
INTEREST.....\$43.75
TOTAL DUE.....\$1,083.36

1201 SARATOGA STREET LLC
WARD 01 PARCEL 04411-000
1201 SARATOGA ST

3200 SQ. FT.
TAXES FOR 2024.....\$7,696.50
CREDITS ON ACCOUNT.....\$5,581.19
BALANCE DUE.....\$2,115.31
COST.....\$17.00
INTEREST.....\$147.17
TOTAL DUE.....\$2,279.48

BARIN ERKAN
ROBERTS JESSICA E
WARD 01 PARCEL 04493-000
73 WEBSTER ST

1100 SQ. FT.
TAXES FOR 2024.....\$10,852.78
CREDITS ON ACCOUNT.....\$3,601.21
BALANCE DUE.....\$7,251.57
COST.....\$22.00
INTEREST.....\$628.61
TOTAL DUE.....\$7,902.18

SHIELDS SHAUGHN

ADAMS MORGAN WARD 01 PARCEL 04671-018 288 MARGINAL ST UNIT PS-6 0 SQ. FT. TAXES FOR 2024.....\$114.45 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$114.45 COST.....\$22.00 INTEREST.....\$13.89 TOTAL DUE.....\$150.34	TAXES FOR 2024.....\$7,556.69 CREDITS ON ACCOUNT.....\$5,602.36 BALANCE DUE.....\$1,954.33 COST.....\$17.00 INTEREST.....\$135.67 TOTAL DUE.....\$2,107.00 25 EVERETT LLC WARD 01 PARCEL 04939-000 23 R EVERETT ST 2707 SQ. FT. TAXES FOR 2024.....\$909.06 CREDITS ON ACCOUNT.....\$217.49 BALANCE DUE.....\$691.57 COST.....\$22.00 INTEREST.....\$71.38 TOTAL DUE.....\$784.95 25 EVERETT LLC WARD 01 PARCEL 04940-000 25 EVERETT ST 1952 SQ. FT. TAXES FOR 2024.....\$7,375.04 CREDITS ON ACCOUNT.....\$1,697.65 BALANCE DUE.....\$5,677.39 COST.....\$22.00 INTEREST.....\$581.35 TOTAL DUE.....\$6,280.74 78 COTTAGE STREET JTJ CONDOMINIUM TR IBEX REALTY & ASSET MANAGEMENT LLC WARD 01 PARCEL 04956-002 78 COTTAGE ST UNIT 1 600 SQ. FT. TAXES FOR 2024.....\$4,790.12 CREDITS ON ACCOUNT.....\$3,551.15 BALANCE DUE.....\$1,238.97 COST.....\$17.00 INTEREST.....\$86.01 TOTAL DUE.....\$1,341.98 ROSAS CARLOS R WARD 01 PARCEL 05076-000 235 EVERETT ST 2200 SQ. FT. TAXES FOR 2024.....\$5,812.41 CREDITS ON ACCOUNT.....\$1,457.29 BALANCE DUE.....\$4,355.12 COST.....\$22.00 INTEREST.....\$454.10 TOTAL DUE.....\$4,831.22 XLB 88 LLC WARD 01 PARCEL 05113-000 470 SUMNER ST 2633 SQ. FT. TAXES FOR 2024.....\$13,272.56 CREDITS ON ACCOUNT.....\$9,905.72 BALANCE DUE.....\$3,366.84 COST.....\$17.00 INTEREST.....\$233.74 TOTAL DUE.....\$3,617.58 KARRAS PATRICIA WARD 01 PARCEL 05119-000 444 SUMNER ST 2500 SQ. FT. TAXES FOR 2024.....\$15,425.92 CREDITS ON ACCOUNT.....\$6,876.77 BALANCE DUE.....\$8,549.15 COST.....\$22.00 INTEREST.....\$741.09 TOTAL DUE.....\$9,312.24	279 MAVERICK LLC WARD 01 PARCEL 05268-000 279 MAVERICK ST 9000 SQ. FT. TAXES FOR 2024.....\$18,197.94 CREDITS ON ACCOUNT.....\$6,976.63 BALANCE DUE.....\$11,221.31 COST.....\$22.00 INTEREST.....\$972.50 TOTAL DUE.....\$12,215.81 287 MAVERICK STREET CONDOMINIUM TRUS TWO EIGHTY SEVEN MAVERICK LLC WARD 01 PARCEL 05269-002 287 MAVERICK ST UNIT 110 1380 SQ. FT. TAXES FOR 2024.....\$10,045.99 CREDITS ON ACCOUNT.....\$7,483.96 BALANCE DUE.....\$2,562.03 COST.....\$17.00 INTEREST.....\$177.87 TOTAL DUE.....\$2,756.90 WANG ZHAOYU WARD 01 PARCEL 05314-002 197 207 MAVERICK ST UNIT 201 853 SQ. FT. TAXES FOR 2024.....\$6,661.65 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$6,661.65 COST.....\$22.00 INTEREST.....\$817.61 TOTAL DUE.....\$7,501.26 HUAYA SHEN 2022 REVOCABLE TRUST SHEN HUAYA WARD 01 PARCEL 05314-076 197 207 MAVERICK ST UNIT 411 852 SQ. FT. TAXES FOR 2024.....\$6,422.76 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$6,422.76 COST.....\$22.00 INTEREST.....\$788.30 TOTAL DUE.....\$7,233.06 HUAYA SHEN 2022 REVOCABLE TRUST SHEN HUAYA WARD 01 PARCEL 05314-116 197 207 MAVERICK ST UNIT PS-12 0 SQ. FT. TAXES FOR 2024.....\$488.32 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$488.32 COST.....\$22.00 INTEREST.....\$59.22 TOTAL DUE.....\$569.54 WANG ZHAOYU WARD 01 PARCEL 05314-127 197 207 MAVERICK ST UNIT PS-23 0 SQ. FT. TAXES FOR 2024.....\$570.07 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$570.07 COST.....\$22.00 INTEREST.....\$69.13 TOTAL DUE.....\$661.20 FAMONE LLC WARD 01 PARCEL 05314-131 197 207 MAVERICK ST UNIT PS-27 0 SQ. FT. TAXES FOR 2024.....\$570.07 CREDITS ON ACCOUNT.....\$0.00
MAIULLO GERALD J WARD 01 PARCEL 04755-000 11 CHEEVER CT 975 SQ. FT. TAXES FOR 2024.....\$955.48 CREDITS ON ACCOUNT.....\$374.11 BALANCE DUE.....\$581.37 COST.....\$22.00 INTEREST.....\$50.40 TOTAL DUE.....\$653.77 291 SUMNER STREET REALTY TRUST LIGRIS NIKOLAOS WARD 01 PARCEL 04869-000 SUMNER ST 1125 SQ. FT. TAXES FOR 2024.....\$334.63 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$334.63 COST.....\$22.00 INTEREST.....\$40.20 TOTAL DUE.....\$396.83 EB RETAIL HOLDINGS I LLC WARD 01 PARCEL 04874-002 303 SUMNER ST UNIT C1 1260 SQ. FT. TAXES FOR 2024.....\$11,824.92 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$11,824.92 COST.....\$22.00 INTEREST.....\$1,434.39 TOTAL DUE.....\$13,281.31 MILO LEON MILO LENA WARD 01 PARCEL 04892-000 COTTAGE ST 899 SQ. FT. TAXES FOR 2024.....\$245.25 CREDITS ON ACCOUNT.....\$119.22 BALANCE DUE.....\$126.03 COST.....\$22.00 INTEREST.....\$10.92 TOTAL DUE.....\$158.95 324 SUMNER STREET CONDOMINIUM TRUST GERASIMIDIS BOBBY WARD 01 PARCEL 04902-004 324 SUMNER ST UNIT 2 882 SQ. FT. TAXES FOR 2024.....\$6,733.21 CREDITS ON ACCOUNT.....\$4,991.85 BALANCE DUE.....\$1,741.36 COST.....\$17.00 INTEREST.....\$120.90 TOTAL DUE.....\$1,879.26 324 SUMNER STREET CONDOMINIUM TRUST GERASIMIDIS BOBBY WARD 01 PARCEL 04902-006 324 SUMNER ST UNIT 3 981 SQ. FT.		

BALANCE DUE.....\$570.07
COST.....\$22.00
INTEREST.....\$69.13
TOTAL DUE.....\$661.20

FAMONE LLC

WARD 01 PARCEL 05314-132
197 207 MAVERICK ST UNIT PS-28
0 SQ. FT.

TAXES FOR 2024.....\$570.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$570.07
COST.....\$22.00
INTEREST.....\$69.13
TOTAL DUE.....\$661.20

JOHNSTON JEFFREY

WARD 01 PARCEL 05400-202
65 LEWIS ST UNIT PS-78
0 SQ. FT.

TAXES FOR 2024.....\$763.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$763.00
COST.....\$22.00
INTEREST.....\$92.53
TOTAL DUE.....\$877.53

HERSH JULIE A

WARD 01 PARCEL 05400-287
65 LEWIS ST UNIT PS-216
0 SQ. FT.

TAXES FOR 2024.....\$763.00
CREDITS ON ACCOUNT.....\$375.90
BALANCE DUE.....\$387.10
COST.....\$22.00
INTEREST.....\$33.56
TOTAL DUE.....\$442.66

FOLEY EDWARD H

WARD 01 PARCEL 05400-496
45 LEWIS ST UNIT PH-02
519 SQ. FT.

TAXES FOR 2024.....\$4,661.32
CREDITS ON ACCOUNT.....\$3,511.97
BALANCE DUE.....\$1,149.35
COST.....\$17.00
INTEREST.....\$79.79
TOTAL DUE.....\$1,246.14

JIA HUIHUA

WARD 01 PARCEL 05400-507
45 LEWIS ST UNIT PH-13
1093 SQ. FT.

TAXES FOR 2024.....\$10,077.75
CREDITS ON ACCOUNT.....\$7,593.20
BALANCE DUE.....\$2,484.55
COST.....\$42.00
INTEREST.....\$172.49
TOTAL DUE.....\$2,699.04

JOURNEY 99 SUMNER LLC

WARD 01 PARCEL 05403-216
99 SUMNER ST UNIT COMMERCIAL
6500 SQ. FT.

TAXES FOR 2024.....\$38,674.80
CREDITS ON ACCOUNT.....\$19,013.04
BALANCE DUE.....\$19,661.76
COST.....\$22.00
INTEREST.....\$1,704.37
TOTAL DUE.....\$21,388.13

NANDHLAL JENISHA

WARD 01 PARCEL 05403-238
99 SUMNER ST UNIT PS-22
0 SQ. FT.

TAXES FOR 2024.....\$739.02

CREDITS ON ACCOUNT.....\$182.05
BALANCE DUE.....\$556.97
COST.....\$22.00
INTEREST.....\$57.85
TOTAL DUE.....\$636.82

NANDHLAL JENISHA

WARD 01 PARCEL 05403-249
99 SUMNER ST UNIT PS-33
0 SQ. FT.

TAXES FOR 2024.....\$739.02
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$739.02
COST.....\$22.00
INTEREST.....\$89.62
TOTAL DUE.....\$850.64

RAYAPPU LAUREN

WARD 01 PARCEL 05403-257
99 SUMNER ST UNIT PS-41
0 SQ. FT.

TAXES FOR 2024.....\$763.00
CREDITS ON ACCOUNT.....\$677.92
BALANCE DUE.....\$85.08
COST.....\$17.00
INTEREST.....\$4.93
TOTAL DUE.....\$107.01

EB3 HOLDINGS LLC

WARD 01 PARCEL 05421-000
152 154 LIVERPOOL ST
6076 SQ. FT.

TAXES FOR 2024.....\$89,329.59
CREDITS ON ACCOUNT.....\$65,873.30
BALANCE DUE.....\$23,456.29
COST.....\$17.00
INTEREST.....\$1,628.45
TOTAL DUE.....\$25,101.74

EB RETAIL HOLDINGS II LLC

WARD 01 PARCEL 05429-000
154 158 MERIDIAN ST
1220 SQ. FT.

TAXES FOR 2024.....\$14,943.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,943.80
COST.....\$22.00
INTEREST.....\$1,807.54
TOTAL DUE.....\$16,773.34

ONE ZERO FOUR MERIDIAN LLC

WARD 01 PARCEL 05466-000
104 106 MERIDIAN ST
2832 SQ. FT.

TAXES FOR 2024.....\$15,283.25
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,283.25
COST.....\$22.00
INTEREST.....\$1,852.28
TOTAL DUE.....\$17,157.53

NINETY NINE MAVERICK LLC

WARD 01 PARCEL 05630-000
99 105 MAVERICK ST
1800 SQ. FT.

TAXES FOR 2024.....\$1,825.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,825.40
COST.....\$22.00
INTEREST.....\$177.37
TOTAL DUE.....\$2,024.77

NINETY NINE MAVERICK LLC

WARD 01 PARCEL 05631-000
109 MAVERICK ST
900 SQ. FT.

TAXES FOR 2024.....\$277.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$277.95
COST.....\$22.00
INTEREST.....\$33.70
TOTAL DUE.....\$333.65

3638 MSQ LLC

WARD 01 PARCEL 05670-010
38 36 MAVERICK SQ
2940 SQ. FT.

TAXES FOR 2024.....\$40,129.59
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$40,129.59
COST.....\$22.00
INTEREST.....\$4,151.11
TOTAL DUE.....\$44,302.70

4648 MSQ LLC

WARD 01 PARCEL 05677-000
46 48 MAVERICK SQ
1305 SQ. FT.

TAXES FOR 2024.....\$13,847.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,847.60
COST.....\$22.00
INTEREST.....\$1,684.91
TOTAL DUE.....\$15,554.51

MERIDIAN MAVERICK LLC

WARD 01 PARCEL 05737-000
59 63 MERIDIAN ST
4681 SQ. FT.

TAXES FOR 2024.....\$45,632.29
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$45,632.29
COST.....\$22.00
INTEREST.....\$5,544.67
TOTAL DUE.....\$51,448.96

EB RETAIL HOLDINGS I LLC

WARD 01 PARCEL 05738-002
65 MERIDIAN ST UNIT A
798 SQ. FT.

TAXES FOR 2024.....\$4,727.05
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,727.05
COST.....\$22.00
INTEREST.....\$572.84
TOTAL DUE.....\$5,321.89

EB RETAIL HOLDINGS I LLC

WARD 01 PARCEL 05738-004
65 MERIDIAN ST UNIT B
597 SQ. FT.

TAXES FOR 2024.....\$3,530.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,530.04
COST.....\$22.00
INTEREST.....\$427.79
TOTAL DUE.....\$3,979.83

NINETY SEVEN PORTER LLC

WARD 01 PARCEL 05750-000
PARIS PL
1360 SQ. FT.

TAXES FOR 2024.....\$1,818.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,818.00
COST.....\$22.00
INTEREST.....\$202.83
TOTAL DUE.....\$2,042.83

NINETY SEVEN PORTER LLC

WARD 01 PARCEL 05752-000
PARIS PL

2000 SQ. FT.
TAXES FOR 2024.....\$2,675.01
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,675.01
COST.....\$22.00
INTEREST.....\$298.41
TOTAL DUE.....\$2,995.42

NINETY SEVEN PORTER LLC
WARD 01 PARCEL 05753-000
PARIS PL

6500 SQ. FT.
TAXES FOR 2024.....\$8,750.58
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,750.58
COST.....\$22.00
INTEREST.....\$976.06
TOTAL DUE.....\$9,748.64

NINETY SEVEN PORTER LLC
WARD 01 PARCEL 05761-000
97 101R PORTER ST

2750 SQ. FT.
TAXES FOR 2024.....\$3,341.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,341.17
COST.....\$22.00
INTEREST.....\$404.14
TOTAL DUE.....\$3,767.31

PORTER PARIS LLC
WARD 01 PARCEL 05763-000
107 107H PORTER ST

1250 SQ. FT.
TAXES FOR 2024.....\$1,670.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,670.95
COST.....\$22.00
INTEREST.....\$186.43
TOTAL DUE.....\$1,879.38

PORTER PARIS LLC
WARD 01 PARCEL 05765-000
109 PORTER ST

750 SQ. FT.
TAXES FOR 2024.....\$1,002.56
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,002.56
COST.....\$22.00
INTEREST.....\$111.84
TOTAL DUE.....\$1,136.40

SABLONI ALBERT F ETAL
SABLONI ANGELINA
WARD 01 PARCEL 05766-000
PORTER ST

750 SQ. FT.
TAXES FOR 2024.....\$4,249.79
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,249.79
COST.....\$22.00
INTEREST.....\$515.11
TOTAL DUE.....\$4,786.90

SIXTY CHELSEA LLC
WARD 01 PARCEL 05808-000
60 CHELSEA ST

1026 SQ. FT.
TAXES FOR 2024.....\$298.66
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$298.66
COST.....\$22.00
INTEREST.....\$36.21
TOTAL DUE.....\$356.87

TWO SEVENTY TWO MERIDIAN LLC

WARD 01 PARCEL 05936-000

272 - B27 MERIDIAN ST
2534 SQ. FT.

TAXES FOR 2024.....\$13,506.84
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,506.84
COST.....\$22.00
INTEREST.....\$1,523.91
TOTAL DUE.....\$15,052.75

WILLIAM KELLY FORTY LLC
WARD 01 PARCEL 05942-000
40 WM C KELLY SQ

3821 SQ. FT.
TAXES FOR 2024.....\$13,956.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,956.07
COST.....\$22.00
INTEREST.....\$1,672.24
TOTAL DUE.....\$15,650.31

251-253 MERIDIAN STREET REALTY
TRUST
PALAVICINI VILMA

WARD 01 PARCEL 05957-000
251 253 MERIDIAN ST

1746 SQ. FT.
TAXES FOR 2024.....\$9,605.70
CREDITS ON ACCOUNT.....\$4,377.77
BALANCE DUE.....\$5,227.93
COST.....\$22.00
INTEREST.....\$98.26
TOTAL DUE.....\$5,348.19

SEVEN PRINCETON LLC
WARD 01 PARCEL 05962-000
PRINCETON ST

2375 SQ. FT.
TAXES FOR 2024.....\$2,223.76
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,223.76
COST.....\$22.00
INTEREST.....\$269.00
TOTAL DUE.....\$2,514.76

VERROCHI RICHARD P
VERROCHI DEBORAH M
WARD 01 PARCEL 05975-000

33 PRINCETON ST
3325 SQ. FT.
TAXES FOR 2024.....\$10,563.24
CREDITS ON ACCOUNT.....\$5,000.00
BALANCE DUE.....\$5,563.24
COST.....\$22.00
INTEREST.....\$499.28
TOTAL DUE.....\$6,084.52

44 SARATOGA STREET LLC
WARD 01 PARCEL 05985-000
44 SARATOGA ST

2500 SQ. FT.
TAXES FOR 2024.....\$9,638.49
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,638.49
COST.....\$22.00
INTEREST.....\$1,162.38
TOTAL DUE.....\$10,822.87

TEJEDA VICTOR R
WARD 01 PARCEL 05994-001
2 MORTON PL

893 SQ. FT.
TAXES FOR 2024.....\$1,101.66
CREDITS ON ACCOUNT.....\$593.76
BALANCE DUE.....\$507.90
COST.....\$22.00

INTEREST.....\$44.03
TOTAL DUE.....\$573.93

TWENTY TWO PORTER LLC
WARD 01 PARCEL 06078-000
22 PORTER ST

855 SQ. FT.
TAXES FOR 2024.....\$7,141.10
CREDITS ON ACCOUNT.....\$5,345.65
BALANCE DUE.....\$1,795.45
COST.....\$17.00
INTEREST.....\$124.65
TOTAL DUE.....\$1,937.10

VELASQUEZ GUSTAVO
POSADA ERIKA USUGA
WARD 01 PARCEL 06081-000

17 A BENNINGTON ST
741 SQ. FT.
TAXES FOR 2024.....\$6,161.43
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,161.43
COST.....\$22.00
INTEREST.....\$747.48
TOTAL DUE.....\$6,930.91

5 UP HARVE LLC
WARD 01 PARCEL 06233-000
197 HAVRE ST

2500 SQ. FT.
TAXES FOR 2024.....\$11,668.55
CREDITS ON ACCOUNT.....\$7,791.45
BALANCE DUE.....\$3,877.10
COST.....\$17.00
INTEREST.....\$269.16
TOTAL DUE.....\$4,163.26

CASTANO GABRIEL
WARD 01 PARCEL 06270-000
166 A166 CHELSEA ST

3217 SQ. FT.
TAXES FOR 2024.....\$10,022.70
CREDITS ON ACCOUNT.....\$5,712.65
BALANCE DUE.....\$4,310.05
COST.....\$17.00
INTEREST.....\$69.44
TOTAL DUE.....\$4,396.49

221 PARIS STREET CONDOMINIUM
TRUST
MCKINLEY INVESTMENT GROUP LLC

WARD 01 PARCEL 06318-002
221 PARIS ST UNIT 1
821 SQ. FT.
TAXES FOR 2024.....\$5,860.20
CREDITS ON ACCOUNT.....\$2,587.23
BALANCE DUE.....\$3,272.97
COST.....\$22.00
INTEREST.....\$75.33
TOTAL DUE.....\$3,370.30

CARDONAS INC
WARD 01 PARCEL 06439-000
HAVRE ST

1140 SQ. FT.
TAXES FOR 2024.....\$1,137.15
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,137.15
COST.....\$22.00
INTEREST.....\$137.56
TOTAL DUE.....\$1,296.71

CARDONAS INC
WARD 01 PARCEL 06484-000
297 299 HAVRE ST
2500 SQ. FT.

TAXES FOR 2024.....\$9,975.29
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,975.29
COST.....\$22.00
INTEREST.....\$1,213.87
TOTAL DUE.....\$11,211.16

CARDONAS INC

WARD 01 PARCEL 06485-000
HAVRE ST

2190 SQ. FT.

TAXES FOR 2024.....\$1,885.14
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,885.14
COST.....\$22.00
INTEREST.....\$228.03
TOTAL DUE.....\$2,135.17

CARDONAS INC

WARD 01 PARCEL 06486-000
HAVRE ST

1140 SQ. FT.

TAXES FOR 2024.....\$1,137.15
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,137.15
COST.....\$22.00
INTEREST.....\$137.56
TOTAL DUE.....\$1,296.71

SUSAN DIANGELIS

WARD 01 PARCEL 06515-000
109 BENNINGTON ST

832 SQ. FT.

TAXES FOR 2024.....\$2,619.80
CREDITS ON ACCOUNT.....\$1,984.70
BALANCE DUE.....\$635.10
COST.....\$17.00
INTEREST.....\$44.09
TOTAL DUE.....\$696.19

DOBSON ADAM J

WARD 01 PARCEL 06539-000
123 SARATOGA ST

1642 SQ. FT.

TAXES FOR 2024.....\$5,014.25
CREDITS ON ACCOUNT.....\$4,241.65
BALANCE DUE.....\$772.60
COST.....\$17.00
INTEREST.....\$53.63
TOTAL DUE.....\$843.23

98-100 BENNINGTON STREET LLC

WARD 01 PARCEL 06580-000
98 100 BENNINGTON ST

2500 SQ. FT.

TAXES FOR 2024.....\$8,886.57
CREDITS ON ACCOUNT.....\$6,610.63
BALANCE DUE.....\$2,275.94
COST.....\$17.00
INTEREST.....\$158.00
TOTAL DUE.....\$2,450.94

GREEN BAY LANDING LLC

WARD 01 PARCEL 06713-010
223 SARATOGA ST UNIT 302

736 SQ. FT.

TAXES FOR 2024.....\$5,997.81
CREDITS ON ACCOUNT.....\$4,413.64
BALANCE DUE.....\$1,584.17
COST.....\$17.00
INTEREST.....\$109.98
TOTAL DUE.....\$1,711.15

LIBERMAN IGOR

WARD 01 PARCEL 06901-000
333 CHELSEA ST

1760 SQ. FT.

TAXES FOR 2024.....\$5,322.96
CREDITS ON ACCOUNT.....\$3,972.69
BALANCE DUE.....\$1,350.27
COST.....\$17.00
INTEREST.....\$93.74
TOTAL DUE.....\$1,461.01

EB RETAIL HOLDINGS I LLC

WARD 01 PARCEL 06930-002
336 CHELSEA ST UNIT A

3185 SQ. FT.

TAXES FOR 2024.....\$18,938.10
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$18,938.10
COST.....\$22.00
INTEREST.....\$2,295.15
TOTAL DUE.....\$21,255.25

WARD 02

75 PEARL ST LLC

WARD 02 PARCEL 00010-000

75 PEARL ST

1244 SQ. FT.

TAXES FOR 2024.....\$13,533.47
CREDITS ON ACCOUNT.....\$9,853.94
BALANCE DUE.....\$3,679.53
COST.....\$17.00
INTEREST.....\$255.45
TOTAL DUE.....\$3,951.98

FLEMING JOSEPH D JR ETAL

FLEMING EILEEN B

WARD 02 PARCEL 00026-000

58 MYSTIC ST

1058 SQ. FT.

TAXES FOR 2024.....\$7,227.06
CREDITS ON ACCOUNT.....\$5,298.36
BALANCE DUE.....\$1,928.70
COST.....\$17.00
INTEREST.....\$133.90
TOTAL DUE.....\$2,079.60

BUNKER HILL 180 REALTY TRUST

ACOSTA ANGEL

WARD 02 PARCEL 00187-002

180 186 BUNKER HILL ST UNIT
RETAIL1

691 SQ. FT.

TAXES FOR 2024.....\$6,299.26
CREDITS ON ACCOUNT.....\$1,486.76
BALANCE DUE.....\$4,812.50
COST.....\$22.00
INTEREST.....\$493.82
TOTAL DUE.....\$5,328.32

BUNKER HILL 180 REALTY TRUST

ACOSTA ANGEL

WARD 02 PARCEL 00187-004

180 186 BUNKER HILL ST UNIT
RETAIL2

495 SQ. FT.

TAXES FOR 2024.....\$4,505.01
CREDITS ON ACCOUNT.....\$1,060.34
BALANCE DUE.....\$3,444.67
COST.....\$22.00
INTEREST.....\$353.57
TOTAL DUE.....\$3,820.24

GAUTHIER RENE J

HANAFIN MELISSA J

WARD 02 PARCEL 00473-028

211 213 MAIN ST UNIT 4

584 SQ. FT.

TAXES FOR 2024.....\$5,060.95

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,060.95
COST.....\$75.20
INTEREST.....\$605.22
TOTAL DUE.....\$5,741.37

SULLIVAN EVELYN ARLENE

SULLIVAN PATRICK FRANCIS

WARD 02 PARCEL 00503-000
10 LAWNWOOD PL

1108 SQ. FT.

TAXES FOR 2024.....\$10,268.85
CREDITS ON ACCOUNT.....\$9,841.91
BALANCE DUE.....\$426.94
COST.....\$0.00
INTEREST.....\$4.09
TOTAL DUE.....\$431.03

GITTINGS ELIZABETH A

WARD 02 PARCEL 00538-000
8 8H SALEM ST

2008 SQ. FT.

TAXES FOR 2024.....\$15,388.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,388.03
COST.....\$22.00
INTEREST.....\$1,838.33
TOTAL DUE.....\$17,248.36

MARTIN DANIEL P

CREAMER LAUREN

WARD 02 PARCEL 00703-012

21 WALL ST UNIT PS C

0 SQ. FT.

TAXES FOR 2024.....\$176.58
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$176.58
COST.....\$22.00
INTEREST.....\$21.42
TOTAL DUE.....\$220.00

DALEY KRISTEN J

WRIGHT KATHERINE

WARD 02 PARCEL 00753-000

BUNKER HILL CT

2225 SQ. FT.

TAXES FOR 2024.....\$625.66
CREDITS ON ACCOUNT.....\$150.74
BALANCE DUE.....\$474.92
COST.....\$22.00
INTEREST.....\$49.05
TOTAL DUE.....\$545.97

STEWART SAM W

STEWART AVERY M

WARD 02 PARCEL 00924-000

BOLTON PL

1815 SQ. FT.

TAXES FOR 2024.....\$1,185.78
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,185.78
COST.....\$22.00
INTEREST.....\$142.77
TOTAL DUE.....\$1,350.55

WALSH JOHN F

WALSH MARY M

WARD 02 PARCEL 00958-000

BARTLETT ST

1141 SQ. FT.

TAXES FOR 2024.....\$772.81
CREDITS ON ACCOUNT.....\$371.07
BALANCE DUE.....\$401.74
COST.....\$22.00
INTEREST.....\$34.83
TOTAL DUE.....\$458.57

SCHNEPP BARBARA JO
WARD 02 PARCEL 01124-000
8 AUBURN ST
2001 SQ. FT.
TAXES FOR 2024.....\$10,962.42
CREDITS ON ACCOUNT.....\$4,636.33
BALANCE DUE.....\$6,326.09
COST.....\$22.00
INTEREST.....\$131.03
TOTAL DUE.....\$6,479.12

JA CORREIA LLC
WARD 02 PARCEL 01186-147
374 398 BUNKER HILL ST UNIT PS-13
0 SQ. FT.
TAXES FOR 2024.....\$235.44
CREDITS ON ACCOUNT.....\$58.00
BALANCE DUE.....\$177.44
COST.....\$22.00
INTEREST.....\$18.43
TOTAL DUE.....\$217.87

ORTEGA MARCUS VINICIUS
KIM YOUNGWU
WARD 02 PARCEL 01186-193
374 398 BUNKER HILL ST UNIT PS-59
0 SQ. FT.
TAXES FOR 2024.....\$235.44
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$235.44
COST.....\$22.00
INTEREST.....\$28.55
TOTAL DUE.....\$285.99

MORRISON KERRIE J
WARD 02 PARCEL 01435-004
5 6 WELLINGTON PL UNIT 2
1108 SQ. FT.
TAXES FOR 2024.....\$3,585.29
CREDITS ON ACCOUNT.....\$2,648.17
BALANCE DUE.....\$937.12
COST.....\$17.00
INTEREST.....\$65.06
TOTAL DUE.....\$1,019.18

SCALLI CAROLE M
WARD 02 PARCEL 01661-020
5 SACKVILLE ST
3937 SQ. FT.
TAXES FOR 2024.....\$8,558.05
CREDITS ON ACCOUNT.....\$3,985.12
BALANCE DUE.....\$4,572.93
COST.....\$22.00
INTEREST.....\$396.33
TOTAL DUE.....\$4,991.26

33 CAMBRIDGE VENTURES LLC
WARD 02 PARCEL 01921-000
6 SEVER ST
1176 SQ. FT.
TAXES FOR 2024.....\$17,401.63
CREDITS ON ACCOUNT.....\$13,167.76
BALANCE DUE.....\$4,233.87
COST.....\$17.00
INTEREST.....\$293.94
TOTAL DUE.....\$4,544.81

33 CAMBRIDGE VENTURES LLC
WARD 02 PARCEL 01922-002
31 CAMBRIDGE ST UNIT 1
2010 SQ. FT.
TAXES FOR 2024.....\$7,662.16
CREDITS ON ACCOUNT.....\$5,802.23

BALANCE DUE.....\$1,859.93
COST.....\$17.00
INTEREST.....\$129.12
TOTAL DUE.....\$2,006.05

33 CAMBRIDGE VENTURES LLC
WARD 02 PARCEL 01923-000
33 39 CAMBRIDGE ST
13727 SQ. FT.
TAXES FOR 2024.....\$86,749.35
CREDITS ON ACCOUNT.....\$65,549.80
BALANCE DUE.....\$21,199.55
COST.....\$17.00
INTEREST.....\$1,471.78
TOTAL DUE.....\$22,688.33

33 CAMBRIDGE VENTURES LLC
WARD 02 PARCEL 01923-001
CAMBRIDGE ST
2950 SQ. FT.
TAXES FOR 2024.....\$4,635.17
CREDITS ON ACCOUNT.....\$3,077.92
BALANCE DUE.....\$1,557.25
COST.....\$17.00
INTEREST.....\$108.12
TOTAL DUE.....\$1,682.37

OKELLY RYAN
OKELLY JAMIE
WARD 02 PARCEL 02095-026
1 HADLEY ST UNIT PS 1-E2
0 SQ. FT.
TAXES FOR 2024.....\$322.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$322.64
COST.....\$22.00
INTEREST.....\$39.12
TOTAL DUE.....\$383.76

BERBERIAN GERALD A TS
BERBERIAN PETER A
WARD 02 PARCEL 02123-000
75 CRESCENT ST
1500 SQ. FT.
TAXES FOR 2024.....\$2,616.33
CREDITS ON ACCOUNT.....\$1,102.64
BALANCE DUE.....\$1,513.69
COST.....\$22.00
INTEREST.....\$81.86
TOTAL DUE.....\$1,617.55

RISE DEVELOPMENT II LLC
WARD 02 PARCEL 02153-000
32 SPICE ST
10057 SQ. FT.
TAXES FOR 2024.....\$20,872.72
CREDITS ON ACCOUNT.....\$15,713.43
BALANCE DUE.....\$5,159.29
COST.....\$17.00
INTEREST.....\$358.18
TOTAL DUE.....\$5,534.47

RISE DEVELOPMENT II LLC
WARD 02 PARCEL 02154-000
24 SPICE ST
10869 SQ. FT.
TAXES FOR 2024.....\$64,018.84
CREDITS ON ACCOUNT.....\$48,150.84
BALANCE DUE.....\$15,868.00
COST.....\$17.00
INTEREST.....\$1,101.63
TOTAL DUE.....\$16,986.63

MO DEVELOPMENT LLC
WARD 02 PARCEL 02544-004
368 MAIN ST UNIT 2

640 SQ. FT.
TAXES FOR 2024.....\$4,479.67
CREDITS ON ACCOUNT.....\$3,373.42
BALANCE DUE.....\$1,106.25
COST.....\$17.00
INTEREST.....\$76.80
TOTAL DUE.....\$1,200.05

BRYANT PHYLLIS B
BRYANT DEAN G
WARD 02 PARCEL 02894-000
68 FERRIN ST
1396 SQ. FT.
TAXES FOR 2024.....\$5,123.70
CREDITS ON ACCOUNT.....\$2,579.24
BALANCE DUE.....\$2,544.46
COST.....\$17.00
INTEREST.....\$178.32
TOTAL DUE.....\$2,739.78

MLC MANAGEMENT LLC
WARD 02 PARCEL 02928-000
22 FERRIN ST
1074 SQ. FT.
TAXES FOR 2024.....\$902.52
CREDITS ON ACCOUNT.....\$668.21
BALANCE DUE.....\$234.31
COST.....\$17.00
INTEREST.....\$16.27
TOTAL DUE.....\$267.58

FRENCH JOHN W
WARD 02 PARCEL 03388-010
5 MONUMENT SQ UNIT 5
1000 SQ. FT.
TAXES FOR 2024.....\$8,185.30
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,185.30
COST.....\$22.00
INTEREST.....\$978.87
TOTAL DUE.....\$9,186.17

NESHAMKIN LINDA C
WARD 02 PARCEL 03388-012
5 MONUMENT SQ UNIT 6
1760 SQ. FT.
TAXES FOR 2024.....\$14,295.52
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,295.52
COST.....\$22.00
INTEREST.....\$1,749.41
TOTAL DUE.....\$16,066.93

NESHAMKIN LINDA C
WARD 02 PARCEL 03388-016
5 MONUMENT SQ UNIT 8
289 SQ. FT.
TAXES FOR 2024.....\$305.20
CREDITS ON ACCOUNT.....\$150.36
BALANCE DUE.....\$154.84
COST.....\$22.00
INTEREST.....\$13.42
TOTAL DUE.....\$190.26

KLIBANSKI ANNE
SOBERMAN ROY
WARD 02 PARCEL 03505-320
197 EIGHTH ST UNIT PH12
1580 SQ. FT.
TAXES FOR 2024.....\$13,431.09
CREDITS ON ACCOUNT.....\$10,024.03
BALANCE DUE.....\$3,407.06
COST.....\$17.00
INTEREST.....\$236.53
TOTAL DUE.....\$3,660.59

CARNEVALE AVA
WARD 02 PARCEL 03510-300
106 THIRTEENTH ST UNIT 240
1156 SQ. FT.
TAXES FOR 2024.....\$6,751.93
CREDITS ON ACCOUNT.....\$3,168.04
BALANCE DUE.....\$3,583.89
COST.....\$22.00
INTEREST.....\$310.66
TOTAL DUE.....\$3,916.55

MARIE ADEL MAFFEI REVOCABLE
TRUST
MAFFEI MARIE ADELE
WARD 02 PARCEL 03510-312
106 THIRTEENTH ST UNIT 306
1051 SQ. FT.
TAXES FOR 2024.....\$2,686.95
CREDITS ON ACCOUNT.....\$1,944.01
BALANCE DUE.....\$742.94
COST.....\$17.00
INTEREST.....\$51.87
TOTAL DUE.....\$811.81

ZILDJIAN ROBERT A
WARD 02 PARCEL 03515-649
48 SHIPWAY PL UNIT 48
2248 SQ. FT.
TAXES FOR 2024.....\$12,841.01
CREDITS ON ACCOUNT.....\$9,261.47
BALANCE DUE.....\$3,579.54
COST.....\$17.00
INTEREST.....\$248.51
TOTAL DUE.....\$3,845.05

ZILDJIAN ROBERT A
WARD 02 PARCEL 03515-667
1300 SHIPWAY PL UNIT PS9-A
344 SQ. FT.
TAXES FOR 2024.....\$443.63
CREDITS ON ACCOUNT.....\$331.10
BALANCE DUE.....\$112.53
COST.....\$17.00
INTEREST.....\$7.81
TOTAL DUE.....\$137.34

BRAND ELYSSA M
WARD 02 PARCEL 03520-150
73 CHELSEA ST UNIT C2-108
1094 SQ. FT.
TAXES FOR 2024.....\$9,493.17
CREDITS ON ACCOUNT.....\$6,035.74
BALANCE DUE.....\$3,457.43
COST.....\$17.00
INTEREST.....\$240.03
TOTAL DUE.....\$3,714.46

EIGHT-TEEN MAIN LLC A MASS LLC
WARD 02 PARCEL 03702-022
20 18 MAIN ST UNIT 1
580 SQ. FT.
TAXES FOR 2024.....\$4,693.87
CREDITS ON ACCOUNT.....\$3,554.10
BALANCE DUE.....\$1,139.77
COST.....\$17.00
INTEREST.....\$79.13
TOTAL DUE.....\$1,235.90

OLOUGHLIN HEATHER A
WARD 02 PARCEL 03725-004
24 HARVARD ST UNIT 2
559 SQ. FT.
TAXES FOR 2024.....\$1,844.76
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,844.76
COST.....\$22.00

INTEREST.....\$218.06
TOTAL DUE.....\$2,084.82

MCSWEENEY PATRICIA TS
PATRICIA MCSWEENEY REVOC TR
WARD 02 PARCEL 03768-006
21 PRESCOTT ST UNIT 3
732 SQ. FT.
TAXES FOR 2024.....\$2,181.64
CREDITS ON ACCOUNT.....\$1,584.04
BALANCE DUE.....\$597.60
COST.....\$17.00
INTEREST.....\$41.49
TOTAL DUE.....\$656.09

CELATA JAMES
CELATA CHRISTINE
WARD 02 PARCEL 03840-000
26 AUSTIN ST
1455 SQ. FT.
TAXES FOR 2024.....\$9,306.66
CREDITS ON ACCOUNT.....\$7,860.40
BALANCE DUE.....\$1,446.26
COST.....\$12.00
INTEREST.....\$68.79
TOTAL DUE.....\$1,527.05

8 LAWRENCE STREET LLC
WARD 02 PARCEL 03846-000
8 LAWRENCE ST
1574 SQ. FT.
TAXES FOR 2024.....\$5,293.05
CREDITS ON ACCOUNT... (\$1,937.40)
BALANCE DUE.....\$7,230.45
COST.....\$0.00
INTEREST.....\$560.60
TOTAL DUE.....\$7,791.05

8 LAWRENCE STREET LLC
WARD 02 PARCEL 03848-010
UNION ST
734 SQ. FT.
TAXES FOR 2024.....\$663.81
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$663.81
COST.....\$22.00
INTEREST.....\$79.93
TOTAL DUE.....\$765.74

JULIANO RONALD F ETAL
FANNIE M JULIANO BE
WARD 02 PARCEL 03864-000
RUTHERFORD AV
439 SQ. FT.
TAXES FOR 2024.....\$434.91
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$434.91
COST.....\$22.00
INTEREST.....\$52.17
TOTAL DUE.....\$509.08

WARD 03

SANTANGELO JOSEPH C
SANTANGELO LYDIA M
WARD 03 PARCEL 00131-000
39 HANCOCK ST
2283 SQ. FT.
TAXES FOR 2024.....\$42,807.50
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$42,807.50
COST.....\$22.00
INTEREST.....\$5,191.09
TOTAL DUE.....\$48,020.59

J SANTANGELO REAL ESTATE

PENSION PLAN
WARD 03 PARCEL 00150-000
84 JOY ST
900 SQ. FT.
TAXES FOR 2024.....\$21,815.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$21,815.54
COST.....\$22.00
INTEREST.....\$2,645.48
TOTAL DUE.....\$24,483.02

ROSEN GLADYS
WARD 03 PARCEL 00450-508
6 WHITTIER PL UNIT 170-6
742 SQ. FT.
TAXES FOR 2024.....\$5,875.61
CREDITS ON ACCOUNT.....\$2,898.57
BALANCE DUE.....\$2,977.04
COST.....\$22.00
INTEREST.....\$257.99
TOTAL DUE.....\$3,257.03

NOTOSOEHARDJO TINA C
WARD 03 PARCEL 00450-524
8 WHITTIER PL UNIT 2A-8
833 SQ. FT.
TAXES FOR 2024.....\$5,600.39
CREDITS ON ACCOUNT.....\$1,379.55
BALANCE DUE.....\$4,220.84
COST.....\$22.00
INTEREST.....\$438.38
TOTAL DUE.....\$4,681.22

HAMAD ZOUHEIR E ABOU
HAMAD LEILA Z ABOU
WARD 03 PARCEL 00452-106
6 8 WHITTIER PL UNIT PS-53
0 SQ. FT.
TAXES FOR 2024.....\$414.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$414.20
COST.....\$22.00
INTEREST.....\$50.23
TOTAL DUE.....\$486.43

WENNERSTEN CHRISTINE
WARD 03 PARCEL 00452-196
6 8 WHITTIER PL UNIT PS-98
0 SQ. FT.
TAXES FOR 2024.....\$414.20
CREDITS ON ACCOUNT.....\$102.03
BALANCE DUE.....\$312.17
COST.....\$22.00
INTEREST.....\$32.42
TOTAL DUE.....\$366.59

FLEISCHAKER EMIL B
FLEISCHAKER INAYAT S
WARD 03 PARCEL 00452-258
6 8 WHITTIER PL UNIT PS-129
0 SQ. FT.
TAXES FOR 2024.....\$414.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$414.20
COST.....\$22.00
INTEREST.....\$50.23
TOTAL DUE.....\$486.43

MIHM MARTIN C JR
WARD 03 PARCEL 00452-420
6 8 WHITTIER PL UNIT PS 210
0 SQ. FT.
TAXES FOR 2024.....\$414.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$414.20
COST.....\$22.00

INTEREST.....\$50.23
TOTAL DUE.....\$486.43

AAA BOSTON RE LLC
WARD 03 PARCEL 00475-483
9 HAWTHORNE PL UNIT 11-B
546 SQ. FT.
TAXES FOR 2024.....\$4,401.51
CREDITS ON ACCOUNT.....\$3,329.07
BALANCE DUE.....\$1,072.44
COST.....\$22.00
INTEREST.....\$117.04
TOTAL DUE.....\$1,211.48

STEVENS MARY GIBBONS
WARD 03 PARCEL 00475-734
2 9 HAWTHORNE PL UNIT 273
0 SQ. FT.
TAXES FOR 2024.....\$512.30
CREDITS ON ACCOUNT.....\$252.39
BALANCE DUE.....\$259.91
COST.....\$22.00
INTEREST.....\$22.53
TOTAL DUE.....\$304.44

BLACKSTONE COMPANY
WARD 03 PARCEL 00600-010
REAR BLOSSOM ST
411 SQ. FT.
TAXES FOR 2024.....\$1,341.01
CREDITS ON ACCOUNT.....\$636.60
BALANCE DUE.....\$704.41
COST.....\$22.00
INTEREST.....\$61.87
TOTAL DUE.....\$788.28

DAMORE NICHOLAS
CAVALLO NICOLE
WARD 03 PARCEL 01347-002
29 COOPER ST UNIT 1
671 SQ. FT.
TAXES FOR 2024.....\$4,315.64
CREDITS ON ACCOUNT.....\$1,051.96
BALANCE DUE.....\$3,263.68
COST.....\$47.00
INTEREST.....\$338.19
TOTAL DUE.....\$3,648.87

RYAN KEVIN
RYAN REBECCA
WARD 03 PARCEL 01347-004
29 COOPER ST UNIT 2
648 SQ. FT.
TAXES FOR 2024.....\$5,854.70
CREDITS ON ACCOUNT.....\$3,481.59
BALANCE DUE.....\$2,373.11
COST.....\$17.00
INTEREST.....\$164.75
TOTAL DUE.....\$2,554.86

KATHRYN F KALOGEROU REVOCABLE
TRUST
KALOGEROU KATHRYN
WARD 03 PARCEL 01389-002
173 ENDICOTT ST UNIT 1
1436 SQ. FT.
TAXES FOR 2024.....\$21,271.70
CREDITS ON ACCOUNT.....\$5,185.09
BALANCE DUE.....\$16,086.61
COST.....\$22.00
INTEREST.....\$1,666.95
TOTAL DUE.....\$17,775.56

114 PRINCE STREET CONDOMINIUM
TRUST
MCCARTHY GREGORY

WARD 03 PARCEL 01410-002
114 PRINCE ST UNIT 1
1733 SQ. FT.
TAXES FOR 2024.....\$14,997.67
CREDITS ON ACCOUNT.....\$11,358.37
BALANCE DUE.....\$3,639.30
COST.....\$17.00
INTEREST.....\$252.66
TOTAL DUE.....\$3,908.96

MCUBE LLC
WARD 03 PARCEL 01427-000
213 ENDICOTT ST
640 SQ. FT.
TAXES FOR 2024.....\$11,436.26
CREDITS ON ACCOUNT.....\$6,377.72
BALANCE DUE.....\$5,058.54
COST.....\$17.00
INTEREST.....\$219.26
TOTAL DUE.....\$5,294.80

IACOVIELLO NICHOLAS P
PALAZZOLO MARIE GRACE
WARD 03 PARCEL 01485-000
5 ENDICOTT CT
400 SQ. FT.
TAXES FOR 2024.....\$6,709.64
CREDITS ON ACCOUNT.....\$4,769.16
BALANCE DUE.....\$1,940.48
COST.....\$17.00
INTEREST.....\$134.72
TOTAL DUE.....\$2,092.20

IACOVIELLO NICHOLAS P
PALAZZOLO MARIE GRACE
WARD 03 PARCEL 01486-000
7 ENDICOTT CT
400 SQ. FT.
TAXES FOR 2024.....\$323.73
CREDITS ON ACCOUNT.....\$241.61
BALANCE DUE.....\$82.12
COST.....\$17.00
INTEREST.....\$5.70
TOTAL DUE.....\$104.82

PANOS JAMES
WARD 03 PARCEL 01633-171
121 127 PORTLAND ST UNIT PS-7
0 SQ. FT.
TAXES FOR 2024.....\$749.92
CREDITS ON ACCOUNT.....\$535.37
BALANCE DUE.....\$214.55
COST.....\$17.00
INTEREST.....\$14.90
TOTAL DUE.....\$246.45

121 PORTLAND LLC
WARD 03 PARCEL 01633-192
121 127 PORTLAND ST UNIT PS-28
0 SQ. FT.
TAXES FOR 2024.....\$749.92
CREDITS ON ACCOUNT.....\$559.69
BALANCE DUE.....\$190.23
COST.....\$17.00
INTEREST.....\$13.21
TOTAL DUE.....\$220.44

FORECASTER 121 CONDOMINIUM TRUST
WARD 03 PARCEL 01633-193
121 127 PORTLAND ST UNIT PS-29
0 SQ. FT.
TAXES FOR 2024.....\$749.92
CREDITS ON ACCOUNT.....\$559.69
BALANCE DUE.....\$190.23
COST.....\$17.00
INTEREST.....\$13.21

TOTAL DUE.....\$220.44

FORECASTER 121 CONDOMINIUM TRUST
WARD 03 PARCEL 01633-194
121 127 PORTLAND ST UNIT PS-30
0 SQ. FT.
TAXES FOR 2024.....\$749.92
CREDITS ON ACCOUNT.....\$559.69
BALANCE DUE.....\$190.23
COST.....\$17.00
INTEREST.....\$13.21
TOTAL DUE.....\$220.44

FABIO ENTERPRISES LLC
WARD 03 PARCEL 01649-006
175 PORTLAND ST UNIT 3
2976 SQ. FT.
TAXES FOR 2024.....\$28,937.89
CREDITS ON ACCOUNT.....\$21,776.30
BALANCE DUE.....\$7,161.59
COST.....\$17.00
INTEREST.....\$497.19
TOTAL DUE.....\$7,675.78

BENVENISTE SUSAN
WARD 03 PARCEL 01938-004
105 107 PRINCE ST UNIT 2
750 SQ. FT.
TAXES FOR 2024.....\$2,628.60
CREDITS ON ACCOUNT.....\$1,962.46
BALANCE DUE.....\$666.14
COST.....\$17.00
INTEREST.....\$46.36
TOTAL DUE.....\$729.50

KUEHN STEPHANIE S
WARD 03 PARCEL 02015-054
10 HENCHMAN ST UNIT 4R
354 SQ. FT.
TAXES FOR 2024.....\$4,025.00
CREDITS ON ACCOUNT.....\$1,942.83
BALANCE DUE.....\$2,082.17
COST.....\$22.00
INTEREST.....\$180.50
TOTAL DUE.....\$2,284.67

FEDERICO ELDA TS
FEDERICO TS
WARD 03 PARCEL 02069-000
13 15 GREENOUGH LA
899 SQ. FT.
TAXES FOR 2024.....\$14,411.99
CREDITS ON ACCOUNT.....\$3,770.58
BALANCE DUE.....\$10,641.41
COST.....\$22.00
INTEREST.....\$1,097.41
TOTAL DUE.....\$11,760.82

BIAGIO A CONTE 2002 REVOCABLE
TRUST
CONTE BIAGIO A
WARD 03 PARCEL 02092-000
33 TILESTON ST
877 SQ. FT.
TAXES FOR 2024.....\$21,966.37
CREDITS ON ACCOUNT.....\$16,394.17
BALANCE DUE.....\$5,572.20
COST.....\$17.00
INTEREST.....\$386.85
TOTAL DUE.....\$5,976.05

CONLEY DEBORAH A
SALEM TRUST
WARD 03 PARCEL 02167-004
200 SALEM ST UNIT 200-1
517 SQ. FT.

TAXES FOR 2024.....\$4,945.35
CREDITS ON ACCOUNT.....\$1,193.61
BALANCE DUE.....\$3,751.74
COST.....\$22.00
INTEREST.....\$389.48
TOTAL DUE.....\$4,163.22

GIUDICE LUCIA A
GAYNOR CHRISTINA
WARD 03 PARCEL 02176-000
4 HULL ST

1150 SQ. FT.
TAXES FOR 2024.....\$15,529.51
CREDITS ON ACCOUNT.....\$6,210.54
BALANCE DUE.....\$9,318.97
COST.....\$22.00
INTEREST.....\$806.95
TOTAL DUE.....\$10,147.92

BRADLEY M HENRY REVOCABLE TRUST
HENRY BRADLEY M TRUSTEE
WARD 03 PARCEL 02246-008
22 SHEAFE ST UNIT 4
1194 SQ. FT.
TAXES FOR 2024.....\$11,152.23
CREDITS ON ACCOUNT.....\$5,436.78
BALANCE DUE.....\$5,715.45
COST.....\$22.00
INTEREST.....\$495.44
TOTAL DUE.....\$6,232.89

NORTH BENNET COURT LLC
WARD 03 PARCEL 02340-004
2 N BENNET CT UNIT 1
575 SQ. FT.
TAXES FOR 2024.....\$4,709.76
CREDITS ON ACCOUNT.....\$3,502.84
BALANCE DUE.....\$1,206.92
COST.....\$17.00
INTEREST.....\$83.79
TOTAL DUE.....\$1,307.71

CATALDO MICHELLE
WARD 03 PARCEL 02340-008
2 N BENNET CT UNIT 3
585 SQ. FT.
TAXES FOR 2024.....\$4,758.20
CREDITS ON ACCOUNT.....\$1,159.62
BALANCE DUE.....\$3,598.58
COST.....\$22.00
INTEREST.....\$372.88
TOTAL DUE.....\$3,993.46

FUSTOLO STEVEN C
WARD 03 PARCEL 02370-068
115 SALEM ST UNIT 13
506 SQ. FT.
TAXES FOR 2024.....\$5,160.03
CREDITS ON ACCOUNT.....\$3,837.80
BALANCE DUE.....\$1,322.23
COST.....\$17.00
INTEREST.....\$91.80
TOTAL DUE.....\$1,431.03

MENDOZA-ITURRALDE JORGE
WARD 03 PARCEL 02532-000
4 STILLMAN PL
830 SQ. FT.
TAXES FOR 2024.....\$10,421.23
CREDITS ON ACCOUNT.....\$7,868.80
BALANCE DUE.....\$2,552.43
COST.....\$17.00
INTEREST.....\$177.20
TOTAL DUE.....\$2,746.63

82-84 ENDICOTT STREET LLC

WARD 03 PARCEL 02542-000
82 82 ENDICOTT ST
1086 SQ. FT.

TAXES FOR 2024.....\$10,421.23
CREDITS ON ACCOUNT.....\$7,805.84
BALANCE DUE.....\$2,615.39
COST.....\$17.00
INTEREST.....\$183.04
TOTAL DUE.....\$2,815.43

REEP-OFC ONE BOWDOIN
SQUARE MA LLC
WARD 03 PARCEL 02621-000
15 NEW CHARDON ST
14034 SQ. FT.

TAXES FOR 2024.....\$1,526,788.59
CREDITS ON ACCOUNT.....\$1,525,919.65
BALANCE DUE.....\$868.94
COST.....\$17.00
INTEREST.....\$60.33
TOTAL DUE.....\$946.27

WIRTH GERI
WARD 03 PARCEL 02726-058
10 BOWDOIN ST UNIT 214
1689 SQ. FT.

TAXES FOR 2024.....\$2,096.87
CREDITS ON ACCOUNT.....\$1,522.95
BALANCE DUE.....\$573.92
COST.....\$17.00
INTEREST.....\$39.84
TOTAL DUE.....\$630.76

WIRTH GERI
WARD 03 PARCEL 02726-228
10 BOWDOIN ST UNIT PS-30
0 SQ. FT.

TAXES FOR 2024.....\$610.40
CREDITS ON ACCOUNT.....\$455.56
BALANCE DUE.....\$154.84
COST.....\$17.00
INTEREST.....\$10.75
TOTAL DUE.....\$182.59

MOGUEL KATHLEEN
MOGUEL MICHAEL
WARD 03 PARCEL 02807-064
21 BEACON ST UNIT 3-S
508 SQ. FT.

TAXES FOR 2024.....\$1,872.29
CREDITS ON ACCOUNT.....\$973.42
BALANCE DUE.....\$898.87
COST.....\$22.00
INTEREST.....\$77.92
TOTAL DUE.....\$998.79

BRAUNER LEAH A
SPARACINO DANIELLA B
WARD 03 PARCEL 02807-292
21 BEACON ST UNIT 10-L
325 SQ. FT.

TAXES FOR 2024.....\$4,647.01
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,647.01
COST.....\$22.00
INTEREST.....\$328.54
TOTAL DUE.....\$4,975.55

GANONG RICHARD J
WARD 03 PARCEL 02953-166
500 ATLANTIC AV UNIT 17-S
864 SQ. FT.
TAXES FOR 2024.....\$10,893.51
CREDITS ON ACCOUNT.....\$8,101.15
BALANCE DUE.....\$2,792.36
COST.....\$17.00

INTEREST.....\$193.86
TOTAL DUE.....\$3,003.22

EDEN8 LLC
WARD 03 PARCEL 02953-222
500 ATLANTIC AV UNIT 19-L
1557 SQ. FT.
TAXES FOR 2024.....\$20,209.33
CREDITS ON ACCOUNT.....\$10,312.68
BALANCE DUE.....\$9,896.65
COST.....\$22.00
INTEREST.....\$857.89
TOTAL DUE.....\$10,776.54

MACOUL CANDICE
WARD 03 PARCEL 02970-094
65 E INDIA ROW UNIT 6F
1631 SQ. FT.
TAXES FOR 2024.....\$14,053.10
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,053.10
COST.....\$22.00
INTEREST.....\$1,698.94
TOTAL DUE.....\$15,774.04

BYRNES DEBORAH ANN
WARD 03 PARCEL 02970-116
65 E INDIA ROW UNIT 8A
757 SQ. FT.
TAXES FOR 2024.....\$2,743.10
CREDITS ON ACCOUNT.....\$2,010.43
BALANCE DUE.....\$732.67
COST.....\$17.00
INTEREST.....\$45.24
TOTAL DUE.....\$794.91

HAM JIALIN
HAM PEITING
WARD 03 PARCEL 02975-040
85 E INDIA ROW UNIT 3-C
1225 SQ. FT.
TAXES FOR 2024.....\$12,171.66
CREDITS ON ACCOUNT.....\$5,931.96
BALANCE DUE.....\$6,239.70
COST.....\$47.00
INTEREST.....\$540.89
TOTAL DUE.....\$6,827.59

POMPEI FRANCESCO
POMPEI MARYBETH A
WARD 03 PARCEL 02975-630
85 E INDIA ROW UNIT B
1630 SQ. FT.
TAXES FOR 2024.....\$19,984.75
CREDITS ON ACCOUNT.....\$14,872.65
BALANCE DUE.....\$5,112.10
COST.....\$17.00
INTEREST.....\$354.90
TOTAL DUE.....\$5,484.00

MCCOMBS ELIZABETH
CHANDLER HUGH
WARD 03 PARCEL 03029-366
28 32 ATLANTIC AV UNIT 338
1274 SQ. FT.
TAXES FOR 2024.....\$13,557.69
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,557.69
COST.....\$22.00
INTEREST.....\$1,639.06
TOTAL DUE.....\$15,218.75

471-477 HANOVER LLC
WARD 03 PARCEL 03067-000
471 477 HANOVER ST
2113 SQ. FT.

TAXES FOR 2024.....\$20,557.21
CREDITS ON ACCOUNT....\$18,651.27
BALANCE DUE.....\$1,905.94
COST.....\$17.00
INTEREST.....\$132.32
TOTAL DUE.....\$2,055.26

5-7 BATTERY STREET CC LLC
WARD 03 PARCEL 03092-004
5 BATTERY ST UNIT 2
386 SQ. FT.
TAXES FOR 2024.....\$1,891.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,891.46
COST.....\$22.00
INTEREST.....\$232.23
TOTAL DUE.....\$2,145.69

5-7 BATTERY STREET CC LLC
WARD 03 PARCEL 03092-010
5 BATTERY ST UNIT 5
819 SQ. FT.
TAXES FOR 2024.....\$4,549.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,549.03
COST.....\$22.00
INTEREST.....\$554.18
TOTAL DUE.....\$5,125.21

5-7 BATTERY STREET CC LLC
WARD 03 PARCEL 03092-012
5 BATTERY ST UNIT 6
829 SQ. FT.
TAXES FOR 2024.....\$4,549.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,549.03
COST.....\$22.00
INTEREST.....\$554.18
TOTAL DUE.....\$5,125.21

TOCCO STEPHEN P
TOCCO CYNTHIA B
WARD 03 PARCEL 03135-095
350 NORTH ST UNIT PS 16
0 SQ. FT.
TAXES FOR 2024.....\$610.40
CREDITS ON ACCOUNT.....\$300.72
BALANCE DUE.....\$309.68
COST.....\$22.00
INTEREST.....\$26.84
TOTAL DUE.....\$358.52

THEOHARIDES THEOHARIS
WARD 03 PARCEL 03135-129
350 NORTH ST UNIT PS 50
0 SQ. FT.
TAXES FOR 2024.....\$610.40
CREDITS ON ACCOUNT.....\$456.55
BALANCE DUE.....\$153.85
COST.....\$17.00
INTEREST.....\$10.68
TOTAL DUE.....\$181.53

BOLDUC ADAM
WARD 03 PARCEL 03474-008
120 FULTON ST UNIT D
590 SQ. FT.
TAXES FOR 2024.....\$4,124.08
CREDITS ON ACCOUNT.....\$1,005.31
BALANCE DUE.....\$3,118.77
COST.....\$22.00
INTEREST.....\$323.19
TOTAL DUE.....\$3,463.96

BOLDUC ADAM
WARD 03 PARCEL 03474-010

120 FULTON ST UNIT E
445 SQ. FT.
TAXES FOR 2024.....\$3,455.83
CREDITS ON ACCOUNT.....\$838.87
BALANCE DUE.....\$2,616.96
COST.....\$22.00
INTEREST.....\$271.35
TOTAL DUE.....\$2,910.31

DEL PESCHIO DONNA M
SCIRE FRANCIS X
WARD 03 PARCEL 03493-016
187 189 NORTH ST UNIT 8
798 SQ. FT.
TAXES FOR 2024.....\$6,293.95
CREDITS ON ACCOUNT.....\$1,322.71
BALANCE DUE.....\$4,971.24
COST.....\$22.00
INTEREST.....\$430.94
TOTAL DUE.....\$5,424.18

WISE ROBERT J
WARD 03 PARCEL 03604-008
99 FULTON ST UNIT 1-4
793 SQ. FT.
TAXES FOR 2024.....\$2,402.92
CREDITS ON ACCOUNT.....\$1,803.43
BALANCE DUE.....\$599.49
COST.....\$17.00
INTEREST.....\$41.62
TOTAL DUE.....\$658.11

TUCKETT ROBERT
WARD 03 PARCEL 03990-242
80 BROAD ST UNIT PS 17
0 SQ. FT.
TAXES FOR 2024.....\$773.90
CREDITS ON ACCOUNT.....\$577.59
BALANCE DUE.....\$196.31
COST.....\$17.00
INTEREST.....\$13.63
TOTAL DUE.....\$226.94

ROBERT J TUCKETT REVOCABLE TRUST
OF
TUCKETT ROBERT J
WARD 03 PARCEL 04033-102
99 105 BROAD ST UNIT 9B
1884 SQ. FT.
TAXES FOR 2024.....\$15,772.25
CREDITS ON ACCOUNT.....\$11,702.18
BALANCE DUE.....\$4,070.07
COST.....\$17.00
INTEREST.....\$282.57
TOTAL DUE.....\$4,369.64

NFLSRE 2 FINANCIAL LLC
WARD 03 PARCEL 04300-010
60 SOUTH ST
22792 SQ. FT.
TAXES FOR 2024.....\$3,464,341.80
CREDITS ON ACCOUNT.....\$3,462,523.41
BALANCE DUE.....\$1,818.39
COST.....\$17.00
INTEREST.....\$122.75
TOTAL DUE.....\$1,958.14

GREER RICHARD K TS
G&R REALTY TRUST
WARD 03 PARCEL 04310-004
717 ATLANTIC AV UNIT 1B
770 SQ. FT.
TAXES FOR 2024.....\$12,169.48
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,169.48
COST.....\$22.00

INTEREST.....\$1,484.30
TOTAL DUE.....\$13,675.78

BHL REALTY CORPORATION
WARD 03 PARCEL 04468-002
34 HARRISON AV UNIT A
1329 SQ. FT.
TAXES FOR 2024.....\$12,947.92
CREDITS ON ACCOUNT.....\$9,748.16
BALANCE DUE.....\$3,199.76
COST.....\$17.00
INTEREST.....\$222.14
TOTAL DUE.....\$3,438.90

CHEN KUO-HAO
HUANG SHAO LUN
WARD 03 PARCEL 04488-172
580 WASHINGTON ST UNIT 6E
813 SQ. FT.
TAXES FOR 2024.....\$9,055.01
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,055.01
COST.....\$22.00
INTEREST.....\$1,091.85
TOTAL DUE.....\$10,168.86

580 BOSTON HOLDINGS LLC
WARD 03 PARCEL 04488-296
580 WASHINGTON ST UNIT 901
1478 SQ. FT.
TAXES FOR 2024.....\$19,263.66
CREDITS ON ACCOUNT.....\$14,282.96
BALANCE DUE.....\$4,980.70
COST.....\$17.00
INTEREST.....\$345.78
TOTAL DUE.....\$5,343.48

ALSUDAIRY REEMTURKI
WARD 03 PARCEL 04488-380
580 WASHINGTON ST UNIT 1110
1308 SQ. FT.
TAXES FOR 2024.....\$15,428.12
CREDITS ON ACCOUNT.....\$3,725.03
BALANCE DUE.....\$11,703.09
COST.....\$22.00
INTEREST.....\$1,210.22
TOTAL DUE.....\$12,935.31

HARIK MARIO
FARIS CAROLINE
WARD 03 PARCEL 04488-512
580 WASHINGTON ST UNIT PH-07
1162 SQ. FT.
TAXES FOR 2024.....\$17,105.89
CREDITS ON ACCOUNT.....\$11,810.63
BALANCE DUE.....\$5,295.26
COST.....\$17.00
INTEREST.....\$367.62
TOTAL DUE.....\$5,679.88

SUFFOLK/BEDFORD LLC
WARD 03 PARCEL 04567-002
31 33 KINGSTON ST UNIT 1A
1072 SQ. FT.
TAXES FOR 2024.....\$5,661.33
CREDITS ON ACCOUNT.....\$3,018.15
BALANCE DUE.....\$2,643.18
COST.....\$22.00
INTEREST.....\$229.12
TOTAL DUE.....\$2,894.30

SUFFOLK/BEDFORD LLC
WARD 03 PARCEL 04567-004
31 33 KINGSTON ST UNIT 1B
221 SQ. FT.
TAXES FOR 2024.....\$1,716.68

CREDITS ON ACCOUNT.....\$870.00
BALANCE DUE.....\$846.68
COST.....\$22.00
INTEREST.....\$73.39
TOTAL DUE.....\$942.07

SUFFOLK/BEDFORD LLC

WARD 03 PARCEL 04567-006
31 33 KINGSTON ST UNIT 1C
46 SQ. FT.

TAXES FOR 2024.....\$440.38
CREDITS ON ACCOUNT.....\$218.28
BALANCE DUE.....\$222.10
COST.....\$22.00
INTEREST.....\$19.25
TOTAL DUE.....\$263.35

SUFFOLK/BEDFORD LLC

WARD 03 PARCEL 04567-008
31 33 KINGSTON ST UNIT 2
1775 SQ. FT.

TAXES FOR 2024.....\$18,048.88
CREDITS ON ACCOUNT.....\$9,496.22
BALANCE DUE.....\$8,552.66
COST.....\$22.00
INTEREST.....\$741.40
TOTAL DUE.....\$9,316.06

SUFFOLK/BEDFORD LLC

WARD 03 PARCEL 04567-010
31 33 KINGSTON ST UNIT 3
1775 SQ. FT.

TAXES FOR 2024.....\$10,969.90
CREDITS ON ACCOUNT.....\$5,765.08
BALANCE DUE.....\$5,204.82
COST.....\$22.00
INTEREST.....\$451.18
TOTAL DUE.....\$5,678.00

SUFFOLK/BEDFORD LLC

WARD 03 PARCEL 04567-012
31 33 KINGSTON ST UNIT 4
1784 SQ. FT.

TAXES FOR 2024.....\$11,025.81
CREDITS ON ACCOUNT.....\$5,794.80
BALANCE DUE.....\$5,231.01
COST.....\$22.00
INTEREST.....\$453.45
TOTAL DUE.....\$5,706.46

SUFFOLK/BEDFORD LLC

WARD 03 PARCEL 04567-016
31 33 KINGSTON ST UNIT 6
1784 SQ. FT.

TAXES FOR 2024.....\$11,025.81
CREDITS ON ACCOUNT.....\$5,794.80
BALANCE DUE.....\$5,231.01
COST.....\$22.00
INTEREST.....\$453.45
TOTAL DUE.....\$5,706.46

PARK ANDREW S

WARD 03 PARCEL 04590-174
1 FRANKLIN ST UNIT 1704
1498 SQ. FT.

TAXES FOR 2024.....\$21,837.56
CREDITS ON ACCOUNT.....\$5,021.56
BALANCE DUE.....\$16,816.00
COST.....\$22.00
INTEREST.....\$1,721.55
TOTAL DUE.....\$18,559.55

HU YANGMING

WARD 03 PARCEL 04590-510
1 FRANKLIN ST UNIT 3107
1362 SQ. FT.

TAXES FOR 2024.....\$21,191.33
CREDITS ON ACCOUNT.....\$9,745.91
BALANCE DUE.....\$11,445.42
COST.....\$22.00
INTEREST.....\$992.13
TOTAL DUE.....\$12,459.55

LADNY JOERG

GOODRIDGE ROBERTSTONE
WARD 03 PARCEL 04590-632
1 FRANKLIN ST UNIT 3901
1589 SQ. FT.

TAXES FOR 2024.....\$27,804.44
CREDITS ON ACCOUNT.....\$21,153.20
BALANCE DUE.....\$6,651.24
COST.....\$17.00
INTEREST.....\$461.76
TOTAL DUE.....\$7,130.00

YU LIWEI

WARD 03 PARCEL 04590-720
1 FRANKLIN ST UNIT 4310
1745 SQ. FT.

TAXES FOR 2024.....\$34,994.42
CREDITS ON ACCOUNT.....\$26,133.13
BALANCE DUE.....\$8,861.29
COST.....\$17.00
INTEREST.....\$615.19
TOTAL DUE.....\$9,493.48

MT 5101 LLC

WARD 03 PARCEL 04590-798
1 FRANKLIN ST UNIT 5101
1779 SQ. FT.

TAXES FOR 2024.....\$34,399.93
CREDITS ON ACCOUNT.....\$25,672.09
BALANCE DUE.....\$8,727.84
COST.....\$30.00
INTEREST.....\$605.93
TOTAL DUE.....\$9,363.77

YAO CARL

YE XUEN
WARD 03 PARCEL 04590-836
1 FRANKLIN ST UNIT 5402
3172 SQ. FT.

TAXES FOR 2024.....\$72,323.28
CREDITS ON ACCOUNT.....\$53,640.50
BALANCE DUE.....\$18,682.78
COST.....\$17.00
INTEREST.....\$1,297.05
TOTAL DUE.....\$19,996.83

YAO CARL

YE XUENI
WARD 03 PARCEL 04590-838
1 FRANKLIN ST UNIT 5403
2773 SQ. FT.

TAXES FOR 2024.....\$49,267.59
CREDITS ON ACCOUNT.....\$36,529.63
BALANCE DUE.....\$12,737.96
COST.....\$17.00
INTEREST.....\$884.33
TOTAL DUE.....\$13,639.29

YE YIBEN

WARD 03 PARCEL 04590-862
1 FRANKLIN ST UNIT PH1C
2184 SQ. FT.

TAXES FOR 2024.....\$45,400.77
CREDITS ON ACCOUNT.....\$33,670.30
BALANCE DUE.....\$11,730.47
COST.....\$17.00
INTEREST.....\$814.38
TOTAL DUE.....\$12,561.85

BURAK AHMET

WARD 03 PARCEL 04705-172
45 PROVINCE ST UNIT 1903
1117 SQ. FT.

TAXES FOR 2024.....\$14,731.25
CREDITS ON ACCOUNT.....\$7,030.26
BALANCE DUE.....\$7,700.99
COST.....\$22.00
INTEREST.....\$667.56
TOTAL DUE.....\$8,390.55

ATA NANETTE TS

MAALOUF BECHARA TS
WARD 03 PARCEL 04721-202
333 WASHINGTON ST UNIT 522
261 SQ. FT.

TAXES FOR 2024.....\$3,212.04
CREDITS ON ACCOUNT.....\$815.63
BALANCE DUE.....\$2,396.41
COST.....\$22.00
INTEREST.....\$240.48
TOTAL DUE.....\$2,658.89

STEINMAN ROY TS

OF SHARRAH REALTY TR
WARD 03 PARCEL 04721-250
333 WASHINGTON ST UNIT 607
903 SQ. FT.

TAXES FOR 2024.....\$10,551.93
CREDITS ON ACCOUNT.....\$437.03
BALANCE DUE.....\$10,114.90
COST.....\$22.00
INTEREST.....\$1,236.37
TOTAL DUE.....\$11,373.27

BARR BRUCE A TS

BARR 333 REALTY TRUST
WARD 03 PARCEL 04721-262
333 WASHINGTON ST UNIT 615-A
146 SQ. FT.

TAXES FOR 2024.....\$1,793.16
CREDITS ON ACCOUNT.....\$1,369.59
BALANCE DUE.....\$423.57
COST.....\$17.00
INTEREST.....\$29.41
TOTAL DUE.....\$469.98

D'AMBRA JAMES R

D'AMBRA MARY L
WARD 03 PARCEL 04721-448
333 WASHINGTON ST UNIT 203-5B
418 SQ. FT.

TAXES FOR 2024.....\$5,158.17
CREDITS ON ACCOUNT.....\$3,940.05
BALANCE DUE.....\$1,218.12
COST.....\$17.00
INTEREST.....\$84.56
TOTAL DUE.....\$1,319.68

SEVENTEEN - 33 WINTER ST LLC A
MASS

EVANS J CARTER ESQ
WARD 03 PARCEL 04745-000
17 19 WINTER ST
1685 SQ. FT.

TAXES FOR 2024.....\$73,026.01
CREDITS ON ACCOUNT.....\$48,743.79
BALANCE DUE.....\$24,282.22
COST.....\$272.00
INTEREST.....\$2,104.90
TOTAL DUE.....\$26,659.12

SEVENTEEN - 33 WINTER ST LLC A
MASS

EVANS J CARTER ESQ
WARD 03 PARCEL 04746-000

23 21 WINTER ST
1352 SQ. FT.
TAXES FOR 2024.....\$58,590.30
CREDITS ON ACCOUNT.....\$3,118.72
BALANCE DUE.....\$55,471.58
COST.....\$272.00
INTEREST.....\$7,334.72
TOTAL DUE.....\$63,078.30

SEVENTEEN - 33 WINTER ST LLC A
MASS
EVANS J CARTER ESQ
WARD 03 PARCEL 04747-000
29 25 WINTER ST
9715 SQ. FT.
TAXES FOR 2024.....\$421,129.51
CREDITS ON ACCOUNT....\$22,410.12
BALANCE DUE.....\$398,719.39
COST.....\$272.00
INTEREST.....\$48,515.59
TOTAL DUE.....\$447,506.98

SEVENTEEN - 33 WINTER ST LLC A
MASS
EVANS J CARTER ESQ
WARD 03 PARCEL 04748-000
33 31 WINTER ST
1464 SQ. FT.
TAXES FOR 2024.....\$63,445.56
CREDITS ON ACCOUNT.....\$3,377.09
BALANCE DUE.....\$60,068.47
COST.....\$272.00
INTEREST.....\$7,942.54
TOTAL DUE.....\$68,283.01

GALINYTE ASTA
WARD 03 PARCEL 04750-014
43 WINTER ST UNIT 7
1465 SQ. FT.
TAXES FOR 2024.....\$11,231.49
CREDITS ON ACCOUNT.....\$8,327.63
BALANCE DUE.....\$2,903.86
COST.....\$17.00
INTEREST.....\$201.60
TOTAL DUE.....\$3,122.46

SEVENTEEN - 33 WINTER ST LLC A
MASS
EVANS J CARTER ESQ
WARD 03 PARCEL 04757-000
6 HAMILTON PL
160 SQ. FT.
TAXES FOR 2024.....\$6,916.66
CREDITS ON ACCOUNT.....\$4,617.33
BALANCE DUE.....\$2,299.33
COST.....\$22.00
INTEREST.....\$199.32
TOTAL DUE.....\$2,520.65

FORTY FOUR-46 WINTER ST LLC MASS
LLC
WARD 03 PARCEL 04767-000
46 44 WINTER ST
3288 SQ. FT.
TAXES FOR 2024.....\$166,356.45
CREDITS ON ACCOUNT....\$128,120.66
BALANCE DUE.....\$38,235.79
COST.....\$17.00
INTEREST.....\$2,654.51
TOTAL DUE.....\$40,907.30

WB MANAGEMENT CORP
WINTER BULL REALTY TRUST
WARD 03 PARCEL 04768-000
42 40 WINTER ST
3295 SQ. FT.

TAXES FOR 2024.....\$107,924.46
CREDITS ON ACCOUNT.....\$82,219.22
BALANCE DUE.....\$25,705.24
COST.....\$17.00
INTEREST.....\$1,784.58
TOTAL DUE.....\$27,506.82

GOLD NEAL S
WARD 03 PARCEL 04782-092
449 463 WASHINGTON ST UNIT 11B
1689 SQ. FT.
TAXES FOR 2024.....\$11,576.07
CREDITS ON ACCOUNT.....\$8,580.87
BALANCE DUE.....\$2,995.20
COST.....\$17.00
INTEREST.....\$205.65
TOTAL DUE.....\$3,217.85

UNION INVESTMENT REAL ESTATE
GMBH
WARD 03 PARCEL 04810-010
505 WASHINGTON ST
14237 SQ. FT.
TAXES FOR 2024.....\$1,554,311.78
CREDITS ON ACCOUNT..\$1,554,019.48
BALANCE DUE.....\$292.30
COST.....\$17.00
INTEREST.....\$20.07
TOTAL DUE.....\$329.37

EB DTX HOLDINGS LLC
WARD 03 PARCEL 04814-000
13 15 WEST ST
1660 SQ. FT.
TAXES FOR 2024.....\$35,822.20
CREDITS ON ACCOUNT.....\$1,481.15
BALANCE DUE.....\$34,341.05
COST.....\$272.00
INTEREST.....\$4,172.06
TOTAL DUE.....\$38,785.11

SABRR GROUP LLC
WARD 03 PARCEL 04832-048
1 AVERY ST UNIT 11G
1402 SQ. FT.
TAXES FOR 2024.....\$14,244.65
CREDITS ON ACCOUNT.....\$6,877.31
BALANCE DUE.....\$7,367.34
COST.....\$22.00
INTEREST.....\$638.64
TOTAL DUE.....\$8,027.98

GRAY ROBERT JOHN
WARD 03 PARCEL 04832-250
1 AVERY ST UNIT 33C
1504 SQ. FT.
TAXES FOR 2024.....\$16,273.61
CREDITS ON ACCOUNT.....\$3,928.42
BALANCE DUE.....\$12,345.19
COST.....\$22.00
INTEREST.....\$1,276.58
TOTAL DUE.....\$13,643.77

SAGER SHANE
WARD 03 PARCEL 04850-538
151 TREMONT ST UNIT 20-R
1065 SQ. FT.
TAXES FOR 2024.....\$10,391.50
CREDITS ON ACCOUNT.....\$7,704.51
BALANCE DUE.....\$2,686.99
COST.....\$17.00
INTEREST.....\$186.55
TOTAL DUE.....\$2,890.54

EICHEN PETER A
WARD 03 PARCEL 04851-059

151 TREMONT ST UNIT LL158
0 SQ. FT.
TAXES FOR 2024.....\$813.14
CREDITS ON ACCOUNT.....\$200.30
BALANCE DUE.....\$612.84
COST.....\$22.00
INTEREST.....\$63.65
TOTAL DUE.....\$698.49

REICH CHRISTIAN
WARD 03 PARCEL 04851-086
151 TREMONT ST UNIT LL224
0 SQ. FT.
TAXES FOR 2024.....\$813.14
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$813.14
COST.....\$22.00
INTEREST.....\$98.61
TOTAL DUE.....\$933.75

FLYNN PAUL ROY
HUMAN RIGHTS CAMPAIGN FOUNDATION
WARD 03 PARCEL 04851-204
151 TREMONT ST UNIT 339
0 SQ. FT.
TAXES FOR 2024.....\$813.14
CREDITS ON ACCOUNT.....\$200.30
BALANCE DUE.....\$612.84
COST.....\$22.00
INTEREST.....\$63.65
TOTAL DUE.....\$698.49

CHAUNCY PLACE CORPORATION
WARD 03 PARCEL 04851-264
151 TREMONT ST UNIT 440
0 SQ. FT.
TAXES FOR 2024.....\$813.14
CREDITS ON ACCOUNT.....\$606.87
BALANCE DUE.....\$206.27
COST.....\$17.00
INTEREST.....\$14.32
TOTAL DUE.....\$237.59

AL-SHAIR TALAL
AL-SHAIR SALWA
WARD 03 PARCEL 04870-118
2 AVERY ST UNIT 23C
2707 SQ. FT.
TAXES FOR 2024.....\$36,118.44
CREDITS ON ACCOUNT....\$35,934.10
BALANCE DUE.....\$184.34
COST.....\$0.00
INTEREST.....\$5.44
TOTAL DUE.....\$189.78

IBRAHIM HESHAM T.M.
WARD 03 PARCEL 04870-316
2 AVERY ST UNIT 36C
2707 SQ. FT.
TAXES FOR 2024.....\$36,206.51
CREDITS ON ACCOUNT....\$14,895.37
BALANCE DUE.....\$21,311.14
COST.....\$22.00
INTEREST.....\$1,005.41
TOTAL DUE.....\$22,338.55

CHINAGATE HOUSING ASSOCIATES LP
WARD 03 PARCEL 04941-000
7 15 BEACH ST
2306 SQ. FT.
TAXES FOR 2024.....\$40,056.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$40,056.54
COST.....\$22.00
INTEREST.....\$4,869.90
TOTAL DUE.....\$44,948.44

LEE CHUNG H
WARD 03 PARCEL 05126-001
104 104A TYLER ST
1400 SQ. FT.
TAXES FOR 2024.....\$14,850.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,850.40
COST.....\$22.00
INTEREST.....\$1,785.49
TOTAL DUE.....\$16,657.89

FIGORE HOLDINGS LLC
WARD 03 PARCEL 05337-118
200 LINCOLN ST UNIT 203
733 SQ. FT.
TAXES FOR 2024.....\$7,355.89
CREDITS ON ACCOUNT.....\$3,633.21
BALANCE DUE.....\$3,722.68
COST.....\$22.00
INTEREST.....\$322.71
TOTAL DUE.....\$4,067.39

GIMOVEIS LLC
WARD 03 PARCEL 05346-052
121 123 BEACH ST UNIT 3
25 SQ. FT.
TAXES FOR 2024.....\$109.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$109.00
COST.....\$22.00
INTEREST.....\$13.22
TOTAL DUE.....\$144.22

HUANG ZHONG QING TS
TWENTY PINE ST REALTY TR
WARD 03 PARCEL 05475-000
20 PINE ST
635 SQ. FT.
TAXES FOR 2024.....\$12,531.65
CREDITS ON ACCOUNT.....\$6,405.99
BALANCE DUE.....\$6,125.66
COST.....\$22.00
INTEREST.....\$531.01
TOTAL DUE.....\$6,678.67

FIVE 12-518 TREMONT ST LLC MASS
LLC
LEO MOTSIIS RA
WARD 03 PARCEL 05751-002
512 518 TREMONT ST UNIT 1A
781 SQ. FT.
TAXES FOR 2024.....\$10,883.13
CREDITS ON ACCOUNT.....\$8,174.78
BALANCE DUE.....\$2,708.35
COST.....\$17.00
INTEREST.....\$188.03
TOTAL DUE.....\$2,913.38

FIVE 12-518 TREMONT ST LLC MASS
LLC
LEO MOTSIIS RA
WARD 03 PARCEL 05751-004
512 518 TREMONT ST UNIT 1B
1195 SQ. FT.
TAXES FOR 2024.....\$13,249.09
CREDITS ON ACCOUNT.....\$9,967.49
BALANCE DUE.....\$3,281.60
COST.....\$17.00
INTEREST.....\$227.83
TOTAL DUE.....\$3,526.43

FIVE 12-518 TREMONT ST LLC MASS
LLC
LEO MOTSIIS RA
WARD 03 PARCEL 05751-016

512 518 TREMONT ST UNIT PS 2
0 SQ. FT.
TAXES FOR 2024.....\$654.00
CREDITS ON ACCOUNT.....\$488.28
BALANCE DUE.....\$165.72
COST.....\$17.00
INTEREST.....\$11.51
TOTAL DUE.....\$194.23

58 DWIGHT REALTY LLC
WARD 03 PARCEL 05781-000
520 522 TREMONT ST
1838 SQ. FT.
TAXES FOR 2024.....\$37,040.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$37,040.90
COST.....\$22.00
INTEREST.....\$4,520.65
TOTAL DUE.....\$41,583.55

CHAN STEPHEN M F TS
CHAN ALICE HONG TS
WARD 03 PARCEL 05868-000
4 A MILFORD ST
1200 SQ. FT.
TAXES FOR 2024.....\$25,547.59
CREDITS ON ACCOUNT.....\$19,066.94
BALANCE DUE.....\$6,480.65
COST.....\$17.00
INTEREST.....\$449.91
TOTAL DUE.....\$6,947.56

CHAN STEPHEN M F TS
CHAN ALICE HONG TS
WARD 03 PARCEL 05869-000
2 A MILFORD ST
1260 SQ. FT.
TAXES FOR 2024.....\$30,833.02
CREDITS ON ACCOUNT.....\$23,011.62
BALANCE DUE.....\$7,821.40
COST.....\$17.00
INTEREST.....\$543.00
TOTAL DUE.....\$8,381.40

LANDUCCI MICHELLE
LANDUCCI DONALD
WARD 03 PARCEL 05873-002
12 BOND ST UNIT 1
754 SQ. FT.
TAXES FOR 2024.....\$7,726.23
CREDITS ON ACCOUNT.....\$5,728.36
BALANCE DUE.....\$1,997.87
COST.....\$17.00
INTEREST.....\$138.70
TOTAL DUE.....\$2,153.57

1313 WASHINGTON STREET UNIT
215 NOMINEE TRUST
WARD 03 PARCEL 06010-062
1313 WASHINGTON ST UNIT 215
923 SQ. FT.
TAXES FOR 2024.....\$8,855.75
CREDITS ON ACCOUNT.....\$6,587.62
BALANCE DUE.....\$2,268.13
COST.....\$17.00
INTEREST.....\$157.47
TOTAL DUE.....\$2,442.60

HERMINE MUSKAT REVOCABLE TRUST
MUSKAT HERMINE TRUSTEE
WARD 03 PARCEL 06010-347
1313 WASHINGTON ST UNIT PS S9B
0 SQ. FT.
TAXES FOR 2024.....\$523.20
CREDITS ON ACCOUNT.....\$390.48
BALANCE DUE.....\$132.72

COST.....\$17.00
INTEREST.....\$9.21
TOTAL DUE.....\$158.93

MALONEY MARK M
MURRAY GEORGIA
WARD 03 PARCEL 06010-356
1313 WASHINGTON ST UNIT PS S14A
0 SQ. FT.
TAXES FOR 2024.....\$523.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$523.20
COST.....\$22.00
INTEREST.....\$63.44
TOTAL DUE.....\$608.64

HAGGERTY ZACHARY JOSEPH
WARD 03 PARCEL 06010-631
1313 WASHINGTON ST UNIT PS L62
0 SQ. FT.
TAXES FOR 2024.....\$654.00
CREDITS ON ACCOUNT.....\$305.30
BALANCE DUE.....\$348.70
COST.....\$22.00
INTEREST.....\$24.35
TOTAL DUE.....\$395.05

BRATSKAIR STANLEY
BRATSKAIR ANNE
WARD 03 PARCEL 06171-090
136 -140R SHAWMUT AV UNIT PS-24
0 SQ. FT.
TAXES FOR 2024.....\$470.88
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$470.88
COST.....\$22.00
INTEREST.....\$57.10
TOTAL DUE.....\$549.98

GONNELLA JOHN P
WARD 03 PARCEL 06395-022
1180 1200 WASHINGTON ST UNIT 107
1117 SQ. FT.
TAXES FOR 2024.....\$7,024.50
CREDITS ON ACCOUNT.....\$5,610.79
BALANCE DUE.....\$1,413.71
COST.....\$17.00
INTEREST.....\$101.11
TOTAL DUE.....\$1,531.82

GREGG DEBORAH
WARD 03 PARCEL 06395-080
1180 1200 WASHINGTON ST UNIT 217
832 SQ. FT.
TAXES FOR 2024.....\$1,379.74
CREDITS ON ACCOUNT.....\$1,028.61
BALANCE DUE.....\$351.13
COST.....\$17.00
INTEREST.....\$24.38
TOTAL DUE.....\$392.51

SMITH JUDITH B
KAYIGA KOFI
WARD 03 PARCEL 06395-116
1180 1200 WASHINGTON ST UNIT 311
947 SQ. FT.
TAXES FOR 2024.....\$3,152.85
CREDITS ON ACCOUNT.....\$2,997.91
BALANCE DUE.....\$154.94
COST.....\$0.00
INTEREST.....\$1.30
TOTAL DUE.....\$156.24

PROVERB REALTY LLC
WARD 03 PARCEL 06396-084
35 FAY ST UNIT E-106

1520 SQ. FT.
TAXES FOR 2024.....\$15,921.32
CREDITS ON ACCOUNT.....\$8,004.12
BALANCE DUE.....\$7,917.20
COST.....\$22.00
INTEREST.....\$686.31
TOTAL DUE.....\$8,625.51

HOFFMAN BENJAMIN R
WARD 03 PARCEL 06396-316
40 FAY ST UNIT LG-58
0 SQ. FT.

TAXES FOR 2024.....\$654.00
CREDITS ON ACCOUNT.....\$161.10
BALANCE DUE.....\$492.90
COST.....\$22.00
INTEREST.....\$51.19
TOTAL DUE.....\$566.09

RAMSTEDT HANS U
WARD 03 PARCEL 06455-206
519 HARRISON AV UNIT D-121
766 SQ. FT.

TAXES FOR 2024.....\$7,958.52
CREDITS ON ACCOUNT.....\$2,022.53
BALANCE DUE.....\$5,935.99
COST.....\$22.00
INTEREST.....\$620.84
TOTAL DUE.....\$6,578.83

MERRILL CLINTO LLC
WARD 03 PARCEL 06455-260
17 SAVOY ST UNIT D-310
1870 SQ. FT.

TAXES FOR 2024.....\$17,444.97
CREDITS ON ACCOUNT.....\$17,270.26
BALANCE DUE.....\$174.71
COST.....\$0.00
INTEREST.....\$3.29
TOTAL DUE.....\$178.00

HASTINGS MEGAN
HASTINGS ERIK
WARD 03 PARCEL 06455-436
25 SAVOY ST UNIT PS-29
0 SQ. FT.

TAXES FOR 2024.....\$436.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$436.00
COST.....\$22.00
INTEREST.....\$52.87
TOTAL DUE.....\$510.87

BESTENI LISA MARIE
WARD 03 PARCEL 06455-746
25 SAVOY ST UNIT PS-184
0 SQ. FT.

TAXES FOR 2024.....\$436.00
CREDITS ON ACCOUNT.....\$323.08
BALANCE DUE.....\$112.92
COST.....\$17.00
INTEREST.....\$7.84
TOTAL DUE.....\$137.76

JOSEPH PATRICK NEE OCTOBER
2014 FAMILY REAL ESTATE TRUST
WARD 03 PARCEL 06455-794
25 SAVOY ST UNIT PS-208
0 SQ. FT.

TAXES FOR 2024.....\$348.80
CREDITS ON ACCOUNT.....\$260.32
BALANCE DUE.....\$88.48
COST.....\$17.00
INTEREST.....\$6.14
TOTAL DUE.....\$111.62

JOSEPH PATRICK NEE OCTOBER
2014 FAMILY REAL ESTATE TRUST
WARD 03 PARCEL 06455-796
25 SAVOY ST UNIT PS-209
0 SQ. FT.

TAXES FOR 2024.....\$348.80
CREDITS ON ACCOUNT.....\$260.32
BALANCE DUE.....\$88.48
COST.....\$17.00
INTEREST.....\$6.14
TOTAL DUE.....\$111.62

DEARING MARISSA CHRISTINA
WARD 03 PARCEL 06624-207
300 HARRISON AV UNIT PS-38
0 SQ. FT.

TAXES FOR 2024.....\$981.00
CREDITS ON ACCOUNT.....\$732.15
BALANCE DUE.....\$248.85
COST.....\$17.00
INTEREST.....\$17.28
TOTAL DUE.....\$283.13

WIDMAN HEATHER NOELLE
WIDMAN JONATHAN DAVID
WARD 03 PARCEL 06624-212
300 HARRISON AV UNIT PS-43
0 SQ. FT.

TAXES FOR 2024.....\$981.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$981.00
COST.....\$22.00
INTEREST.....\$118.97
TOTAL DUE.....\$1,121.97

WILLIAM B CARMICHAEL GRAT
RESIDUAL T
NICKLOY JEFFREY S
WARD 03 PARCEL 06731-072
40 TRAVELER ST UNIT 402
1144 SQ. FT.

TAXES FOR 2024.....\$11,142.32
CREDITS ON ACCOUNT.....\$2,027.34
BALANCE DUE.....\$9,114.98
COST.....\$22.00
INTEREST.....\$661.50
TOTAL DUE.....\$9,798.48

POWERS JAMES C
WARD 03 PARCEL 06731-174
40 TRAVELER ST UNIT PS12
0 SQ. FT.

TAXES FOR 2024.....\$981.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$981.00
COST.....\$22.00
INTEREST.....\$118.97
TOTAL DUE.....\$1,121.97

MOODLEY SAGRAN S
YANG QING
WARD 03 PARCEL 06731-179
40 TRAVELER ST UNIT PS17
0 SQ. FT.

TAXES FOR 2024.....\$981.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$981.00
COST.....\$22.00
INTEREST.....\$118.97
TOTAL DUE.....\$1,121.97

CUNNINGHAM EDWARD
WARD 03 PARCEL 06876-016
554 TREMONT ST UNIT 7
749 SQ. FT.
TAXES FOR 2024.....\$7,697.60

CREDITS ON ACCOUNT.....\$6,763.24
BALANCE DUE.....\$934.36
COST.....\$17.00
INTEREST.....\$64.87
TOTAL DUE.....\$1,016.23

GENCARELLA ANN MARIE
WARD 03 PARCEL 06960-006
21 UPTON ST UNIT 3
1870 SQ. FT.

TAXES FOR 2024.....\$17,919.00
CREDITS ON ACCOUNT.....\$8,666.96
BALANCE DUE.....\$9,252.04
COST.....\$22.00
INTEREST.....\$802.02
TOTAL DUE.....\$10,076.06

GUSTAFSON ERIK K
WARD 03 PARCEL 06978-028
1411 WASHINGTON ST UNIT 12A
357 SQ. FT.

TAXES FOR 2024.....\$772.36
CREDITS ON ACCOUNT.....\$355.72
BALANCE DUE.....\$416.64
COST.....\$22.00
INTEREST.....\$13.57
TOTAL DUE.....\$452.21

WARDELL RICHARD A
WARD 03 PARCEL 06996-006
322 SHAWMUT AV UNIT 3
713 SQ. FT.

TAXES FOR 2024.....\$3,619.41
CREDITS ON ACCOUNT.....\$2,713.03
BALANCE DUE.....\$906.38
COST.....\$17.00
INTEREST.....\$62.93
TOTAL DUE.....\$986.31

WARD 04

WALLACE MARK
WALLACE PATRICIA LINDINE
WARD 04 PARCEL 00030-006
148 CHANDLER ST UNIT 3
701 SQ. FT.

TAXES FOR 2024.....\$8,156.68
CREDITS ON ACCOUNT.....\$6,028.50
BALANCE DUE.....\$2,128.18
COST.....\$17.00
INTEREST.....\$147.74
TOTAL DUE.....\$2,292.92

FORTY-TWO LAWRENCE STREET
REALTY TR
BHATIA SUNIL
WARD 04 PARCEL 00095-000
42 LAWRENCE ST
990 SQ. FT.

TAXES FOR 2024.....\$20,477.50
CREDITS ON ACCOUNT.....\$16,120.36
BALANCE DUE.....\$4,357.14
COST.....\$0.00
INTEREST.....\$60.16
TOTAL DUE.....\$4,417.30

KIM JOHN
WARD 04 PARCEL 00229-008
593 TREMONT ST UNIT 4
2278 SQ. FT.

TAXES FOR 2024.....\$26,446.58
CREDITS ON ACCOUNT.....\$6,320.72
BALANCE DUE.....\$20,125.86
COST.....\$22.00
INTEREST.....\$2,076.74
TOTAL DUE.....\$22,224.60

ANN W PITT LIVING TRUST
PITT ANN W
WARD 04 PARCEL 00333-004
133 WARREN AV UNIT 2
500 SQ. FT.
TAXES FOR 2024.....\$2,552.64
CREDITS ON ACCOUNT.....\$617.66
BALANCE DUE.....\$1,934.98
COST.....\$22.00
INTEREST.....\$200.18
TOTAL DUE.....\$2,157.16

MEYER RICHARD BE
MEYER RICHARD III
WARD 04 PARCEL 00505-012
127 PEMBROKE ST UNIT 6
860 SQ. FT.
TAXES FOR 2024.....\$10,689.85
CREDITS ON ACCOUNT.....\$2,555.41
BALANCE DUE.....\$8,134.44
COST.....\$22.00
INTEREST.....\$839.41
TOTAL DUE.....\$8,995.85

BECK WON LEW
WARD 04 PARCEL 00546-000
667 667A TREMONT ST
1760 SQ. FT.
TAXES FOR 2024.....\$21,313.00
CREDITS ON ACCOUNT.....\$4,470.74
BALANCE DUE.....\$16,842.26
COST.....\$22.00
INTEREST.....\$1,694.92
TOTAL DUE.....\$18,559.18

TASTY BURGER 5 LLC
WARD 04 PARCEL 00575-009
145 DARTMOUTH ST
0 SQ. FT.
TAXES FOR 2024.....\$34,667.74
CREDITS ON ACCOUNT.....\$26,175.09
BALANCE DUE.....\$8,492.65
COST.....\$17.00
INTEREST.....\$590.40
TOTAL DUE.....\$9,100.05

14 HOLYOKE STREET LLC
WARD 04 PARCEL 00746-000
14 HOLYOKE ST
2205 SQ. FT.
TAXES FOR 2024.....\$50,693.25
CREDITS ON ACCOUNT.....\$50,248.48
BALANCE DUE.....\$444.77
COST.....\$12.00
INTEREST.....\$19.28
TOTAL DUE.....\$476.05

ELIZABETH LEVINE
HALEY JOSEPH
WARD 04 PARCEL 00813-010
W NEWTON ST
1356 SQ. FT.
TAXES FOR 2024.....\$3,431.61
CREDITS ON ACCOUNT.....\$2,544.58
BALANCE DUE.....\$887.03
COST.....\$17.00
INTEREST.....\$61.58
TOTAL DUE.....\$965.61

YEE DAVID
YEE JINTANA
WARD 04 PARCEL 00899-000
257 W NEWTON ST
2141 SQ. FT.
TAXES FOR 2024.....\$36,534.12

CREDITS ON ACCOUNT....\$17,334.30
BALANCE DUE.....\$19,199.82
COST.....\$22.00
INTEREST.....\$1,663.56
TOTAL DUE.....\$20,885.38

KATHERINE J PHELAN
IRREVOCABLE GIFT TRUST
WARD 04 PARCEL 00945-100
FOLLEN ST
324 SQ. FT.
TAXES FOR 2024.....\$313.92
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$313.92
COST.....\$22.00
INTEREST.....\$37.88
TOTAL DUE.....\$373.80

ALILOO FARIBA
WARD 04 PARCEL 00955-030
249 W NEWTON ST UNIT 249-9
720 SQ. FT.
TAXES FOR 2024.....\$7,815.40
CREDITS ON ACCOUNT.....\$5,775.93
BALANCE DUE.....\$2,039.47
COST.....\$17.00
INTEREST.....\$141.59
TOTAL DUE.....\$2,198.06

LIU QIANG
WARD 04 PARCEL 01011-172
8 GARRISON ST UNIT 711
520 SQ. FT.
TAXES FOR 2024.....\$6,058.36
CREDITS ON ACCOUNT.....\$2,896.31
BALANCE DUE.....\$3,162.05
COST.....\$22.00
INTEREST.....\$274.11
TOTAL DUE.....\$3,458.16

NATHANIEL ROBERT D
WARD 04 PARCEL 01037-828
776 BOYLSTON ST UNIT W9-A
2275 SQ. FT.
TAXES FOR 2024.....\$42,952.82
CREDITS ON ACCOUNT.....\$31,845.47
BALANCE DUE.....\$11,107.35
COST.....\$17.00
INTEREST.....\$771.12
TOTAL DUE.....\$11,895.47

SANDRA VANESSA
WARD 04 PARCEL 01037-974
778 BOYLSTON ST UNIT W7-F
930 SQ. FT.
TAXES FOR 2024.....\$15,848.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,848.67
COST.....\$22.00
INTEREST.....\$1,910.98
TOTAL DUE.....\$17,781.65

INDARTA JANITA
WARD 04 PARCEL 01053-076
1 HUNTINGTON AV UNIT 408
1588 SQ. FT.
TAXES FOR 2024.....\$16,571.96
CREDITS ON ACCOUNT.....\$11,216.44
BALANCE DUE.....\$5,355.52
COST.....\$17.00
INTEREST.....\$102.70
TOTAL DUE.....\$5,475.22

ICONIC COPLEY PLAZA HOTEL LLC
WARD 04 PARCEL 01087-000
205 DARTMOUTH ST

54945 SQ. FT.
TAXES FOR 2024.....\$3,274,062.42
CREDITS ON ACCOUNT.....\$3,274,062.42
BALANCE DUE.....\$0.00
COST.....\$0.00
INTEREST.....\$2,120.18
TOTAL DUE.....\$2,120.18

SADHU I B
SADHU RENU
WARD 04 PARCEL 01129-022
400 STUART ST UNIT 15-F
765 SQ. FT.
TAXES FOR 2024.....\$14,552.91
CREDITS ON ACCOUNT.....\$7,025.12
BALANCE DUE.....\$7,527.79
COST.....\$22.00
INTEREST.....\$652.59
TOTAL DUE.....\$8,202.38

CHANG YOON
CHANG HYE JUNG
WARD 04 PARCEL 01129-158
400 STUART ST UNIT 25-A
2428 SQ. FT.
TAXES FOR 2024.....\$50,215.46
CREDITS ON ACCOUNT.....\$37,230.00
BALANCE DUE.....\$12,985.46
COST.....\$17.00
INTEREST.....\$901.52
TOTAL DUE.....\$13,903.98

LUNDER STEVEN
LUNDER ELISSA
WARD 04 PARCEL 01129-172
400 STUART ST UNIT 26-E
2495 SQ. FT.
TAXES FOR 2024.....\$51,719.29
CREDITS ON ACCOUNT.....\$38,692.70
BALANCE DUE.....\$13,026.59
COST.....\$17.00
INTEREST.....\$904.86
TOTAL DUE.....\$13,948.45

BOXER MICHAEL A
BOXER SHANNON T
WARD 04 PARCEL 01147-008
219 223 COLUMBUS AV UNIT 202
1689 SQ. FT.
TAXES FOR 2024.....\$15,345.10
CREDITS ON ACCOUNT.....\$11,384.74
BALANCE DUE.....\$3,960.36
COST.....\$42.00
INTEREST.....\$274.94
TOTAL DUE.....\$4,277.30

HALLIGAN BRIAN PATRICK
WARD 04 PARCEL 01147-054
219 223 COLUMBUS AV UNIT 800
3378 SQ. FT.
TAXES FOR 2024.....\$51,985.25
CREDITS ON ACCOUNT.....\$25,114.31
BALANCE DUE.....\$26,870.94
COST.....\$22.00
INTEREST.....\$2,329.31
TOTAL DUE.....\$29,222.25

PRIVATE RESIDENCES AT ONE DALTON
CON
FRIEDMAN RICHARD L
WARD 04 PARCEL 01149-216
1 DALTON ST UNIT 4101
3219 SQ. FT.
TAXES FOR 2024.....\$113,770.42
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$113,770.42

COST.....\$22.00
INTEREST.....\$13,858.77
TOTAL DUE.....\$127,651.19

PRIVATE RESIDENCES AT ONE DALTON CON
FRIEDMAN RICHARD L
WARD 04 PARCEL 01149-320
1 DALTON ST UNIT 5304
2575 SQ. FT.
TAXES FOR 2024.....\$85,990.31
CREDITS ON ACCOUNT.....\$21,871.91
BALANCE DUE.....\$64,118.40
COST.....\$22.00
INTEREST.....\$6,707.43
TOTAL DUE.....\$70,847.83

PHAM PHONG T
WARD 04 PARCEL 01448-014
75 BURBANK ST UNIT 203
373 SQ. FT.
TAXES FOR 2024.....\$4,627.19
CREDITS ON ACCOUNT.....\$3,419.25
BALANCE DUE.....\$1,207.94
COST.....\$17.00
INTEREST.....\$83.86
TOTAL DUE.....\$1,308.80

LIEBENBERG IZAK G
LIEBENBERG FRANCO
WARD 04 PARCEL 01647-066
78 GAINSBOROUGH ST UNIT 102E
1054 SQ. FT.
TAXES FOR 2024.....\$8,184.20
CREDITS ON ACCOUNT.....\$6,047.92
BALANCE DUE.....\$2,136.28
COST.....\$17.00
INTEREST.....\$148.31
TOTAL DUE.....\$2,301.59

HAFFNER KATHERINE
WARD 04 PARCEL 01719-026
74 FENWAY ST UNIT 74-31
995 SQ. FT.
TAXES FOR 2024.....\$7,517.05
CREDITS ON ACCOUNT.....\$7,390.17
BALANCE DUE.....\$126.88
COST.....\$0.00
INTEREST.....\$1.70
TOTAL DUE.....\$128.58

GOODWIN ARI
WARD 04 PARCEL 01748-012
212 HEMENWAY ST UNIT 5
618 SQ. FT.
TAXES FOR 2024.....\$5,163.33
CREDITS ON ACCOUNT.....\$1,233.92
BALANCE DUE.....\$3,929.41
COST.....\$22.00
INTEREST.....\$405.46
TOTAL DUE.....\$4,356.87

EPSTEIN DANIEL
WARD 04 PARCEL 01774-010
59 HEMENWAY ST UNIT 5
1360 SQ. FT.
TAXES FOR 2024.....\$12,457.89
CREDITS ON ACCOUNT.....\$9,206.05
BALANCE DUE.....\$3,251.84
COST.....\$17.00
INTEREST.....\$225.75
TOTAL DUE.....\$3,494.59

PANAH FIROOZ
WARD 04 PARCEL 02005-026
122 RIVERWAY ST UNIT 12A

392 SQ. FT.
TAXES FOR 2024.....\$4,416.92
CREDITS ON ACCOUNT.....\$3,263.95
BALANCE DUE.....\$1,152.97
COST.....\$17.00
INTEREST.....\$80.04
TOTAL DUE.....\$1,250.01

FONG GERARD
WARD 04 PARCEL 02005-158
116 RIVERWAY ST UNIT 116-2
622 SQ. FT.
TAXES FOR 2024.....\$4,943.15
CREDITS ON ACCOUNT.....\$3,652.89
BALANCE DUE.....\$1,290.26
COST.....\$17.00
INTEREST.....\$89.58
TOTAL DUE.....\$1,396.84

MIRZOEV ISKANDAR
NARYMSKY OLGA
WARD 04 PARCEL 02006-016
110 RIVERWAY ST UNIT 110-8
675 SQ. FT.
TAXES FOR 2024.....\$6,589.00
CREDITS ON ACCOUNT.....\$4,869.03
BALANCE DUE.....\$1,719.97
COST.....\$42.00
INTEREST.....\$119.41
TOTAL DUE.....\$1,881.38

LIMA WILLIAM JR TRUSTEE
J&B ASSOCIATES
WARD 04 PARCEL 02331-010
181 ST BOTOLPH ST UNIT 5
523 SQ. FT.
TAXES FOR 2024.....\$7,051.37
CREDITS ON ACCOUNT.....\$6,845.32
BALANCE DUE.....\$206.05
COST.....\$12.00
INTEREST.....\$10.99
TOTAL DUE.....\$229.04

ADAMS RUDOLPH O
WARD 04 PARCEL 02342-002
203 ST BOTOLPH ST UNIT 1
1110 SQ. FT.
TAXES FOR 2024.....\$6,545.61
CREDITS ON ACCOUNT.....\$4,590.19
BALANCE DUE.....\$1,955.42
COST.....\$17.00
INTEREST.....\$135.92
TOTAL DUE.....\$2,108.34

WILLIAMS FAYVAL S
WILLIAMS LEO A
WARD 04 PARCEL 02396-000
25 CUMBERLAND ST
1997 SQ. FT.
TAXES FOR 2024.....\$30,577.15
CREDITS ON ACCOUNT.....\$2,846.49
BALANCE DUE.....\$27,730.66
COST.....\$22.00
INTEREST.....\$233.98
TOTAL DUE.....\$27,986.64

CHOQUETTE DANIEL
BERTOLANI FABIANA
WARD 04 PARCEL 02416-000
1 DURHAM ST
2317 SQ. FT.
TAXES FOR 2024.....\$47,556.33
CREDITS ON ACCOUNT.....\$35,034.18
BALANCE DUE.....\$12,522.15
COST.....\$17.00
INTEREST.....\$869.35

TOTAL DUE.....\$13,408.50

MCGRATH GRAHAM
WARD 04 PARCEL 02576-008
542 COLUMBUS AV UNIT 4
920 SQ. FT.
TAXES FOR 2024.....\$6,897.89
CREDITS ON ACCOUNT.....\$5,096.60
BALANCE DUE.....\$1,801.29
COST.....\$17.00
INTEREST.....\$125.06
TOTAL DUE.....\$1,943.35

KUNSTLER CHLOE
WARD 04 PARCEL 02664-008
7 CONCORD SQ UNIT 4
1150 SQ. FT.
TAXES FOR 2024.....\$13,929.80
CREDITS ON ACCOUNT.....\$10,294.54
BALANCE DUE.....\$3,635.26
COST.....\$17.00
INTEREST.....\$252.38
TOTAL DUE.....\$3,904.64

RIVERS END LLC
REARDON BRENDAN MICHAEL (RA)
WARD 04 PARCEL 02683-004
45 CONCORD SQ UNIT 2
748 SQ. FT.
TAXES FOR 2024.....\$9,341.25
CREDITS ON ACCOUNT.....\$4,465.39
BALANCE DUE.....\$4,875.86
COST.....\$22.00
INTEREST.....\$422.67
TOTAL DUE.....\$5,320.53

QUAMINA BENJAMIN ANDRE
QUAMINA DOROTHY FULTON
WARD 04 PARCEL 02700-002
42 RUTLAND SQ UNIT 1
2064 SQ. FT.
TAXES FOR 2024.....\$23,229.10
CREDITS ON ACCOUNT.....\$17,171.81
BALANCE DUE.....\$6,057.29
COST.....\$17.00
INTEREST.....\$420.53
TOTAL DUE.....\$6,494.82

42 RUTLAND SQUARE CONDOMINIUM TRUST
42 RUTLAND SQUARE REALTY TRUST
WARD 04 PARCEL 02700-004
42 RUTLAND SQ UNIT 2
700 SQ. FT.
TAXES FOR 2024.....\$7,982.73
CREDITS ON ACCOUNT.....\$5,901.47
BALANCE DUE.....\$2,081.26
COST.....\$17.00
INTEREST.....\$144.49
TOTAL DUE.....\$2,242.75

JOHNSON LORRAINE
WARD 04 PARCEL 02785-000
138 W NEWTON ST
1615 SQ. FT.
TAXES FOR 2024.....\$24,693.94
CREDITS ON ACCOUNT.....\$20,659.38
BALANCE DUE.....\$4,034.56
COST.....\$0.00
INTEREST.....\$105.23
TOTAL DUE.....\$4,139.79

L&P REAL PROPERTIES LLC MASS LLC
OWENS GROVER E MGR
WARD 04 PARCEL 02814-000
133 W NEWTON ST

1224 SQ. FT.
TAXES FOR 2024.....\$20,798.31
CREDITS ON ACCOUNT....\$10,437.43
BALANCE DUE.....\$10,360.88
COST.....\$22.00
INTEREST.....\$898.14
TOTAL DUE.....\$11,281.02

WHITE OGDEN III
ERDREICH MARY ELIZABETH
WARD 04 PARCEL 02820-000
145 W NEWTON ST

1728 SQ. FT.
TAXES FOR 2024.....\$43,220.99
CREDITS ON ACCOUNT....\$32,282.65
BALANCE DUE.....\$10,938.34
COST.....\$17.00
INTEREST.....\$759.39
TOTAL DUE.....\$11,714.73

MURPHY GEORGE MICHAEL
WARD 04 PARCEL 02871-014
679 A679 TREMONT ST UNIT 3
628 SQ. FT.
TAXES FOR 2024.....\$1,918.52
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,918.52
COST.....\$22.00
INTEREST.....\$230.51
TOTAL DUE.....\$2,171.03

WARD 05

NEW ENGLAND URBAN LLC
WARD 05 PARCEL 00034-006
132 BOYLSTON ST UNIT 132-4
1622 SQ. FT.
TAXES FOR 2024.....\$9,489.60
CREDITS ON ACCOUNT.....\$7,592.13
BALANCE DUE.....\$1,897.47
COST.....\$17.00
INTEREST.....\$131.73
TOTAL DUE.....\$2,046.20

PETERS JAMES A
LAZ LOUIS
WARD 05 PARCEL 00075-056
110 STUART ST UNIT 17-D
856 SQ. FT.
TAXES FOR 2024.....\$11,503.41
CREDITS ON ACCOUNT.....\$8,161.28
BALANCE DUE.....\$3,342.13
COST.....\$17.00
INTEREST.....\$233.09
TOTAL DUE.....\$3,592.22

CHARLESPARTNER REAL ESTATE CORP
A DELAWARE CORP
WARD 05 PARCEL 00105-024
1 CHARLES STREET SOUTH UNIT 2D
1858 SQ. FT.
TAXES FOR 2024.....\$22,509.11
CREDITS ON ACCOUNT....\$20,297.87
BALANCE DUE.....\$2,211.24
COST.....\$17.00
INTEREST.....\$153.52
TOTAL DUE.....\$2,381.76

CHING YU KU FAMILY TRUST
KU CHING YU
WARD 05 PARCEL 00105-110
1 CHARLES STREET SOUTH UNIT 5G
1753 SQ. FT.
TAXES FOR 2024.....\$20,444.92
CREDITS ON ACCOUNT....\$13,962.04
BALANCE DUE.....\$6,482.88

COST.....\$17.00
INTEREST.....\$450.08
TOTAL DUE.....\$6,949.96

TJRE INVESTMENTS LLC
WARD 05 PARCEL 00123-000
67 CHURCH ST

1328 SQ. FT.
TAXES FOR 2024.....\$30,764.43
CREDITS ON ACCOUNT....\$19,971.15
BALANCE DUE.....\$10,793.28
COST.....\$17.00
INTEREST.....\$749.32
TOTAL DUE.....\$11,559.60

FOUR 18 REAL ESTATE LLC
AZEVEDO EUZENANDO JR (RA)
WARD 05 PARCEL 00694-010
1 APPLETON ST UNIT L-1
3985 SQ. FT.
TAXES FOR 2024.....\$33,118.51
CREDITS ON ACCOUNT....\$32,855.07
BALANCE DUE.....\$263.44
COST.....\$17.00
INTEREST.....\$18.29
TOTAL DUE.....\$298.73

SCHOLNICK PETER H
WARD 05 PARCEL 00694-056
3 APPLETON ST UNIT 503
541 SQ. FT.
TAXES FOR 2024.....\$2,280.72
CREDITS ON ACCOUNT....\$1,684.57
BALANCE DUE.....\$596.15
COST.....\$17.00
INTEREST.....\$41.39
TOTAL DUE.....\$654.54

COUGAR VENTURES LLC
WARD 05 PARCEL 00748-000
41 MELROSE ST
931 SQ. FT.
TAXES FOR 2024.....\$18,410.46
CREDITS ON ACCOUNT....\$12,926.36
BALANCE DUE.....\$5,484.10
COST.....\$17.00
INTEREST.....\$349.18
TOTAL DUE.....\$5,850.28

EDGERLY DEVELOPMENT LLC
WARD 05 PARCEL 00773-010
130 134 ARLINGTON ST
2508 SQ. FT.
TAXES FOR 2024.....\$51,368.10
CREDITS ON ACCOUNT....\$25,313.54
BALANCE DUE.....\$26,054.56
COST.....\$17.00
INTEREST.....\$1,249.19
TOTAL DUE.....\$27,320.75

RRG LLC
WARD 05 PARCEL 00819-003
549 TREMONT ST
0 SQ. FT.
TAXES FOR 2024.....\$61,400.21
CREDITS ON ACCOUNT....\$29,177.80
BALANCE DUE.....\$32,222.41
COST.....\$272.00
INTEREST.....\$2,002.20
TOTAL DUE.....\$34,496.61

JOHNSON BENJAMIN E
JOHNSON SARAH E
WARD 05 PARCEL 00827-004
15 WARREN AV UNIT 2
1755 SQ. FT.

TAXES FOR 2024.....\$20,600.15
CREDITS ON ACCOUNT....\$15,224.56
BALANCE DUE.....\$5,375.59
COST.....\$17.00
INTEREST.....\$373.19
TOTAL DUE.....\$5,765.78

GIRVIN KENNETH H
GIRVIN JENNIFER S
WARD 05 PARCEL 00992-006
68 CHANDLER ST UNIT 3
1352 SQ. FT.
TAXES FOR 2024.....\$9,344.09
CREDITS ON ACCOUNT....\$6,491.79
BALANCE DUE.....\$2,852.30
COST.....\$17.00
INTEREST.....\$115.96
TOTAL DUE.....\$2,985.26

ST PIERRE GREG
WARD 05 PARCEL 01000-004
50 CHANDLER ST UNIT 5
988 SQ. FT.
TAXES FOR 2024.....\$10,187.84
CREDITS ON ACCOUNT....\$7,482.59
BALANCE DUE.....\$2,705.25
COST.....\$17.00
INTEREST.....\$188.69
TOTAL DUE.....\$2,910.94

MANTHEI MICHAEL R
WARD 05 PARCEL 01007-052
53 CHANDLER ST UNIT 53-5
1210 SQ. FT.
TAXES FOR 2024.....\$9,695.28
CREDITS ON ACCOUNT....\$7,164.04
BALANCE DUE.....\$2,531.24
COST.....\$17.00
INTEREST.....\$175.73
TOTAL DUE.....\$2,723.97

PAPANDREA JOHN F JR
CHOW JENNIFER K
WARD 05 PARCEL 01048-126
75 CLARENDON ST UNIT 17
139 SQ. FT.
TAXES FOR 2024.....\$634.38
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$634.38
COST.....\$22.00
INTEREST.....\$76.93
TOTAL DUE.....\$733.31

75/18 PARKING NOMINEE TRUST
ZAIGER ADAM M, TRUSTEE
WARD 05 PARCEL 01048-128
75 CLARENDON ST UNIT 18
174 SQ. FT.
TAXES FOR 2024.....\$634.38
CREDITS ON ACCOUNT.....\$312.70
BALANCE DUE.....\$321.68
COST.....\$22.00
INTEREST.....\$27.88
TOTAL DUE.....\$371.56

MATTINGLY ELLIOT F
FLASTER AMY O
WARD 05 PARCEL 01048-192
75 CLARENDON ST UNIT 50
153 SQ. FT.
TAXES FOR 2024.....\$634.38
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$634.38
COST.....\$22.00
INTEREST.....\$76.93
TOTAL DUE.....\$733.31

CARITAS PROJECT PLACE CORTES LLC
WARD 05 PARCEL 01103-000
15 CORTES ST
1360 SQ. FT.
TAXES FOR 2024.....\$7,604.58
CREDITS ON ACCOUNT.....\$5,612.05
BALANCE DUE.....\$1,992.53
COST.....\$17.00
INTEREST.....\$138.32
TOTAL DUE.....\$2,147.85

CHUNG CHI KI VICTOR
TAM SIN-YING WINNIE
WARD 05 PARCEL 01105-014
19 CORTES ST UNIT 5
870 SQ. FT.
TAXES FOR 2024.....\$8,242.55
CREDITS ON ACCOUNT.....\$6,091.47
BALANCE DUE.....\$2,151.08
COST.....\$17.00
INTEREST.....\$149.34
TOTAL DUE.....\$2,317.42

PEARLMAN DORIS M TS
GOLDENBERG MARVIN A TS
WARD 05 PARCEL 01170-164
300 BOYLSTON ST UNIT 1106
2524 SQ. FT.
TAXES FOR 2024.....\$59,673.29
CREDITS ON ACCOUNT.....\$43,434.46
BALANCE DUE.....\$16,238.83
COST.....\$17.00
INTEREST.....\$1,131.40
TOTAL DUE.....\$17,387.23

FIVE ARLINGTON-7 NOMINEE TRUST
BERLIN MATTHEW A
WARD 05 PARCEL 01185-058
220 BOYLSTON ST UNIT 1003
1370 SQ. FT.
TAXES FOR 2024.....\$24,794.58
CREDITS ON ACCOUNT.....\$14,736.28
BALANCE DUE.....\$10,058.30
COST.....\$17.00
INTEREST.....\$191.96
TOTAL DUE.....\$10,267.26

MAPLE TAP PROPERTIES LLC
WARD 05 PARCEL 01205-012
46 COMMONWEALTH AV UNIT 6
800 SQ. FT.
TAXES FOR 2024.....\$8,930.61
CREDITS ON ACCOUNT.....\$6,621.26
BALANCE DUE.....\$2,309.35
COST.....\$17.00
INTEREST.....\$160.33
TOTAL DUE.....\$2,486.68

MASS HALF-WAY HOUSES INC
MASS CORP
WARD 05 PARCEL 01228-000
355 BOYLSTON ST
2688 SQ. FT.
TAXES FOR 2024.....\$38,248.57
CREDITS ON ACCOUNT.....\$38,145.82
BALANCE DUE.....\$102.75
COST.....\$0.00
INTEREST.....\$1.61
TOTAL DUE.....\$104.36

BURKE PATRICIA B
BURKE WILLIAM F III
WARD 05 PARCEL 01278-018
50 COMMONWEALTH AV UNIT 304
1210 SQ. FT.

TAXES FOR 2024.....\$14,629.97
CREDITS ON ACCOUNT.....\$6,864.29
BALANCE DUE.....\$7,765.68
COST.....\$22.00
INTEREST.....\$673.17
TOTAL DUE.....\$8,460.85

WEINGARTERN MICHAEL TS
SCHREINER SUSAN TS
WARD 05 PARCEL 01278-038
50 COMMONWEALTH AV UNIT 504
1210 SQ. FT.
TAXES FOR 2024.....\$15,242.07
CREDITS ON ACCOUNT.....\$6,649.20
BALANCE DUE.....\$8,592.87
COST.....\$22.00
INTEREST.....\$362.54
TOTAL DUE.....\$8,977.41

SBCBPJ INC
WARD 05 PARCEL 01348-025
132 COMMONWEALTH AV UNIT PS-5
0 SQ. FT.
TAXES FOR 2024.....\$1,409.26
CREDITS ON ACCOUNT.....\$694.29
BALANCE DUE.....\$714.97
COST.....\$22.00
INTEREST.....\$61.98
TOTAL DUE.....\$798.95

SBCBPJ INC
WARD 05 PARCEL 01348-026
132 COMMONWEALTH AV UNIT PS-6
0 SQ. FT.
TAXES FOR 2024.....\$1,409.26
CREDITS ON ACCOUNT.....\$694.29
BALANCE DUE.....\$714.97
COST.....\$22.00
INTEREST.....\$61.98
TOTAL DUE.....\$798.95

BRAUNER AVITAL
SPARACINO DANIELLA
WARD 05 PARCEL 01380-052
186 COMMONWEALTH AV UNIT 34
566 SQ. FT.
TAXES FOR 2024.....\$7,979.43
CREDITS ON ACCOUNT.....\$849.43
BALANCE DUE.....\$7,130.00
COST.....\$22.00
INTEREST.....\$560.35
TOTAL DUE.....\$7,712.35

AHMED ASIM
AHMED FATIMA HUMERA
WARD 05 PARCEL 01380-054
186 COMMONWEALTH AV UNIT 43
655 SQ. FT.
TAXES FOR 2024.....\$8,429.70
CREDITS ON ACCOUNT.....\$5,319.60
BALANCE DUE.....\$3,110.10
COST.....\$17.00
INTEREST.....\$215.92
TOTAL DUE.....\$3,343.02

PHILIP L JULIANO LIVING TRUST
JULIANO PHILIP
WARD 05 PARCEL 01383-276
160 COMMONWEALTH AV UNIT 801
1494 SQ. FT.
TAXES FOR 2024.....\$17,459.28
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$17,459.28
COST.....\$22.00
INTEREST.....\$2,088.46
TOTAL DUE.....\$19,569.74

RIZIKA DANIELLE
RIZIKA ROBERT
WARD 05 PARCEL 01443-022
66 CHESTNUT ST UNIT 11
1550 SQ. FT.
TAXES FOR 2024.....\$15,553.62
CREDITS ON ACCOUNT.....\$11,458.72
BALANCE DUE.....\$4,094.90
COST.....\$17.00
INTEREST.....\$284.28
TOTAL DUE.....\$4,396.18

GLEN ROSE MARIE
WARD 05 PARCEL 01494-030
9 SPRUCE PL
1717 SQ. FT.
TAXES FOR 2024.....\$24,518.25
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$24,518.25
COST.....\$22.00
INTEREST.....\$2,995.98
TOTAL DUE.....\$27,536.23

SOBEL NANCY B
WARD 05 PARCEL 01605-010
35 BEACON ST UNIT 5
1300 SQ. FT.
TAXES FOR 2024.....\$12,576.34
CREDITS ON ACCOUNT...(\$2,118.73)
BALANCE DUE.....\$14,695.07
COST.....(\$5.00)
INTEREST.....\$515.80
TOTAL DUE.....\$15,205.87

SVERN NOMINEE TRUST
ORSI ROBERT
WARD 05 PARCEL 01625-008
39 41 MT VERNON ST UNIT III
2901 SQ. FT.
TAXES FOR 2024.....\$51,201.87
CREDITS ON ACCOUNT.....\$37,722.12
BALANCE DUE.....\$13,479.75
COST.....\$17.00
INTEREST.....\$935.83
TOTAL DUE.....\$14,432.58

DERBY NICHOLAS
DERBY CORY W
WARD 05 PARCEL 01687-020
45 47 MT VERNON ST UNIT 47
2286 SQ. FT.
TAXES FOR 2024.....\$20,075.67
CREDITS ON ACCOUNT.....\$8,374.92
BALANCE DUE.....\$11,700.75
COST.....\$22.00
INTEREST.....\$125.66
TOTAL DUE.....\$11,848.41

ERSEN ALI
GHAZI NOOSHIN
WARD 05 PARCEL 01693-016
57 MT VERNON ST UNIT G-2
372 SQ. FT.
TAXES FOR 2024.....\$4,508.29
CREDITS ON ACCOUNT.....\$2,840.66
BALANCE DUE.....\$1,667.63
COST.....\$17.00
INTEREST.....\$115.78
TOTAL DUE.....\$1,800.41

LYTTON NINA G
WARD 05 PARCEL 01758-000
24 W CEDAR ST
1672 SQ. FT.
TAXES FOR 2024.....\$55,676.57

CREDITS ON ACCOUNT.....\$55,455.52
BALANCE DUE.....\$221.05
COST.....\$12.00
INTEREST.....\$11.95
TOTAL DUE.....\$245.00

CLARK NIGEL J
CLARK SUSAN H
WARD 05 PARCEL 01979-006
84 W CEDAR ST UNIT 3
316 SQ. FT.

TAXES FOR 2024.....\$1,210.64
CREDITS ON ACCOUNT.....\$929.06
BALANCE DUE.....\$281.58
COST.....\$17.00
INTEREST.....\$19.55
TOTAL DUE.....\$318.13

LU QINCHAO
WARD 05 PARCEL 01982-002
80 A W CEDAR ST UNIT 80A-1
1050 SQ. FT.

TAXES FOR 2024.....\$9,009.87
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,009.87
COST.....\$22.00
INTEREST.....\$1,092.58
TOTAL DUE.....\$10,124.45

LESSARD BETTY-ANN
LESSARD JOHN J
WARD 05 PARCEL 01990-008
64 W CEDAR ST UNIT 3
775 SQ. FT.

TAXES FOR 2024.....\$8,182.00
CREDITS ON ACCOUNT.....\$5,525.09
BALANCE DUE.....\$2,656.91
COST.....\$17.00
INTEREST.....\$190.93
TOTAL DUE.....\$2,864.84

EB BH HOLDINGS LLC
WARD 05 PARCEL 01999-002
123 CHARLES ST UNIT 1
1760 SQ. FT.

TAXES FOR 2024.....\$31,250.25
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$31,250.25
COST.....\$22.00
INTEREST.....\$3,794.51
TOTAL DUE.....\$35,066.76

147 CHARLES HOLDINGS LLC
WARD 05 PARCEL 02009-000
147 149 CHARLES ST
3200 SQ. FT.

TAXES FOR 2024.....\$82,654.19
CREDITS ON ACCOUNT.....\$59,236.76
BALANCE DUE.....\$23,417.43
COST.....\$17.00
INTEREST.....\$1,625.76
TOTAL DUE.....\$25,060.19

CLEMENS THOMAS J
WARD 05 PARCEL 02024-000
7 GOODWIN PL
653 SQ. FT.

TAXES FOR 2024.....\$10,959.11
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,959.11
COST.....\$22.00
INTEREST.....\$1,341.26
TOTAL DUE.....\$12,322.37

MICHAEL TODD BEACHAM FAMILY
TRUST

BEACHAM MICHAEL TODD
WARD 05 PARCEL 02079-006
39 REVERE ST UNIT 39-1
640 SQ. FT.

TAXES FOR 2024.....\$5,335.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,335.07
COST.....\$22.00
INTEREST.....\$646.98
TOTAL DUE.....\$6,004.05

REPS-RENVIL ELITE
PERFORMANCE STUDIO LLC
WARD 05 PARCEL 02223-004
57 PHILLIPS ST UNIT 57
423 SQ. FT.

TAXES FOR 2024.....\$6,199.71
CREDITS ON ACCOUNT.....\$3,183.51
BALANCE DUE.....\$3,016.20
COST.....\$22.00
INTEREST.....\$262.49
TOTAL DUE.....\$3,300.69

67 PHILLIPS STREET LLC
WARD 05 PARCEL 02257-000
67 A PHILLIPS ST
753 SQ. FT.

TAXES FOR 2024.....\$23,531.85
CREDITS ON ACCOUNT.....\$17,279.41
BALANCE DUE.....\$6,252.44
COST.....\$17.00
INTEREST.....\$263.80
TOTAL DUE.....\$6,533.24

DAY JOSEPH TS
DAY NANCY J TS
WARD 05 PARCEL 02267-018
91 W CEDAR ST UNIT 91-3
430 SQ. FT.

TAXES FOR 2024.....\$5,896.53
CREDITS ON ACCOUNT.....\$1,452.50
BALANCE DUE.....\$4,444.03
COST.....\$22.00
INTEREST.....\$461.55
TOTAL DUE.....\$4,927.58

JESSE D CAIN 1998 TRUST-FAMILY
TRUST
CAIN JEAN S
WARD 05 PARCEL 02292-004
79 BEACON ST UNIT B
1630 SQ. FT.

TAXES FOR 2024.....\$17,557.26
CREDITS ON ACCOUNT.....\$8,312.42
BALANCE DUE.....\$9,244.84
COST.....\$22.00
INTEREST.....\$801.39
TOTAL DUE.....\$10,068.23

ODOWD JEFFREY G
WARD 05 PARCEL 02293-006
80 BEACON ST UNIT 22
996 SQ. FT.

TAXES FOR 2024.....\$12,476.61
CREDITS ON ACCOUNT.....\$5,966.40
BALANCE DUE.....\$6,510.21
COST.....\$22.00
INTEREST.....\$563.32
TOTAL DUE.....\$7,095.53

EHRET GREGORY A
EHRET BARBARA
WARD 05 PARCEL 02309-104
70 BRIMMER ST UNIT 332
171 SQ. FT.

TAXES FOR 2024.....\$3,291.80

CREDITS ON ACCOUNT.....\$2,456.77
BALANCE DUE.....\$835.03
COST.....\$17.00
INTEREST.....\$57.97
TOTAL DUE.....\$910.00

MCKENDRY EILEEN P
WARD 05 PARCEL 02442-282
145 PINCKNEY ST UNIT 512
530 SQ. FT.

TAXES FOR 2024.....\$1,981.27
CREDITS ON ACCOUNT.....\$1,506.17
BALANCE DUE.....\$475.10
COST.....\$17.00
INTEREST.....\$32.99
TOTAL DUE.....\$525.09

NO 726 REALTY TRUST
MILOSEVIC BRANKA TRUSTEE
WARD 05 PARCEL 02442-434
145 PINCKNEY ST UNIT 726
565 SQ. FT.

TAXES FOR 2024.....\$6,971.01
CREDITS ON ACCOUNT.....\$5,202.68
BALANCE DUE.....\$1,768.33
COST.....\$17.00
INTEREST.....\$122.77
TOTAL DUE.....\$1,908.10

HOOSIER ACRES MA LLC
WARD 05 PARCEL 02444-055
142 162 CHARLES ST UNIT PS2-47
133 SQ. FT.

TAXES FOR 2024.....\$3,291.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,291.80
COST.....\$22.00
INTEREST.....\$399.18
TOTAL DUE.....\$3,712.98

LEWIS M LEONARD
LEWIS-RUBIN BARBARA
WARD 05 PARCEL 02448-000
141 REVERE ST
1190 SQ. FT.

TAXES FOR 2024.....\$42,110.63
CREDITS ON ACCOUNT.....\$20,013.99
BALANCE DUE.....\$22,096.64
COST.....\$22.00
INTEREST.....\$1,534.05
TOTAL DUE.....\$23,652.69

COMSTOCK HENRY W JR
NINE BRIMMER ST RLTY TR
WARD 05 PARCEL 02502-000
9 BRIMMER ST
3285 SQ. FT.

TAXES FOR 2024.....\$91,674.25
CREDITS ON ACCOUNT.....\$91,335.29
BALANCE DUE.....\$338.96
COST.....\$17.00
INTEREST.....\$21.07
TOTAL DUE.....\$377.03

PRICE IRENE TS
BEACON TRUST
WARD 05 PARCEL 02560-008
95 BEACON ST UNIT 4
596 SQ. FT.

TAXES FOR 2024.....\$7,918.88
CREDITS ON ACCOUNT.....\$5,834.17
BALANCE DUE.....\$2,084.71
COST.....\$17.00
INTEREST.....\$144.73
TOTAL DUE.....\$2,246.44

HAYDOCK CHARLES
WARD 05 PARCEL 02593-022
164 BEACON ST UNIT 9
632 SQ. FT.
TAXES FOR 2024.....\$9,465.65
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,465.65
COST.....\$22.00
INTEREST.....\$1,141.15
TOTAL DUE.....\$10,628.80

VAN-ALEN JAMES L JR
VAN-ALEN ELEANOR
WARD 05 PARCEL 02633-044
250 BEACON ST UNIT 18
2075 SQ. FT.
TAXES FOR 2024.....\$21,900.96
CREDITS ON ACCOUNT.....\$10,612.64
BALANCE DUE.....\$11,288.32
COST.....\$22.00
INTEREST.....\$978.04
TOTAL DUE.....\$12,288.36

BHATIA SANJIV
WARD 05 PARCEL 02656-006
195 MARLBOROUGH ST UNIT 3
1360 SQ. FT.
TAXES FOR 2024.....\$17,818.18
CREDITS ON ACCOUNT.....\$13,088.89
BALANCE DUE.....\$4,729.29
COST.....\$17.00
INTEREST.....\$328.33
TOTAL DUE.....\$5,074.62

VOGEL MARY BETH
WARD 05 PARCEL 02660-004
293 BEACON ST UNIT 2
450 SQ. FT.
TAXES FOR 2024.....\$5,521.12
CREDITS ON ACCOUNT.....\$2,589.88
BALANCE DUE.....\$2,931.24
COST.....\$22.00
INTEREST.....\$254.09
TOTAL DUE.....\$3,207.33

MIZAUR JAMES H
WARD 05 PARCEL 02678-010
330 DARTMOUTH ST UNIT 1B
580 SQ. FT.
TAXES FOR 2024.....\$7,369.53
CREDITS ON ACCOUNT.....\$5,412.70
BALANCE DUE.....\$1,956.83
COST.....\$17.00
INTEREST.....\$135.88
TOTAL DUE.....\$2,109.71

BRAFMAN CRISTIANA
WARD 05 PARCEL 02687-014
241 BEACON UNIT PS B
0 SQ. FT.
TAXES FOR 2024.....\$464.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$464.34
COST.....\$22.00
INTEREST.....\$56.31
TOTAL DUE.....\$542.65

SPRING GLORY LLC MASS LLC
YEH JOANNA C (RA)
WARD 05 PARCEL 02705-020
274 CLARENDON ST UNIT 10
638 SQ. FT.
TAXES FOR 2024.....\$6,603.31
CREDITS ON ACCOUNT.....\$3,098.08
BALANCE DUE.....\$3,505.23
COST.....\$22.00

INTEREST.....\$303.85
TOTAL DUE.....\$3,831.08

WILLIAMS ROSS A
WARD 05 PARCEL 02718-006
127 MARLBOROUGH ST UNIT 3
1030 SQ. FT.
TAXES FOR 2024.....\$8,806.85
CREDITS ON ACCOUNT.....\$2,048.74
BALANCE DUE.....\$6,758.11
COST.....\$22.00
INTEREST.....\$693.48
TOTAL DUE.....\$7,473.59

BRAFMAN CRISTIANA
WARD 05 PARCEL 02719-008
129 MARLBOROUGH ST UNIT D
1185 SQ. FT.
TAXES FOR 2024.....\$15,123.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$15,123.17
COST.....\$22.00
INTEREST.....\$1,809.00
TOTAL DUE.....\$16,954.17

LEMLE JAKE
LEMLE NATALIE
WARD 05 PARCEL 02730-002
193 BEACON ST UNIT 1
2062 SQ. FT.
TAXES FOR 2024.....\$25,804.75
CREDITS ON ACCOUNT.....\$18,938.62
BALANCE DUE.....\$6,866.13
COST.....\$17.00
INTEREST.....\$476.68
TOTAL DUE.....\$7,359.81

ROSANNE W STEIN REVOCABLE TRUST
STEIN ROSANNE W
WARD 05 PARCEL 02730-004
193 BEACON ST UNIT 2
1097 SQ. FT.
TAXES FOR 2024.....\$12,400.65
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,400.65
COST.....\$22.00
INTEREST.....\$1,483.31
TOTAL DUE.....\$13,905.96

BBLV LLC A MASS LLC
TY GUPTA RA
WARD 05 PARCEL 02779-000
5 MARLBOROUGH ST
1792 SQ. FT.
TAXES FOR 2024.....\$87,113.23
CREDITS ON ACCOUNT.....\$65,015.25
BALANCE DUE.....\$22,097.98
COST.....\$17.00
INTEREST.....\$1,534.15
TOTAL DUE.....\$23,649.13

AVRAM MATTHEW
AVRAM ALISON
WARD 05 PARCEL 02784-024
15 MARLBOROUGH ST UNIT OUTDOOR
0 SQ. FT.
TAXES FOR 2024.....\$773.90
CREDITS ON ACCOUNT.....\$381.27
BALANCE DUE.....\$392.63
COST.....\$22.00
INTEREST.....\$34.04
TOTAL DUE.....\$448.67

BAI XIAO
WARD 05 PARCEL 02807-050
127 BEACON ST UNIT 51

649 SQ. FT.
TAXES FOR 2024.....\$8,947.12
CREDITS ON ACCOUNT.....\$6,572.29
BALANCE DUE.....\$2,374.83
COST.....\$17.00
INTEREST.....\$164.87
TOTAL DUE.....\$2,556.70

GOLD NEAL S
WARD 05 PARCEL 02898-004
146 MARLBOROUGH ST UNIT 2
533 SQ. FT.
TAXES FOR 2024.....\$5,953.78
CREDITS ON ACCOUNT.....\$4,311.52
BALANCE DUE.....\$1,642.26
COST.....\$17.00
INTEREST.....\$112.76
TOTAL DUE.....\$1,772.02

GOLD NEAL
WARD 05 PARCEL 02898-008
146 MARLBOROUGH ST UNIT 4
570 SQ. FT.
TAXES FOR 2024.....\$7,151.56
CREDITS ON ACCOUNT.....\$5,251.91
BALANCE DUE.....\$1,899.65
COST.....\$17.00
INTEREST.....\$130.42
TOTAL DUE.....\$2,047.07

MCCOY JOHN
KALASHIAN-MCCOY CYNTHIA M
WARD 05 PARCEL 02962-010
180 MARLBOROUGH ST UNIT 5
1405 SQ. FT.
TAXES FOR 2024.....\$16,752.05
CREDITS ON ACCOUNT.....\$7,825.73
BALANCE DUE.....\$8,926.32
COST.....\$22.00
INTEREST.....\$773.79
TOTAL DUE.....\$9,722.11

DES RIOUX DEENA
DES RIOUX PHILLIPE R
WARD 05 PARCEL 03045-026
360 NEWBURY ST UNIT 408
1129 SQ. FT.
TAXES FOR 2024.....\$14,216.03
CREDITS ON ACCOUNT.....\$10,466.09
BALANCE DUE.....\$3,749.94
COST.....\$17.00
INTEREST.....\$260.33
TOTAL DUE.....\$4,027.27

TWO-90 BEACON CONDO TRUST
TWO-90 BEACON LLC
WARD 05 PARCEL 03273-014
290 BEACON ST UNIT PARKING UNIT 2
0 SQ. FT.
TAXES FOR 2024.....\$2,356.04
CREDITS ON ACCOUNT.....\$1,758.01
BALANCE DUE.....\$598.03
COST.....\$17.00
INTEREST.....\$41.53
TOTAL DUE.....\$656.56

MITCHELL 305 BEACON ST LLC
DELAWARE LLC
WARD 05 PARCEL 03314-000
305 BEACON ST
2128 SQ. FT.
TAXES FOR 2024.....\$26,090.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$26,090.34
COST.....\$72.00

INTEREST.....\$3,185.09
TOTAL DUE.....\$29,347.43

MITCHELL 303 BEACON ST LLC
DELAWARE LLC
WARD 05 PARCEL 03315-000
303 BEACON ST
2128 SQ. FT.

TAXES FOR 2024.....\$31,761.07
CREDITS ON ACCOUNT....\$10,747.60
BALANCE DUE.....\$21,013.47
COST.....\$72.00
INTEREST.....\$1,981.36
TOTAL DUE.....\$23,066.83

BROWY CHRISTOPHER S
WARD 05 PARCEL 03342-002
261 MARLBOROUGH ST UNIT 1
680 SQ. FT.

TAXES FOR 2024.....\$5,583.87
CREDITS ON ACCOUNT....\$3,229.02
BALANCE DUE.....\$2,354.85
COST.....\$17.00
INTEREST.....\$163.49
TOTAL DUE.....\$2,535.34

GOKCE NOYAN TS
GOKEE NOMINEE REALTY TRUST
WARD 05 PARCEL 03355-010
252 MARLBOROUGH ST UNIT E
1415 SQ. FT.

TAXES FOR 2024.....\$18,431.38
CREDITS ON ACCOUNT....\$13,254.59
BALANCE DUE.....\$5,176.79
COST.....\$17.00
INTEREST.....\$57.58
TOTAL DUE.....\$5,251.37

TWO COMMONWEALTH LLC MASS LLC
TY GUPTA (RA)
WARD 05 PARCEL 03404-018
273 COMMONWEALTH AV UNIT 9/12
1375 SQ. FT.

TAXES FOR 2024.....\$15,862.98
CREDITS ON ACCOUNT....\$11,652.49
BALANCE DUE.....\$4,210.49
COST.....\$17.00
INTEREST.....\$292.31
TOTAL DUE.....\$4,519.80

OWEN KATHY FOX
WARD 05 PARCEL 03434-004
287 MARLBOROUGH ST UNIT B
895 SQ. FT.

TAXES FOR 2024.....\$10,949.66
CREDITS ON ACCOUNT....\$10,611.20
BALANCE DUE.....\$338.46
COST.....\$0.00
INTEREST.....\$10.52
TOTAL DUE.....\$348.98

SMITH SANDRA T
WARD 05 PARCEL 03445-002
313 MARLBOROUGH ST UNIT 1
825 SQ. FT.

TAXES FOR 2024.....\$4,413.16
CREDITS ON ACCOUNT....\$2,035.93
BALANCE DUE.....\$2,377.23
COST.....\$17.00
INTEREST.....\$189.65
TOTAL DUE.....\$2,583.88

1 FAIRFIELD LLC
WARD 05 PARCEL 03477-000
1 FAIRFIELD ST
1994 SQ. FT.

TAXES FOR 2024.....\$31,801.81
CREDITS ON ACCOUNT....\$30,846.49
BALANCE DUE.....\$955.32
COST.....\$17.00
INTEREST.....\$66.33
TOTAL DUE.....\$1,038.65

FIORAVANTI LUCA J.P.
WARD 05 PARCEL 03478-002
3 FAIRFIELD ST UNIT 1
451 SQ. FT.

TAXES FOR 2024.....\$5,358.19
CREDITS ON ACCOUNT....\$3,936.07
BALANCE DUE.....\$1,422.12
COST.....\$17.00
INTEREST.....\$98.73
TOTAL DUE.....\$1,537.85

FIORAVANTI LUCA J.P.
WARD 05 PARCEL 03478-004
3 FAIRFIELD ST UNIT 2
360 SQ. FT.

TAXES FOR 2024.....\$4,231.97
CREDITS ON ACCOUNT....\$3,108.83
BALANCE DUE.....\$1,123.14
COST.....\$17.00
INTEREST.....\$77.97
TOTAL DUE.....\$1,218.11

PERKINS ALAN J
WARD 05 PARCEL 03485-008
346 BEACON ST UNIT 4
1994 SQ. FT.

TAXES FOR 2024.....\$27,394.90
CREDITS ON ACCOUNT....\$20,308.16
BALANCE DUE.....\$7,086.74
COST.....\$17.00
INTEREST.....\$491.99
TOTAL DUE.....\$7,595.73

THEODORE O JOHNSON REVOCABLE
TRUST
JOHNSON THEODORE O
WARD 05 PARCEL 03520-002
413 BEACON ST UNIT 1
871 SQ. FT.

TAXES FOR 2024.....\$9,736.47
CREDITS ON ACCOUNT....\$7,152.19
BALANCE DUE.....\$2,584.28
COST.....\$17.00
INTEREST.....\$179.42
TOTAL DUE.....\$2,780.70

SATIROGLU HAKAN
WARD 05 PARCEL 03596-016
416 MARLBOROUGH ST UNIT 108
865 SQ. FT.

TAXES FOR 2024.....\$9,661.61
CREDITS ON ACCOUNT....\$7,097.40
BALANCE DUE.....\$2,564.21
COST.....\$17.00
INTEREST.....\$178.02
TOTAL DUE.....\$2,759.23

ANAND JAYDEEP
BHAMBANI MASHENKA
WARD 05 PARCEL 03603-016
394 MARLBOROUGH ST UNIT 8
534 SQ. FT.

TAXES FOR 2024.....\$7,540.17
CREDITS ON ACCOUNT....\$6,976.25
BALANCE DUE.....\$563.92
COST.....\$17.00
INTEREST.....\$39.15
TOTAL DUE.....\$620.07

DAY CHARLES S
DAY MICHELLE TANG
WARD 05 PARCEL 03644-142
481 BEACON ST UNIT 12A
730 SQ. FT.
TAXES FOR 2024.....\$7,786.77
CREDITS ON ACCOUNT....\$5,719.85
BALANCE DUE.....\$2,066.92
COST.....\$17.00
INTEREST.....\$143.50
TOTAL DUE.....\$2,227.42

PRIMITERIO VIDAL
WARD 05 PARCEL 03660-014
449 BEACON ST UNIT 449-7
530 SQ. FT.
TAXES FOR 2024.....\$6,461.29
CREDITS ON ACCOUNT....\$4,743.05
BALANCE DUE.....\$1,718.24
COST.....\$17.00
INTEREST.....\$119.35
TOTAL DUE.....\$1,854.59

XIONG WANJUN
ZHOU JIANGHONG
WARD 05 PARCEL 03720-014
33 BAY STATE RD UNIT 6
1050 SQ. FT.
TAXES FOR 2024.....\$11,426.35
CREDITS ON ACCOUNT....\$8,443.77
BALANCE DUE.....\$2,982.58
COST.....\$17.00
INTEREST.....\$207.06
TOTAL DUE.....\$3,206.64

TING DAVID T
WARD 05 PARCEL 03748-054
636 638 BEACON ST UNIT 506
803 SQ. FT.
TAXES FOR 2024.....\$9,377.58
CREDITS ON ACCOUNT....\$6,762.03
BALANCE DUE.....\$2,615.55
COST.....\$17.00
INTEREST.....\$181.59
TOTAL DUE.....\$2,814.14

AMERI SARAH M
AMERI DARIUS M BE
WARD 05 PARCEL 03807-766
425 NEWBURY ST UNIT F1
155 SQ. FT.
TAXES FOR 2024.....\$1,178.07
CREDITS ON ACCOUNT.....\$580.39
BALANCE DUE.....\$597.68
COST.....\$22.00
INTEREST.....\$51.81
TOTAL DUE.....\$671.49

GALLUCCI MARK A
GALLUCCI MEAGHEN A
WARD 05 PARCEL 03807-767
425 NEWBURY ST UNIT F2
155 SQ. FT.
TAXES FOR 2024.....\$1,178.07
CREDITS ON ACCOUNT.....\$886.27
BALANCE DUE.....\$291.80
COST.....\$17.00
INTEREST.....\$20.26
TOTAL DUE.....\$329.06

HAMBERG AMANDA
WARD 05 PARCEL 03807-961
425 NEWBURY ST UNIT A-18
197 SQ. FT.
TAXES FOR 2024.....\$1,178.07
CREDITS ON ACCOUNT.....\$290.20

BALANCE DUE.....\$887.87
COST.....\$22.00
INTEREST.....\$92.21
TOTAL DUE.....\$1,002.08

GORESH ALEXANDRA LEIGH
WARD 05 PARCEL 03809-072
416 COMMONWEALTH AV UNIT 215
676 SQ. FT.
TAXES FOR 2024.....\$4,056.47
CREDITS ON ACCOUNT.....\$2,962.40
BALANCE DUE.....\$1,094.07
COST.....\$17.00
INTEREST.....\$75.95
TOTAL DUE.....\$1,187.02

GOKCE NOYAN A
WARD 05 PARCEL 03809-120
416 COMMONWEALTH AV UNIT 410
673 SQ. FT.
TAXES FOR 2024.....\$7,255.04
CREDITS ON ACCOUNT.....\$5,124.80
BALANCE DUE.....\$2,130.24
COST.....\$17.00
INTEREST.....\$74.36
TOTAL DUE.....\$2,221.60

GOKCE NOYAN A TS
GOKCE AYTUL TS
WARD 05 PARCEL 03809-180
416 COMMONWEALTH AV UNIT 608
1035 SQ. FT.
TAXES FOR 2024.....\$10,172.43
CREDITS ON ACCOUNT.....\$7,187.78
BALANCE DUE.....\$2,984.65
COST.....\$17.00
INTEREST.....\$104.18
TOTAL DUE.....\$3,105.83

WANG JING
WARD 05 PARCEL 03809-278
416 COMMONWEALTH AV UNIT 120
629 SQ. FT.
TAXES FOR 2024.....\$6,672.66
CREDITS ON ACCOUNT.....\$1,565.31
BALANCE DUE.....\$5,107.35
COST.....\$22.00
INTEREST.....\$524.99
TOTAL DUE.....\$5,654.34

GHAZEERI GHINA
ABIAD FIRASS
WARD 05 PARCEL 03812-012
386 COMMONWEALTH AV UNIT 23
775 SQ. FT.
TAXES FOR 2024.....\$6,963.30
CREDITS ON ACCOUNT.....\$2,042.60
BALANCE DUE.....\$4,920.70
COST.....\$22.00
INTEREST.....\$533.89
TOTAL DUE.....\$5,476.59

VIVALDI COELHO FAMILY REALTY
TRUST
COELHO ROGERIO VIVALDI TRUSTEE
WARD 05 PARCEL 03866-014
451 MARLBOROUGH ST UNIT PH-4
2078 SQ. FT.
TAXES FOR 2024.....\$27,643.25
CREDITS ON ACCOUNT.....\$20,289.33
BALANCE DUE.....\$7,353.92
COST.....\$17.00
INTEREST.....\$510.54
TOTAL DUE.....\$7,881.46

VIVALDI COELHO FAMILY REALTY
TRUST
COELHO ROGERIO VIVALDI TRUSTEE
WARD 05 PARCEL 03866-023
451 MARLBOROUGH ST UNIT PS-6
0 SQ. FT.
TAXES FOR 2024.....\$2,631.26
CREDITS ON ACCOUNT.....\$1,963.79
BALANCE DUE.....\$667.47
COST.....\$17.00
INTEREST.....\$46.34
TOTAL DUE.....\$730.81

VIVALDI COELHO FAMILY REALTY
TRUST
COELHO ROGERIO VIVALDI TRUSTEE
WARD 05 PARCEL 03866-024
451 MARLBOROUGH ST UNIT PS-7
0 SQ. FT.
TAXES FOR 2024.....\$2,631.26
CREDITS ON ACCOUNT.....\$1,963.79
BALANCE DUE.....\$667.47
COST.....\$17.00
INTEREST.....\$46.34
TOTAL DUE.....\$730.81

LOPEZ ERNESTO
LOPEZ NORMA
WARD 05 PARCEL 03870-314
4 CHARLESGATE EAST UNIT 706
1072 SQ. FT.
TAXES FOR 2024.....\$12,073.68
CREDITS ON ACCOUNT.....\$2,881.93
BALANCE DUE.....\$9,191.75
COST.....\$22.00
INTEREST.....\$943.00
TOTAL DUE.....\$10,156.75

165 BSR INC
WARD 05 PARCEL 04055-000
165 BAY STATE RD
2567 SQ. FT.
TAXES FOR 2024.....\$19,161.27
CREDITS ON ACCOUNT.....\$14,110.02
BALANCE DUE.....\$5,051.25
COST.....\$22.00
INTEREST.....\$351.40
TOTAL DUE.....\$5,424.65

MARTINEZ-PEZ ADELAIDA
MARTINEZ DIEGO TC
WARD 05 PARCEL 04213-004
11 PARK DR UNIT 11-1
1100 SQ. FT.
TAXES FOR 2024.....\$7,490.63
CREDITS ON ACCOUNT.....\$5,535.17
BALANCE DUE.....\$1,955.46
COST.....\$17.00
INTEREST.....\$135.75
TOTAL DUE.....\$2,108.21

TITTL STEVEN P
WARD 05 PARCEL 04253-050
65 PARK DR UNIT 65-25
685 SQ. FT.
TAXES FOR 2024.....\$365.15
CREDITS ON ACCOUNT.....\$269.84
BALANCE DUE.....\$95.31
COST.....\$17.00
INTEREST.....\$6.62
TOTAL DUE.....\$118.93

RAMOS-POLANCO ELBA
MARTE SERGIO
WARD 05 PARCEL 04259-040
85 PARK DR UNIT 18

346 SQ. FT.
TAXES FOR 2024.....\$4,923.33
CREDITS ON ACCOUNT.....\$2,328.93
BALANCE DUE.....\$2,594.40
COST.....\$22.00
INTEREST.....\$63.68
TOTAL DUE.....\$2,680.08

MARTER KATHLEEN SAMANTHA
WARD 05 PARCEL 04275-062
125 PARK DR UNIT 125-30
576 SQ. FT.
TAXES FOR 2024.....\$5,209.57
CREDITS ON ACCOUNT.....\$3,842.54
BALANCE DUE.....\$1,367.03
COST.....\$17.00
INTEREST.....\$95.09
TOTAL DUE.....\$1,479.12

CATHERINE F FINKENSTAEDT TRUST
FINKENSTAEDT CATHERINE F
WARD 05 PARCEL 04283-100
64 QUEENSBERRY ST UNIT 411
450 SQ. FT.
TAXES FOR 2024.....\$5,079.66
CREDITS ON ACCOUNT.....\$3,723.41
BALANCE DUE.....\$1,356.25
COST.....\$17.00
INTEREST.....\$94.82
TOTAL DUE.....\$1,468.07

HOPPENZ UDO
WARD 05 PARCEL 04290-056
111 JERSEY ST UNIT 11-1
626 SQ. FT.
TAXES FOR 2024.....\$1,812.84
CREDITS ON ACCOUNT.....\$16.66
BALANCE DUE.....\$1,796.18
COST.....\$22.00
INTEREST.....\$214.91
TOTAL DUE.....\$2,033.09

WARD 06

GUILMETTE DAVID D
GUILMETTE SUSAN S
WARD 06 PARCEL 00007-114
9 W BROADWAY UNIT 313
763 SQ. FT.
TAXES FOR 2024.....\$6,563.67
CREDITS ON ACCOUNT.....\$4,881.59
BALANCE DUE.....\$1,682.08
COST.....\$17.00
INTEREST.....\$116.78
TOTAL DUE.....\$1,815.86

MACALLEN BUILDING 119 LLC
WARD 06 PARCEL 00007-320
141 DORCHESTER AV UNIT 119
1701 SQ. FT.
TAXES FOR 2024.....\$14,006.86
CREDITS ON ACCOUNT.....\$3,414.25
BALANCE DUE.....\$10,592.61
COST.....\$22.00
INTEREST.....\$1,097.64
TOTAL DUE.....\$11,712.25

AKLLEN EDWARD J
WARD 06 PARCEL 00007-502
141 DORCHESTER AV UNIT 709
1350 SQ. FT.
TAXES FOR 2024.....\$12,521.75
CREDITS ON ACCOUNT.....\$3,052.22
BALANCE DUE.....\$9,469.53
COST.....\$22.00
INTEREST.....\$981.26

TOTAL DUE.....\$10,472.79

RYU KYUNGIN

WARD 06 PARCEL 00134-022

39 A ST UNIT 11

1177 SQ. FT.

TAXES FOR 2024.....\$10,336.46

CREDITS ON ACCOUNT.....\$4,943.22

BALANCE DUE.....\$5,393.24

COST.....\$22.00

INTEREST.....\$467.51

TOTAL DUE.....\$5,882.75

RYU KYUNGIN

WARD 06 PARCEL 00134-071

39 A ST UNIT PS25

0 SQ. FT.

TAXES FOR 2024.....\$468.70

CREDITS ON ACCOUNT.....\$349.81

BALANCE DUE.....\$118.89

COST.....\$17.00

INTEREST.....\$8.25

TOTAL DUE.....\$144.14

PMD 75 WB LLC

WARD 06 PARCEL 00136-019

51 SILVER ST UNIT PS-1

0 SQ. FT.

TAXES FOR 2024.....\$468.70

CREDITS ON ACCOUNT.....\$349.81

BALANCE DUE.....\$118.89

COST.....\$17.00

INTEREST.....\$8.25

TOTAL DUE.....\$144.14

PMD 75 WB LLC

WARD 06 PARCEL 00136-020

51 SILVER ST UNIT PS-2

0 SQ. FT.

TAXES FOR 2024.....\$468.70

CREDITS ON ACCOUNT.....\$349.81

BALANCE DUE.....\$118.89

COST.....\$17.00

INTEREST.....\$8.25

TOTAL DUE.....\$144.14

JIANG FENGJING

WARD 06 PARCEL 00185-038

20 W FIFTH ST UNIT 3F

1045 SQ. FT.

TAXES FOR 2024.....\$9,546.01

CREDITS ON ACCOUNT.....\$9,200.42

BALANCE DUE.....\$345.59

COST.....\$17.00

INTEREST.....\$23.99

TOTAL DUE.....\$386.58

418 REAL ESTATE LLC

WARD 06 PARCEL 00203-000

250 DORCHESTER AV

8405 SQ. FT.

TAXES FOR 2024.....\$31,074.15

CREDITS ON ACCOUNT.....\$8,018.39

BALANCE DUE.....\$23,055.76

COST.....\$272.00

INTEREST.....\$2,419.93

TOTAL DUE.....\$25,747.69

SPEERT ZACHARY

WARD 06 PARCEL 00223-073

2 W SIXTH ST UNIT PS-1

0 SQ. FT.

TAXES FOR 2024.....\$374.96

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$374.96

COST.....\$22.00

INTEREST.....\$41.15

TOTAL DUE.....\$438.11

MACLEAN MARK

MACLEAN MARIYA

WARD 06 PARCEL 00291-075

170 W BROADWAY UNIT PS-B7

0 SQ. FT.

TAXES FOR 2024.....\$436.00

CREDITS ON ACCOUNT.....\$107.40

BALANCE DUE.....\$328.60

COST.....\$22.00

INTEREST.....\$34.13

TOTAL DUE.....\$384.73

SANYA DONALD

WARD 06 PARCEL 00301-061

150 W BROADWAY UNIT PS-11

0 SQ. FT.

TAXES FOR 2024.....\$468.70

CREDITS ON ACCOUNT.....\$335.70

BALANCE DUE.....\$133.00

COST.....\$17.00

INTEREST.....\$1.73

TOTAL DUE.....\$151.73

CARLINO JENNIFER

WARD 06 PARCEL 00301-080

150 W BROADWAY UNIT PS-30

0 SQ. FT.

TAXES FOR 2024.....\$468.70

CREDITS ON ACCOUNT.....\$189.88

BALANCE DUE.....\$278.82

COST.....\$22.00

INTEREST.....\$52.98

TOTAL DUE.....\$353.80

MCKINLEY INVESTMENT GROUP LLC

WARD 06 PARCEL 00553-000

217 219 D ST

1548 SQ. FT.

TAXES FOR 2024.....\$23,105.80

CREDITS ON ACCOUNT.....\$5,578.50

BALANCE DUE.....\$17,527.30

COST.....\$22.00

INTEREST.....\$403.36

TOTAL DUE.....\$17,952.66

EAGLE B LLC

WARD 06 PARCEL 00594-010

183 W FIFTH ST

1293 SQ. FT.

TAXES FOR 2024.....\$12,241.02

CREDITS ON ACCOUNT.....\$3,926.09

BALANCE DUE.....\$8,314.93

COST.....\$22.00

INTEREST.....\$720.77

TOTAL DUE.....\$9,057.70

FOX JERALEE ANN

DWYER GERARD F TRUSTEE

WARD 06 PARCEL 00596-000

189 W FIFTH ST

1475 SQ. FT.

TAXES FOR 2024.....\$627.84

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$627.84

COST.....\$22.00

INTEREST.....\$75.31

TOTAL DUE.....\$725.15

BAXTER CAPITAL LLC

WARD 06 PARCEL 00790-000

95 BAXTER ST

1080 SQ. FT.

TAXES FOR 2024.....\$7,370.63

CREDITS ON ACCOUNT.....\$6,578.08

BALANCE DUE.....\$792.55

COST.....\$17.00

INTEREST.....\$55.02

TOTAL DUE.....\$864.57

OBRIEN MICHAEL

OBRIEN DANIEL T

WARD 06 PARCEL 01053-000

209 GOLD ST

1350 SQ. FT.

TAXES FOR 2024.....\$8,167.69

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$8,167.69

COST.....\$22.00

INTEREST.....\$969.57

TOTAL DUE.....\$9,159.26

OBRIEN MICHAEL

OBRIEN DANIEL T

WARD 06 PARCEL 01054-000

211 GOLD ST

1300 SQ. FT.

TAXES FOR 2024.....\$622.39

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$622.39

COST.....\$22.00

INTEREST.....\$74.61

TOTAL DUE.....\$719.00

ANDERSON RICHARD O

ANDERSON BRADY C

WARD 06 PARCEL 01149-024

148 F ST UNIT 148-4

885 SQ. FT.

TAXES FOR 2024.....\$6,592.30

CREDITS ON ACCOUNT.....\$1,576.43

BALANCE DUE.....\$5,015.87

COST.....\$22.00

INTEREST.....\$517.64

TOTAL DUE.....\$5,555.51

MCAULEY MICHAEL

MCAULEY HELEN

WARD 06 PARCEL 01153-058

410 W BROADWAY UNIT PS-8

0 SQ. FT.

TAXES FOR 2024.....\$468.70

CREDITS ON ACCOUNT.....\$115.46

BALANCE DUE.....\$353.24

COST.....\$22.00

INTEREST.....\$36.68

TOTAL DUE.....\$411.92

MARIA AMICH JOSE

WARD 06 PARCEL 01166-172

49 MELCHER ST UNIT 206

830 SQ. FT.

TAXES FOR 2024.....\$8,092.82

CREDITS ON ACCOUNT.....\$3,945.26

BALANCE DUE.....\$4,147.56

COST.....\$22.00

INTEREST.....\$359.54

TOTAL DUE.....\$4,529.10

CORT JASON D

WARD 06 PARCEL 01233-012

45 W THIRD ST UNIT 206

774 SQ. FT.

TAXES FOR 2024.....\$4,699.40

CREDITS ON ACCOUNT.....\$2,367.80

BALANCE DUE.....\$2,331.60

COST.....\$22.00

INTEREST.....\$200.02

TOTAL DUE.....\$2,553.62

CORT JASON D
WARD 06 PARCEL 01233-213
45 W THIRD ST UNIT PS3
0 SQ. FT.
TAXES FOR 2024.....\$468.70
CREDITS ON ACCOUNT.....\$223.99
BALANCE DUE.....\$244.71
COST.....\$22.00
INTEREST.....\$21.38
TOTAL DUE.....\$288.09

BOZARJIAN PATRICK
WARD 06 PARCEL 01233-285
45 W THIRD ST UNIT PS76
0 SQ. FT.
TAXES FOR 2024.....\$468.70
CREDITS ON ACCOUNT.....\$230.91
BALANCE DUE.....\$237.79
COST.....\$22.00
INTEREST.....\$20.61
TOTAL DUE.....\$280.40

PAIRIKH YASHA
PAIRIKH SAMIR
WARD 06 PARCEL 01233-300
45 W THIRD ST UNIT PS91
0 SQ. FT.
TAXES FOR 2024.....\$468.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$468.70
COST.....\$22.00
INTEREST.....\$56.83
TOTAL DUE.....\$547.53

STODDARD WILLIAM
WARD 06 PARCEL 01308-010
BOLTON ST
750 SQ. FT.
TAXES FOR 2024.....\$272.50
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$272.50
COST.....\$22.00
INTEREST.....\$33.06
TOTAL DUE.....\$327.56

ONEIL-MOLLOY RETINA E
WARD 06 PARCEL 01309-025
141 147 B ST UNIT PS-7
0 SQ. FT.
TAXES FOR 2024.....\$328.09
CREDITS ON ACCOUNT.....\$161.64
BALANCE DUE.....\$166.45
COST.....\$22.00
INTEREST.....\$14.43
TOTAL DUE.....\$202.88

BURNS JAMES BRIAN
WARD 06 PARCEL 01344-002
106 W THIRD ST UNIT 1
1362 SQ. FT.
TAXES FOR 2024.....\$7,017.25
CREDITS ON ACCOUNT.....\$3,355.70
BALANCE DUE.....\$3,661.55
COST.....\$22.00
INTEREST.....\$317.40
TOTAL DUE.....\$4,000.95

BURNS BRIAN G
WARD 06 PARCEL 01345-000
104 W THIRD ST
933 SQ. FT.
TAXES FOR 2024.....\$6,945.23
CREDITS ON ACCOUNT.....\$3,175.99
BALANCE DUE.....\$3,769.24
COST.....\$22.00
INTEREST.....\$322.40

TOTAL DUE.....\$4,113.64
KING JOSEPH P ETAL
JAMES J KING
WARD 06 PARCEL 01378-000
133 W THIRD ST
398 SQ. FT.
TAXES FOR 2024.....\$1,510.09
CREDITS ON ACCOUNT.....\$794.99
BALANCE DUE.....\$715.10
COST.....\$22.00
INTEREST.....\$61.99
TOTAL DUE.....\$799.09

FENTON PATRICIA
WARD 06 PARCEL 01389-000
164 ATHENS ST
1440 SQ. FT.
TAXES FOR 2024.....\$2,886.21
CREDITS ON ACCOUNT.....\$993.64
BALANCE DUE.....\$1,892.57
COST.....\$22.00
INTEREST.....\$90.02
TOTAL DUE.....\$2,004.59

363 E STREET LLC
WARD 06 PARCEL 01561-000
BOLTON ST
16629 SQ. FT.
TAXES FOR 2024.....\$121,327.51
CREDITS ON ACCOUNT.....\$91,214.56
BALANCE DUE.....\$30,112.95
COST.....\$17.00
INTEREST.....\$2,090.58
TOTAL DUE.....\$32,220.53

363 E STREET LLC
WARD 06 PARCEL 01649-000
BOLTON ST
1375 SQ. FT.
TAXES FOR 2024.....\$3,501.96
CREDITS ON ACCOUNT.....\$2,670.22
BALANCE DUE.....\$831.74
COST.....\$17.00
INTEREST.....\$57.74
TOTAL DUE.....\$906.48

363 E STREET LLC
WARD 06 PARCEL 01650-000
BOLTON ST
1375 SQ. FT.
TAXES FOR 2024.....\$3,501.96
CREDITS ON ACCOUNT.....\$2,670.33
BALANCE DUE.....\$831.63
COST.....\$17.00
INTEREST.....\$57.73
TOTAL DUE.....\$906.36

363 E STREET LLC
WARD 06 PARCEL 01686-000
236 W THIRD ST
1263 SQ. FT.
TAXES FOR 2024.....\$8,556.30
CREDITS ON ACCOUNT.....\$6,606.53
BALANCE DUE.....\$1,949.77
COST.....\$17.00
INTEREST.....\$135.36
TOTAL DUE.....\$2,102.13

363 E STREET LLC
WARD 06 PARCEL 01687-000
234 W THIRD ST
1300 SQ. FT.
TAXES FOR 2024.....\$5,840.38
CREDITS ON ACCOUNT.....\$2,703.90
BALANCE DUE.....\$3,136.48

COST.....\$22.00
INTEREST.....\$247.58
TOTAL DUE.....\$3,406.06

363 E STREET LLC
WARD 06 PARCEL 01688-000
W THIRD ST
1500 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$404.84
BALANCE DUE.....\$96.56
COST.....\$17.00
INTEREST.....\$6.70
TOTAL DUE.....\$120.26

PAPPAS CALLI
SUSS JUSTIN E
WARD 06 PARCEL 01727-062
340 W SECOND ST UNIT PS-2
0 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$123.51
BALANCE DUE.....\$377.89
COST.....\$22.00
INTEREST.....\$39.25
TOTAL DUE.....\$439.14

ZACHA PAVEL
WARD 06 PARCEL 01727-082
340 W SECOND ST UNIT PS-22
0 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$369.07
BALANCE DUE.....\$132.33
COST.....\$22.00
INTEREST.....\$9.36
TOTAL DUE.....\$163.69

ZACHA PAVEL
WARD 06 PARCEL 01727-083
340 W SECOND ST UNIT PS-23
0 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$247.02
BALANCE DUE.....\$254.38
COST.....\$22.00
INTEREST.....\$22.05
TOTAL DUE.....\$298.43

LITTLE HARBOR TWO LLC
WARD 06 PARCEL 01727-087
340 W SECOND ST UNIT PS-27
0 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$501.40
COST.....\$22.00
INTEREST.....\$60.81
TOTAL DUE.....\$584.21

PARASTATIDIS TRUST
PARASTATIDIS DIMITRIOS TRUSTEE
WARD 06 PARCEL 01792-000
291 BOLTON ST
1400 SQ. FT.
TAXES FOR 2024.....\$546.09
CREDITS ON ACCOUNT.....\$407.57
BALANCE DUE.....\$138.52
COST.....\$17.00
INTEREST.....\$9.62
TOTAL DUE.....\$165.14

PARASTATIDIS TRUST
PARASTATIDIS DIMITRIOS
WARD 06 PARCEL 01793-000
293 295 BOLTON ST

900 SQ. FT.
TAXES FOR 2024.....\$7,208.35
CREDITS ON ACCOUNT.....\$5,207.90
BALANCE DUE.....\$2,000.45
COST.....\$17.00
INTEREST.....\$138.89
TOTAL DUE.....\$2,156.34

306 WEST THIRD STREET LLC
WARD 06 PARCEL 01815-000
306 W THIRD ST

3550 SQ. FT.
TAXES FOR 2024.....\$24,863.94
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$24,863.94
COST.....\$22.00
INTEREST.....\$2,951.73
TOTAL DUE.....\$27,837.67

SOUTH BOSTON SAVINGS BNK
MASS BANKING CORP
WARD 06 PARCEL 01869-000
ATHENS ST

1620 SQ. FT.
TAXES FOR 2024.....\$5,887.86
CREDITS ON ACCOUNT.....\$3,043.62
BALANCE DUE.....\$2,844.24
COST.....\$22.00
INTEREST.....\$246.55
TOTAL DUE.....\$3,112.79

3 PULASKI AVENUE LLC
WARD 06 PARCEL 01877-000
3 PULASKI AV

544 SQ. FT.
TAXES FOR 2024.....\$10,559.94
CREDITS ON ACCOUNT.....\$1,685.20
BALANCE DUE.....\$8,874.74
COST.....\$22.00
INTEREST.....\$769.30
TOTAL DUE.....\$9,666.04

SOUTH BOSTON SAVINGS BANK
MASS BANKING CORP
WARD 06 PARCEL 01895-000
460 W BROADWAY

11855 SQ. FT.
TAXES FOR 2024.....\$43,246.40
CREDITS ON ACCOUNT.....\$22,350.82
BALANCE DUE.....\$20,895.58
COST.....\$22.00
INTEREST.....\$1,811.34
TOTAL DUE.....\$22,728.92

KIRKBY MARY ROSE
KIRKBY MAUREEN WHITE
WARD 06 PARCEL 01960-020
457 469A W BROADWAY UNIT 209

741 SQ. FT.
TAXES FOR 2024.....\$7,291.37
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,291.37
COST.....\$22.00
INTEREST.....\$888.99
TOTAL DUE.....\$8,202.36

FREEDMAN MINDY RACHAEL
WARD 06 PARCEL 01960-024
457 469A W BROADWAY UNIT 211

709 SQ. FT.
TAXES FOR 2024.....\$3,324.25
CREDITS ON ACCOUNT.....(\$576.75)
BALANCE DUE.....\$3,901.00
COST.....\$0.00
INTEREST.....\$441.20
TOTAL DUE.....\$4,342.20

DASKALAKIS ANDREW
WARD 06 PARCEL 01960-080
457 469A W BROADWAY UNIT 506

797 SQ. FT.
TAXES FOR 2024.....\$7,619.44
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,619.44
COST.....\$22.00
INTEREST.....\$929.71
TOTAL DUE.....\$8,571.15

LOCKLEAR LOGAN
WARD 06 PARCEL 01960-090
457 469A W BROADWAY UNIT 511

697 SQ. FT.
TAXES FOR 2024.....\$6,618.72
CREDITS ON ACCOUNT.....\$4,959.28
BALANCE DUE.....\$1,659.44
COST.....\$17.00
INTEREST.....\$115.21
TOTAL DUE.....\$1,791.65

PAPPAS HARRISON
WARD 06 PARCEL 01960-104
457 469A W BROADWAY UNIT B103

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$274.38
BALANCE DUE.....\$96.22
COST.....\$17.00
INTEREST.....\$6.70
TOTAL DUE.....\$119.92

DLUGOLECKI THADDEUS
WARD 06 PARCEL 01960-106
457 469A W BROADWAY UNIT B201

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

ALBANYAN ESAM ABDULLAH
ALTWAIJRI YASMIN AHMED
WARD 06 PARCEL 01960-108
457 469A W BROADWAY UNIT B203

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

BOUNOUTAS GEORGE
WARD 06 PARCEL 01960-119
457 469A W BROADWAY UNIT C102

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

KARDON EDWARD
KARDON HALEY A
WARD 06 PARCEL 01960-121
457 469A W BROADWAY UNIT C104

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60

COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

PARKING DAS LLC
WARD 06 PARCEL 01960-122
457 469A W BROADWAY UNIT C201

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$182.58
BALANCE DUE.....\$188.02
COST.....\$22.00
INTEREST.....\$16.30
TOTAL DUE.....\$226.32

HAN XIAOCHEN
WARD 06 PARCEL 01960-123
457 469A W BROADWAY UNIT C202

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

BOUNOUTAS GEORGE
WARD 06 PARCEL 01960-129
457 469A W BROADWAY UNIT C302

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

LOCKLEAR LOGAN
WARD 06 PARCEL 01960-131
457 469A W BROADWAY UNIT C304

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$276.59
BALANCE DUE.....\$94.01
COST.....\$17.00
INTEREST.....\$6.53
TOTAL DUE.....\$117.54

DASKALAKIS ANDREW
WARD 06 PARCEL 01960-132
457 469A W BROADWAY UNIT C305

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

SPRUCE PEAK LLC
WARD 06 PARCEL 01960-135
457 469A W BROADWAY UNIT D102

0 SQ. FT.
TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

MCCORMICK KENDALL
WARD 06 PARCEL 01960-137
457 469A W BROADWAY UNIT D202

BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

BLAKE CONDOMINIUM TRUST
LUSSIER DANIELLE

WARD 06 PARCEL 01960-139
457 469A W BROADWAY UNIT D204
0 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$182.58
BALANCE DUE.....\$188.02
COST.....\$22.00
INTEREST.....\$16.30
TOTAL DUE.....\$226.32

KIRKBY MARY ROSE

WARD 06 PARCEL 01960-142
457 469A W BROADWAY UNIT D303
0 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

CONWAY DANIEL
ELLEGARD KEVIN

WARD 06 PARCEL 01960-150
457 469A W BROADWAY UNIT E201
0 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

FREEDMAN MINDY RACHAEL

WARD 06 PARCEL 01960-157
457 469A W BROADWAY UNIT E304
0 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

OBRIEN HOLLY

WARD 06 PARCEL 02039-030
38 44 G ST UNIT 15
152 SQ. FT.

TAXES FOR 2024.....\$457.80
CREDITS ON ACCOUNT.....\$341.67
BALANCE DUE.....\$116.13
COST.....\$17.00
INTEREST.....\$8.06
TOTAL DUE.....\$141.19

OBRIEN HOLLY

WARD 06 PARCEL 02039-034
38 44 G ST UNIT 17
152 SQ. FT.

TAXES FOR 2024.....\$457.80
CREDITS ON ACCOUNT.....\$341.67
BALANCE DUE.....\$116.13
COST.....\$17.00
INTEREST.....\$8.06
TOTAL DUE.....\$141.19

SULLIVAN MARY M

WARD 06 PARCEL 02377-000
227 229 EMERSON ST

2611 SQ. FT.

TAXES FOR 2024.....\$8,049.44
CREDITS ON ACCOUNT.....\$5,820.60
BALANCE DUE.....\$2,228.84
COST.....\$17.00
INTEREST.....\$154.73
TOTAL DUE.....\$2,400.57

602 EAST SIXTH STREET
CONDOMINIUM TR

HILL BRADFORD

WARD 06 PARCEL 02444-002
602 E SIXTH ST UNIT 1
838 SQ. FT.

TAXES FOR 2024.....\$6,849.91
CREDITS ON ACCOUNT.....\$2,627.60
BALANCE DUE.....\$4,222.31
COST.....\$22.00
INTEREST.....\$293.14
TOTAL DUE.....\$4,537.45

OMEARA MICHAEL F

WARD 06 PARCEL 02506-006
159 M ST UNIT 159-3
915 SQ. FT.

TAXES FOR 2024.....\$7,229.72
CREDITS ON ACCOUNT.....\$5,359.70
BALANCE DUE.....\$1,870.02
COST.....\$17.00
INTEREST.....\$129.82
TOTAL DUE.....\$2,016.84

655 EAST FIFTH STREET LLC

WARD 06 PARCEL 02529-000
655 E FIFTH ST
1826 SQ. FT.

TAXES FOR 2024.....\$13,821.91
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,821.91
COST.....\$22.00
INTEREST.....\$1,632.99
TOTAL DUE.....\$15,476.90

KINEAVY JACQUELINE

WARD 06 PARCEL 02576-010
309 EMERSON ST UNIT 10
666 SQ. FT.

TAXES FOR 2024.....\$2,702.36
CREDITS ON ACCOUNT.....\$1,906.12
BALANCE DUE.....\$796.24
COST.....\$17.00
INTEREST.....\$55.28
TOTAL DUE.....\$868.52

LYNCH GEORGE

LYNCH NORMA

WARD 06 PARCEL 02601-032
286 EMERSON ST UNIT 3C
914 SQ. FT.

TAXES FOR 2024.....\$2,605.48
CREDITS ON ACCOUNT.....\$1,897.94
BALANCE DUE.....\$707.54
COST.....\$22.00
INTEREST.....\$49.31
TOTAL DUE.....\$778.85

BOSTON SEAPORT M1&2 LAND LLC

MASSACHUSETTS PORT AUTHORITY

WARD 06 PARCEL 02642-003
B ST
2800 SQ. FT.

TAXES FOR 2024.....\$5,250.27
CREDITS ON ACCOUNT.....\$5,135.69
BALANCE DUE.....\$114.58
COST.....\$12.00
INTEREST.....\$4.79

TOTAL DUE.....\$131.37

KAREZIN YANA

WARD 06 PARCEL 02642-311
133 SEAPORT BLVD UNIT 1912
691 SQ. FT.

TAXES FOR 2024.....\$13,035.87
CREDITS ON ACCOUNT.....\$4,600.20
BALANCE DUE.....\$8,435.67
COST.....\$22.00
INTEREST.....\$732.43
TOTAL DUE.....\$9,190.10

ZHANDOSSOVA LYUBOV

WARD 06 PARCEL 02642-491
135 SEAPORT BLVD UNIT 1201
748 SQ. FT.

TAXES FOR 2024.....\$12,935.68
CREDITS ON ACCOUNT.....\$3,153.10
BALANCE DUE.....\$9,782.58
COST.....\$47.00
INTEREST.....\$1,013.71
TOTAL DUE.....\$10,843.29

LAMMERS ERIC

WARD 06 PARCEL 02642-570
135 SEAPORT BLVD UNIT 2007
1608 SQ. FT.

TAXES FOR 2024.....\$31,224.94
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$31,224.94
COST.....\$22.00
INTEREST.....\$3,775.16
TOTAL DUE.....\$35,022.10

NFLSRE 51 SLEEPER LLC

WARD 06 PARCEL 02670-000
51 SLEEPER ST
19473 SQ. FT.

TAXES FOR 2024.....\$2,836,488.48
CREDITS ON ACCOUNT.....\$2,835,899.98
BALANCE DUE.....\$588.50
COST.....\$17.00
INTEREST.....\$40.40
TOTAL DUE.....\$645.90

IZOTOVA GALINA

IZOTOVA ELENA V

WARD 06 PARCEL 02670-036
22 LIBERTY DR UNIT 4D
1985 SQ. FT.

TAXES FOR 2024.....\$35,983.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$35,983.67
COST.....\$22.00
INTEREST.....\$4,367.16
TOTAL DUE.....\$40,372.83

LENEHAN GAIL

WARD 06 PARCEL 02670-194
22 LIBERTY DR UNIT B1-53
0 SQ. FT.

TAXES FOR 2024.....\$1,046.40
CREDITS ON ACCOUNT.....\$780.96
BALANCE DUE.....\$265.44
COST.....\$17.00
INTEREST.....\$18.43
TOTAL DUE.....\$300.87

IZOTOVA GALINA

IZOTOVA ELENA V

WARD 06 PARCEL 02670-203
22 LIBERTY DR UNIT B1-62
0 SQ. FT.

TAXES FOR 2024.....\$1,046.40
CREDITS ON ACCOUNT.....\$257.76

BALANCE DUE.....\$788.64
COST.....\$22.00
INTEREST.....\$81.91
TOTAL DUE.....\$892.55

SEVEN K LIBERTY LLC
WARD 06 PARCEL 02670-639
50 LIBERTY DR UNIT B1-60
0 SQ. FT.
TAXES FOR 2024.....\$1,046.40
CREDITS ON ACCOUNT.....\$515.52
BALANCE DUE.....\$530.88
COST.....\$22.00
INTEREST.....\$46.02
TOTAL DUE.....\$598.90

POLINSKY STEPHEN A
POLINSKY ANNA S
WARD 06 PARCEL 02670-701
50 LIBERTY DR UNIT B2-49
0 SQ. FT.
TAXES FOR 2024.....\$1,046.40
CREDITS ON ACCOUNT.....\$18.83
BALANCE DUE.....\$1,027.57
COST.....\$22.00
INTEREST.....\$105.46
TOTAL DUE.....\$1,155.03

150 SEAPORT TRUST
150 SEAPORT LLC
WARD 06 PARCEL 02671-260
150 SEAPORT BLVD UNIT 15C
1338 SQ. FT.
TAXES FOR 2024.....\$33,217.56
CREDITS ON ACCOUNT....\$19,419.62
BALANCE DUE.....\$13,797.94
COST.....\$22.00
INTEREST.....\$1,196.07
TOTAL DUE.....\$15,016.01

150 SEAPORT TRUST
150 SEAPORT LLC
WARD 06 PARCEL 02671-262
150 SEAPORT BLVD UNIT 15D
1752 SQ. FT.
TAXES FOR 2024.....\$52,933.58
CREDITS ON ACCOUNT....\$25,804.94
BALANCE DUE.....\$27,128.64
COST.....\$22.00
INTEREST.....\$2,351.63
TOTAL DUE.....\$29,502.27

POLKADOG DESIGNS LLC
D-B-A POLKADOG BAKERY
WARD 06 PARCEL 02673-134
212 NORTHERN AV UNIT BAYS 6-14
13730 SQ. FT.
TAXES FOR 2024.....\$27,615.81
CREDITS ON ACCOUNT....\$20,444.43
BALANCE DUE.....\$7,171.38
COST.....\$17.00
INTEREST.....\$503.72
TOTAL DUE.....\$7,692.10

GOOSE PRINTING INC
WARD 06 PARCEL 02673-139
212 NORTHERN AV UNIT 303A
2317 SQ. FT.
TAXES FOR 2024.....\$10,171.05
CREDITS ON ACCOUNT....\$2,576.87
BALANCE DUE.....\$7,594.18
COST.....\$22.00
INTEREST.....\$793.71
TOTAL DUE.....\$8,409.89

E, F AND C LLC

WARD 06 PARCEL 02751-194
25 CHANNEL CENTER ST UNIT 807
1229 SQ. FT.
TAXES FOR 2024.....\$13,104.12
CREDITS ON ACCOUNT....\$9,746.11
BALANCE DUE.....\$3,358.01
COST.....\$17.00
INTEREST.....\$233.13
TOTAL DUE.....\$3,608.14

ZARSKI MONIKA
ZARSKA MALGORZATA
WARD 06 PARCEL 02753-222
21 WORMWOOD ST UNIT 606
633 SQ. FT.
TAXES FOR 2024.....\$3,011.72
CREDITS ON ACCOUNT....\$2,255.90
BALANCE DUE.....\$755.82
COST.....\$17.00
INTEREST.....\$52.47
TOTAL DUE.....\$825.29

ARNOLD MARY W
WARD 06 PARCEL 02761-144
319 A ST UNIT 309
1056 SQ. FT.
TAXES FOR 2024.....\$8,360.99
CREDITS ON ACCOUNT....\$6,234.66
BALANCE DUE.....\$2,126.33
COST.....\$17.00
INTEREST.....\$147.62
TOTAL DUE.....\$2,290.95

ARNOLD MARY W
WARD 06 PARCEL 02761-146
319 A ST UNIT 310
487 SQ. FT.
TAXES FOR 2024.....\$6,451.38
CREDITS ON ACCOUNT....\$4,798.33
BALANCE DUE.....\$1,653.05
COST.....\$17.00
INTEREST.....\$114.77
TOTAL DUE.....\$1,784.82

ARNOLD MARY W
WARD 06 PARCEL 02761-198
319 A ST UNIT PS 3
0 SQ. FT.
TAXES FOR 2024.....\$824.04
CREDITS ON ACCOUNT....\$615.01
BALANCE DUE.....\$209.03
COST.....\$17.00
INTEREST.....\$14.51
TOTAL DUE.....\$240.54

DARBY DOUGLAS
CALDWELL CLEL
WARD 06 PARCEL 02833-064
437 D ST UNIT 6C
1244 SQ. FT.
TAXES FOR 2024.....\$7,490.18
CREDITS ON ACCOUNT....\$3,683.65
BALANCE DUE.....\$3,806.53
COST.....\$72.00
INTEREST.....\$329.97
TOTAL DUE.....\$4,208.50

NORDEN PAUL J
WARD 06 PARCEL 03178-000
473 E THIRD ST
1497 SQ. FT.
TAXES FOR 2024.....\$17,106.99
CREDITS ON ACCOUNT....\$12,455.34
BALANCE DUE.....\$4,651.65
COST.....\$17.00
INTEREST.....\$322.94

TOTAL DUE.....\$4,991.59
SELLKE MICHELLE
WARD 06 PARCEL 03320-006
589 E SECOND ST UNIT 3
1024 SQ. FT.
TAXES FOR 2024.....\$8,657.59
CREDITS ON ACCOUNT....\$2,432.94
BALANCE DUE.....\$6,224.65
COST.....\$22.00
INTEREST.....\$539.58
TOTAL DUE.....\$6,786.23

SCHALLER TIMOTHY
WARD 06 PARCEL 03455-004
653 659 E SECOND ST UNIT 102
1072 SQ. FT.
TAXES FOR 2024.....\$8,555.20
CREDITS ON ACCOUNT....\$6,342.16
BALANCE DUE.....\$2,213.04
COST.....\$17.00
INTEREST.....\$153.64
TOTAL DUE.....\$2,383.68

JIM SAR SOUTH BOSTON LLC
WARD 06 PARCEL 03460-000
677 R E SECOND ST
1554 SQ. FT.
TAXES FOR 2024.....\$5,837.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,837.08
COST.....\$22.00
INTEREST.....\$693.10
TOTAL DUE.....\$6,552.18

COCCHIARO PAUL
SULLIVAN KARA
WARD 06 PARCEL 03471-030
49 L ST UNIT PS-1
0 SQ. FT.
TAXES FOR 2024.....\$436.00
CREDITS ON ACCOUNT.....\$214.80
BALANCE DUE.....\$221.20
COST.....\$17.00
INTEREST.....\$17.65
TOTAL DUE.....\$255.85

MADURI JOSEPH
MADURI TARA
WARD 06 PARCEL 03471-038
49 L ST UNIT PS-5
0 SQ. FT.
TAXES FOR 2024.....\$436.00
CREDITS ON ACCOUNT.....\$214.80
BALANCE DUE.....\$221.20
COST.....\$17.00
INTEREST.....\$17.65
TOTAL DUE.....\$255.85

MCKENNA KRISTIN
WARD 06 PARCEL 03481-025
584 E THIRD ST UNIT PS-G
0 SQ. FT.
TAXES FOR 2024.....\$436.00
CREDITS ON ACCOUNT.....\$107.40
BALANCE DUE.....\$328.60
COST.....\$22.00
INTEREST.....\$34.13
TOTAL DUE.....\$384.73

MCKENNA KRISTIN
WARD 06 PARCEL 03481-026
584 E THIRD ST UNIT PS-H
0 SQ. FT.
TAXES FOR 2024.....\$436.00
CREDITS ON ACCOUNT.....\$107.40

BALANCE DUE.....\$328.60
COST.....\$22.00
INTEREST.....\$34.13
TOTAL DUE.....\$384.73

EAST SPRINGFIELD ST LLC
DAVID J GEFKE MGR
WARD 06 PARCEL 03493-012
202 206 K ST UNIT 1
288 SQ. FT.
TAXES FOR 2024.....\$1,796.70
CREDITS ON ACCOUNT.....\$986.01
BALANCE DUE.....\$810.69
COST.....\$17.00
INTEREST.....\$58.32
TOTAL DUE.....\$886.01

MURPHY CLAIRE L
WARD 06 PARCEL 03558-000
774 E BROADWAY
2190 SQ. FT.
TAXES FOR 2024.....\$9,686.47
CREDITS ON ACCOUNT.....\$7,010.22
BALANCE DUE.....\$2,676.25
COST.....\$17.00
INTEREST.....\$185.80
TOTAL DUE.....\$2,879.05

GAUCHER PAUL
NIEMITZ PETER
WARD 06 PARCEL 03612-096
621 E FIRST ST UNIT PS 37
0 SQ. FT.
TAXES FOR 2024.....\$479.60
CREDITS ON ACCOUNT.....\$118.14
BALANCE DUE.....\$361.46
COST.....\$22.00
INTEREST.....\$37.55
TOTAL DUE.....\$421.01

ORANMORE ENTERPRISES LLC
PATRICK COSTELLO AGNT
WARD 06 PARCEL 03614-048
637 E FIRST ST UNIT C-1
785 SQ. FT.
TAXES FOR 2024.....\$4,767.90
CREDITS ON ACCOUNT.....\$2,434.23
BALANCE DUE.....\$2,333.67
COST.....\$22.00
INTEREST.....\$202.30
TOTAL DUE.....\$2,557.97

GOEBEL STEPHANIE A M
WARD 06 PARCEL 03662-002
823 E SECOND ST UNIT 1
1190 SQ. FT.
TAXES FOR 2024.....\$8,241.45
CREDITS ON ACCOUNT.....\$6,109.63
BALANCE DUE.....\$2,131.82
COST.....\$17.00
INTEREST.....\$148.01
TOTAL DUE.....\$2,296.83

BILLOTTE ROBERT J SR ETAL
ANNE T BILLOTTE BE
WARD 06 PARCEL 03713-000
1 3 O ST
1850 SQ. FT.
TAXES FOR 2024.....\$11,981.85
CREDITS ON ACCOUNT.....\$10,158.71
BALANCE DUE.....\$1,823.14
COST.....\$17.00
INTEREST.....\$15.78
TOTAL DUE.....\$1,855.92

HEMLOCK REALTY TRUST

PETITTI KEVIN A TRUSTEE
WARD 06 PARCEL 03779-000
32 34 O ST
20250 SQ. FT.
TAXES FOR 2024.....\$38,595.46
CREDITS ON ACCOUNT....\$19,524.30
BALANCE DUE.....\$19,071.16
COST.....\$72.00
INTEREST.....\$1,653.18
TOTAL DUE.....\$20,796.34

NEWSOM JAY C
NEWSOM TERESA T
WARD 06 PARCEL 03786-033
881 E SECOND ST UNIT PS-1
0 SQ. FT.
TAXES FOR 2024.....\$383.68
CREDITS ON ACCOUNT.....\$286.36
BALANCE DUE.....\$97.32
COST.....\$17.00
INTEREST.....\$6.76
TOTAL DUE.....\$121.08

NEWSOM JAY C
NEWSOM TERESA T
WARD 06 PARCEL 03786-034
881 E SECOND ST UNIT PS-2
0 SQ. FT.
TAXES FOR 2024.....\$383.68
CREDITS ON ACCOUNT.....\$286.36
BALANCE DUE.....\$97.32
COST.....\$17.00
INTEREST.....\$6.76
TOTAL DUE.....\$121.08

WATKINS VIRGINIA E
WARD 06 PARCEL 03786-061
881 E SECOND ST UNIT PS-29
0 SQ. FT.
TAXES FOR 2024.....\$383.68
CREDITS ON ACCOUNT.....\$286.36
BALANCE DUE.....\$97.32
COST.....\$17.00
INTEREST.....\$6.76
TOTAL DUE.....\$121.08

WATKINS VIRGINIA E
WARD 06 PARCEL 03786-062
881 E SECOND ST UNIT PS-30
0 SQ. FT.
TAXES FOR 2024.....\$383.68
CREDITS ON ACCOUNT.....\$286.36
BALANCE DUE.....\$97.32
COST.....\$17.00
INTEREST.....\$6.76
TOTAL DUE.....\$121.08

COYNE WILLIAM F JR
WARD 06 PARCEL 03859-000
E THIRD ST
6693 SQ. FT.
TAXES FOR 2024.....\$2,450.71
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,450.71
COST.....\$22.00
INTEREST.....\$293.92
TOTAL DUE.....\$2,766.63

HURLEY MICHAEL
HURLEY MARY
WARD 06 PARCEL 03888-019
928 E BROADWAY UNIT PS-10
0 SQ. FT.
TAXES FOR 2024.....\$328.09
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$328.09

COST.....\$22.00
INTEREST.....\$39.78
TOTAL DUE.....\$389.87

CASHMAN ELLEN
WARD 06 PARCEL 03938-002
821 BROADWAY ST UNIT 1
628 SQ. FT.
TAXES FOR 2024.....\$2,601.08
CREDITS ON ACCOUNT....\$1,932.01
BALANCE DUE.....\$669.07
COST.....\$17.00
INTEREST.....\$46.55
TOTAL DUE.....\$732.62

774 E FOURTH REALTY LLC
WARD 06 PARCEL 03955-000
774 E FOURTH ST
3125 SQ. FT.
TAXES FOR 2024.....\$13,125.04
CREDITS ON ACCOUNT....\$11,313.28
BALANCE DUE.....\$1,811.76
COST.....\$12.00
INTEREST.....\$88.26
TOTAL DUE.....\$1,912.02

MATHERSON GEOFFREY R
MATHERSON SUSAN A
WARD 06 PARCEL 03979-004
1 4 LEONARD PL UNIT 2
1267 SQ. FT.
TAXES FOR 2024.....\$9,423.81
CREDITS ON ACCOUNT.....\$5,683.57
BALANCE DUE.....\$3,740.24
COST.....\$17.00
INTEREST.....\$259.66
TOTAL DUE.....\$4,016.90

POLI NICOLE E
WARD 06 PARCEL 04170-002
776 E SIXTH ST UNIT 1
1222 SQ. FT.
TAXES FOR 2024.....\$9,769.50
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,769.50
COST.....\$22.00
INTEREST.....\$1,140.94
TOTAL DUE.....\$10,932.44

720-726 EAST FIFTH STREET LLC
WARD 06 PARCEL 04245-000
726 720 E FIFTH ST
6250 SQ. FT.
TAXES FOR 2024.....\$13,935.30
CREDITS ON ACCOUNT.....\$9,707.26
BALANCE DUE.....\$4,228.04
COST.....\$17.00
INTEREST.....\$303.86
TOTAL DUE.....\$4,548.90

FITZGERALD KARISSA
WARD 06 PARCEL 04377-006
815 E FIFTH ST UNIT 3
1403 SQ. FT.
TAXES FOR 2024.....\$10,101.51
CREDITS ON ACCOUNT.....\$9,928.87
BALANCE DUE.....\$172.64
COST.....\$12.00
INTEREST.....\$7.28
TOTAL DUE.....\$191.92

WALSH PETER & MARION BE
WARD 06 PARCEL 04430-000
E FIFTH ST
3125 SQ. FT.
TAXES FOR 2024.....\$1,432.38

CREDITS ON ACCOUNT.....\$1,060.09
BALANCE DUE.....\$372.29
COST.....\$17.00
INTEREST.....\$25.85
TOTAL DUE.....\$415.14

874 EAST SIXTH STREET LLC
WARD 06 PARCEL 04438-000
874 E SIXTH ST
6250 SQ. FT.
TAXES FOR 2024.....\$43,580.34
CREDITS ON ACCOUNT.....\$30,711.54
BALANCE DUE.....\$12,868.80
COST.....\$17.00
INTEREST.....\$523.20
TOTAL DUE.....\$13,409.00

DUNN PATRICIA A
WARD 06 PARCEL 04471-000
842 E FIFTH ST
3177 SQ. FT.
TAXES FOR 2024.....\$7,675.13
CREDITS ON ACCOUNT.....\$5,553.42
BALANCE DUE.....\$2,121.71
COST.....\$17.00
INTEREST.....\$148.32
TOTAL DUE.....\$2,287.03

PEARSTOWN DEVELOPMENT LLC MASS
LLC
PATRICK MURTAGH
WARD 06 PARCEL 04472-000
840 E FIFTH ST
3075 SQ. FT.
TAXES FOR 2024.....\$11,887.63
CREDITS ON ACCOUNT.....\$8,633.04
BALANCE DUE.....\$3,254.59
COST.....\$17.00
INTEREST.....\$226.46
TOTAL DUE.....\$3,498.05

CONCANNON JAMES
WARD 06 PARCEL 04491-004
77 FARRAGUT RD UNIT 2
1225 SQ. FT.
TAXES FOR 2024.....\$4,852.42
CREDITS ON ACCOUNT.....\$3,604.45
BALANCE DUE.....\$1,247.97
COST.....\$17.00
INTEREST.....\$86.64
TOTAL DUE.....\$1,351.61

SEVENTY 7 FARRAGUT ROAD
CONDOMINIUM TRUST
WARD 06 PARCEL 04491-010
E BROADWAY
662 SQ. FT.
TAXES FOR 2024.....\$1,614.03
CREDITS ON ACCOUNT.....\$1,187.06
BALANCE DUE.....\$426.97
COST.....\$17.00
INTEREST.....\$29.72
TOTAL DUE.....\$473.69

WARD 07

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00112-002
8 LEEDS ST UNIT 1
402 SQ. FT.
TAXES FOR 2024.....\$5,785.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,785.34
COST.....\$22.00
INTEREST.....\$695.75
TOTAL DUE.....\$6,503.09

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00112-004
8 LEEDS ST UNIT 2
456 SQ. FT.
TAXES FOR 2024.....\$5,577.27
CREDITS ON ACCOUNT.....\$0.59
BALANCE DUE.....\$5,576.68
COST.....\$22.00
INTEREST.....\$670.60
TOTAL DUE.....\$6,269.28

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00112-006
8 LEEDS ST UNIT 3
522 SQ. FT.
TAXES FOR 2024.....\$5,597.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,597.08
COST.....\$22.00
INTEREST.....\$673.09
TOTAL DUE.....\$6,292.17

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00113-002
10 LEEDS ST UNIT 1
402 SQ. FT.
TAXES FOR 2024.....\$4,126.28
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,126.28
COST.....\$22.00
INTEREST.....\$496.22
TOTAL DUE.....\$4,644.50

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00113-004
10 LEEDS ST UNIT 2
456 SQ. FT.
TAXES FOR 2024.....\$4,783.52
CREDITS ON ACCOUNT.....\$7.41
BALANCE DUE.....\$4,776.11
COST.....\$22.00
INTEREST.....\$573.96
TOTAL DUE.....\$5,372.07

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00113-006
10 LEEDS ST UNIT 3
522 SQ. FT.
TAXES FOR 2024.....\$5,456.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,456.17
COST.....\$22.00
INTEREST.....\$656.13
TOTAL DUE.....\$6,134.30

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00114-000
12 LEEDS ST
1355 SQ. FT.
TAXES FOR 2024.....\$10,403.61
CREDITS ON ACCOUNT.....\$2,372.36
BALANCE DUE.....\$8,031.25
COST.....\$22.00
INTEREST.....\$820.85
TOTAL DUE.....\$8,874.10

WANG YUQI
SHEN CHENYUN
WARD 07 PARCEL 00118-030
550 556 DORCHESTER AV UNIT PS-2
0 SQ. FT.
TAXES FOR 2024.....\$305.20
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$305.20
COST.....\$22.00

INTEREST.....\$37.01
TOTAL DUE.....\$364.21

ALMEIDA FIRMINO FERREIRA DA
COSTA IS
VASQUES FERREIRA DA COSTA PEDRO
MANU
WARD 07 PARCEL 00133-097
510 DORCHESTER AV UNIT PS-1
0 SQ. FT.
TAXES FOR 2024.....\$468.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$468.70
COST.....\$22.00
INTEREST.....\$56.83
TOTAL DUE.....\$547.53

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00146-000
10 GLOVER CT
2113 SQ. FT.
TAXES FOR 2024.....\$10,443.25
CREDITS ON ACCOUNT.....\$2,381.58
BALANCE DUE.....\$8,061.67
COST.....\$22.00
INTEREST.....\$823.97
TOTAL DUE.....\$8,907.64

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00147-000
8 GLOVER CT
1961 SQ. FT.
TAXES FOR 2024.....\$12,926.88
CREDITS ON ACCOUNT.....\$3,061.75
BALANCE DUE.....\$9,865.13
COST.....\$22.00
INTEREST.....\$1,016.05
TOTAL DUE.....\$10,903.18

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00148-000
6 GLOVER CT
1332 SQ. FT.
TAXES FOR 2024.....\$6,303.86
CREDITS ON ACCOUNT.....\$1,437.58
BALANCE DUE.....\$4,866.28
COST.....\$22.00
INTEREST.....\$497.38
TOTAL DUE.....\$5,385.66

TNOTES INVESTMENT LLC
WARD 07 PARCEL 00149-000
4 GLOVER CT
1554 SQ. FT.
TAXES FOR 2024.....\$5,820.57
CREDITS ON ACCOUNT.....\$1,327.22
BALANCE DUE.....\$4,493.35
COST.....\$22.00
INTEREST.....\$459.25
TOTAL DUE.....\$4,974.60

HUANG WESLEY WEI
HUANG JUSTINE TANG
WARD 07 PARCEL 00254-001
163 OLD COLONY AV
12340 SQ. FT.
TAXES FOR 2024.....\$35,624.84
CREDITS ON ACCOUNT.....\$27,197.43
BALANCE DUE.....\$8,427.41
COST.....\$17.00
INTEREST.....\$585.07
TOTAL DUE.....\$9,029.48

NEVIN R STEVENS IRREVOCABLE
TRUST
OBRIEN CONNOR

WARD 07 PARCEL 00301-010
148 W NINTH ST UNIT 5
1367 SQ. FT.
TAXES FOR 2024.....\$11,882.12
CREDITS ON ACCOUNT.....\$8,782.57
BALANCE DUE.....\$3,099.55
COST.....\$17.00
INTEREST.....\$215.18
TOTAL DUE.....\$3,331.73

CHEN YUTENG
WARD 07 PARCEL 00421-016
232 OLD COLONY AV UNIT 301
919 SQ. FT.
TAXES FOR 2024.....\$7,388.25
CREDITS ON ACCOUNT.....\$5,460.66
BALANCE DUE.....\$1,927.59
COST.....\$17.00
INTEREST.....\$133.82
TOTAL DUE.....\$2,078.41

BORSJE ERIC JAN
PERRY KELLY
WARD 07 PARCEL 00421-053
232 OLD COLONY AV UNIT PS-3
0 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$501.40
COST.....\$22.00
INTEREST.....\$60.81
TOTAL DUE.....\$584.21

RICHARDS MEGAN
WARD 07 PARCEL 00421-058
232 OLD COLONY AV UNIT PS-8
0 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$374.21
BALANCE DUE.....\$127.19
COST.....\$17.00
INTEREST.....\$8.83
TOTAL DUE.....\$153.02

CHEN YUTENG
WARD 07 PARCEL 00421-072
232 OLD COLONY AV UNIT PS-22
0 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$374.21
BALANCE DUE.....\$127.19
COST.....\$17.00
INTEREST.....\$8.83
TOTAL DUE.....\$153.02

ASIRWATHAM R WIJAY
WARD 07 PARCEL 00480-000
251 255 DORCHESTER ST
4400 SQ. FT.
TAXES FOR 2024.....\$17,048.65
CREDITS ON ACCOUNT.....\$11,184.33
BALANCE DUE.....\$5,864.32
COST.....\$17.00
INTEREST.....\$206.93
TOTAL DUE.....\$6,088.25

JOYCE MILDRED L
JOYCE ALICE G
WARD 07 PARCEL 00558-000
10 JENKINS ST
1375 SQ. FT.
TAXES FOR 2024.....\$4,776.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,776.46
COST.....\$22.00
INTEREST.....\$561.15

TOTAL DUE.....\$5,359.61
SPAHIU BARIJE
SPAHIU KRENAR
WARD 07 PARCEL 00672-000
23 WARD ST
2080 SQ. FT.
TAXES FOR 2024.....\$7,585.96
CREDITS ON ACCOUNT.....\$5,482.13
BALANCE DUE.....\$2,103.83
COST.....\$17.00
INTEREST.....\$146.06
TOTAL DUE.....\$2,266.89

CASPER JOSEPH W
FUNERAL HOME INC
WARD 07 PARCEL 00792-010
219 TUDOR ST
878 SQ. FT.
TAXES FOR 2024.....\$634.28
CREDITS ON ACCOUNT.....\$472.01
BALANCE DUE.....\$162.27
COST.....\$17.00
INTEREST.....\$11.27
TOTAL DUE.....\$190.54

CASPER JOSEPH W & SON
FUNERAL HOMES INC MASS
WARD 07 PARCEL 00793-000
187 DORCHESTER ST
1947 SQ. FT.
TAXES FOR 2024.....\$17,569.14
CREDITS ON ACCOUNT.....\$13,080.48
BALANCE DUE.....\$4,488.66
COST.....\$17.00
INTEREST.....\$311.62
TOTAL DUE.....\$4,817.28

CASPER FLORENCE E LE
JOSEPH W CASPER REM
WARD 07 PARCEL 00794-000
189 DORCHESTER ST
1785 SQ. FT.
TAXES FOR 2024.....\$19,187.70
CREDITS ON ACCOUNT.....\$14,138.40
BALANCE DUE.....\$5,049.30
COST.....\$17.00
INTEREST.....\$350.54
TOTAL DUE.....\$5,416.84

CASPER JOSEPH W & SON
FUNERAL HOME INC
WARD 07 PARCEL 00797-000
W SEVENTH ST
2489 SQ. FT.
TAXES FOR 2024.....\$1,816.91
CREDITS ON ACCOUNT.....\$1,352.08
BALANCE DUE.....\$464.83
COST.....\$17.00
INTEREST.....\$32.27
TOTAL DUE.....\$514.10

PAUL A COOPERSTEIN TRUST
COOPERSTEIN PAUL A
WARD 07 PARCEL 00893-028
137 -139A DORCHESTER ST UNIT 3-D
550 SQ. FT.
TAXES FOR 2024.....\$4,303.53
CREDITS ON ACCOUNT.....\$3,163.30
BALANCE DUE.....\$1,140.23
COST.....\$17.00
INTEREST.....\$79.26
TOTAL DUE.....\$1,236.49

KEACH DOUGLAS RICHARD
KEACH ALLISON ANN

WARD 07 PARCEL 00962-000
47 G ST
1800 SQ. FT.
TAXES FOR 2024.....\$10,033.26
CREDITS ON ACCOUNT.....\$7,343.28
BALANCE DUE.....\$2,689.98
COST.....\$17.00
INTEREST.....\$186.75
TOTAL DUE.....\$2,893.73

SHEEHAN JOYCE E
COYNE BARBARA A
WARD 07 PARCEL 00989-000
3 LINDEN ST
1730 SQ. FT.
TAXES FOR 2024.....\$6,115.15
CREDITS ON ACCOUNT.....\$5,147.88
BALANCE DUE.....\$967.27
COST.....\$12.00
INTEREST.....\$40.81
TOTAL DUE.....\$1,020.08

19 TP LLC
WARD 07 PARCEL 01028-000
19 THOMAS PK
1559 SQ. FT.
TAXES FOR 2024.....\$13,118.43
CREDITS ON ACCOUNT.....\$12,997.90
BALANCE DUE.....\$120.53
COST.....\$17.00
INTEREST.....\$8.36
TOTAL DUE.....\$145.89

206 DORCHESTER REALTY LLC
WARD 07 PARCEL 01152-000
206 DORCHESTER ST
1330 SQ. FT.
TAXES FOR 2024.....\$8,973.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,973.54
COST.....\$22.00
INTEREST.....\$924.85
TOTAL DUE.....\$9,920.39

LANDRY NICHOLAS
LANDRY MEGHAN D
WARD 07 PARCEL 01153-000
204 DORCHESTER ST
1330 SQ. FT.
TAXES FOR 2024.....\$8,770.98
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,770.98
COST.....\$22.00
INTEREST.....\$1,041.16
TOTAL DUE.....\$9,834.14

BAYSIDE CLUB INC
MASS CORP
WARD 07 PARCEL 01403-000
367 E EIGHTH ST
9900 SQ. FT.
TAXES FOR 2024.....\$32,853.07
CREDITS ON ACCOUNT.....\$25,254.69
BALANCE DUE.....\$7,598.38
COST.....\$12.00
INTEREST.....\$303.10
TOTAL DUE.....\$7,913.48

GRETCHEN A MCGILL TRUST
MCGILL GRETCHEN
WARD 07 PARCEL 01408-042
1306 COLUMBIA RD UNIT 5A
1211 SQ. FT.
TAXES FOR 2024.....\$8,272.27
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,272.27

COST.....\$22.00
INTEREST.....\$874.80
TOTAL DUE.....\$9,169.07

BURKE CHERI
BURKE MICHAEL
WARD 07 PARCEL 01502-002
1400 COLUMBIA RD UNIT 1
1329 SQ. FT.

TAXES FOR 2024.....\$6,832.94
CREDITS ON ACCOUNT.....\$5,976.22
BALANCE DUE.....\$856.72
COST.....\$17.00
INTEREST.....\$59.48
TOTAL DUE.....\$933.20

BRAGA STEVEN A
BRAGA MAUREEN KELLY
WARD 07 PARCEL 01530-002
500 E EIGHTH ST UNIT 1
375 SQ. FT.

TAXES FOR 2024.....\$3,858.76
CREDITS ON ACCOUNT.....\$2,860.66
BALANCE DUE.....\$998.10
COST.....\$17.00
INTEREST.....\$69.30
TOTAL DUE.....\$1,084.40

BRAGA STEVEN A
BRAGA MAUREEN KELLY
WARD 07 PARCEL 01530-004
500 E EIGHTH ST UNIT 2
395 SQ. FT.

TAXES FOR 2024.....\$3,929.22
CREDITS ON ACCOUNT.....\$2,912.70
BALANCE DUE.....\$1,016.52
COST.....\$17.00
INTEREST.....\$70.57
TOTAL DUE.....\$1,104.09

WALSH GRACE ANN
WARD 07 PARCEL 01585-000
118 G ST
2612 SQ. FT.

TAXES FOR 2024.....\$10,491.23
CREDITS ON ACCOUNT.....\$3,778.08
BALANCE DUE.....\$6,713.15
COST.....\$22.00
INTEREST.....\$603.22
TOTAL DUE.....\$7,338.37

CONWAY ROBERT J
WARD 07 PARCEL 01708-000
408 E SEVENTH ST
2156 SQ. FT.

TAXES FOR 2024.....\$4,657.56
CREDITS ON ACCOUNT.....\$3,048.43
BALANCE DUE.....\$1,609.13
COST.....\$17.00
INTEREST.....\$20.36
TOTAL DUE.....\$1,646.49

AC ACQUISITIONS LLC
WARD 07 PARCEL 01814-000
523 E FOURTH ST
2220 SQ. FT.

TAXES FOR 2024.....\$16,886.81
CREDITS ON ACCOUNT.....\$7,700.63
BALANCE DUE.....\$9,186.18
COST.....\$22.00
INTEREST.....\$796.31
TOTAL DUE.....\$10,004.49

EASTMAN PAUL M JR
WARD 07 PARCEL 01874-000
507 E SIXTH ST

1301 SQ. FT.
TAXES FOR 2024.....\$17,408.64
CREDITS ON ACCOUNT.....\$4,045.30
BALANCE DUE.....\$13,363.34
COST.....\$22.00
INTEREST.....\$1,370.97
TOTAL DUE.....\$14,756.31

EASTMAN PAUL M JR
WARD 07 PARCEL 01877-010
E SIXTH ST
1497 SQ. FT.

TAXES FOR 2024.....\$821.86
CREDITS ON ACCOUNT.....\$439.11
BALANCE DUE.....\$382.75
COST.....\$22.00
INTEREST.....\$32.38
TOTAL DUE.....\$437.13

NOONAN BRIAN F
WARD 07 PARCEL 01906-020
492 E SEVENTH ST
2274 SQ. FT.

TAXES FOR 2024.....\$12,236.61
CREDITS ON ACCOUNT.....\$4,985.84
BALANCE DUE.....\$7,250.77
COST.....\$22.00
INTEREST.....\$264.20
TOTAL DUE.....\$7,536.97

GREENE PETER J ETAL
ANNE M GREENE BE
WARD 07 PARCEL 02001-000
1518 COLUMBIA RD
1750 SQ. FT.

TAXES FOR 2024.....\$16,842.32
CREDITS ON ACCOUNT.....\$154.95
BALANCE DUE.....\$16,687.37
COST.....\$22.00
INTEREST.....\$1,978.81
TOTAL DUE.....\$18,688.18

CANN RICHRD W
WARD 07 PARCEL 02035-000
533 E EIGHTH ST
2242 SQ. FT.

TAXES FOR 2024.....\$7,930.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,930.54
COST.....\$22.00
INTEREST.....\$942.72
TOTAL DUE.....\$8,895.26

MURPHY ANDREA
WARD 07 PARCEL 02195-006
522 E SEVENTH ST UNIT A-2
0 SQ. FT.

TAXES FOR 2024.....\$872.00
CREDITS ON ACCOUNT.....\$214.80
BALANCE DUE.....\$657.20
COST.....\$22.00
INTEREST.....\$68.26
TOTAL DUE.....\$747.46

593 EAST SIXTH STREET LLC
WARD 07 PARCEL 02250-000
593 R593 E SIXTH ST
3750 SQ. FT.

TAXES FOR 2024.....\$22,402.32
CREDITS ON ACCOUNT.....\$16,449.44
BALANCE DUE.....\$5,952.88
COST.....\$17.00
INTEREST.....\$413.28
TOTAL DUE.....\$6,383.16

HANNEY ELIZABETH

WARD 07 PARCEL 02281-001
598 R E SEVENTH ST
1488 SQ. FT.
TAXES FOR 2024.....\$5,533.88
CREDITS ON ACCOUNT.....\$4,028.16
BALANCE DUE.....\$1,505.72
COST.....\$17.00
INTEREST.....\$104.53
TOTAL DUE.....\$1,627.25

MERCER JAMIE
MERCER DONNA
WARD 07 PARCEL 02289-000
580 E SEVENTH ST
1137 SQ. FT.

TAXES FOR 2024.....\$9,875.83
CREDITS ON ACCOUNT.....\$7,208.21
BALANCE DUE.....\$2,667.62
COST.....\$17.00
INTEREST.....\$185.19
TOTAL DUE.....\$2,869.81

336 K STREET REALTY TRUST
SAEED JEWEL, TRUSTEE
WARD 07 PARCEL 02299-000
336 338 K ST
1872 SQ. FT.

TAXES FOR 2024.....\$17,813.65
CREDITS ON ACCOUNT.....\$17.75
BALANCE DUE.....\$17,795.90
COST.....\$209.72
INTEREST.....\$2,158.79
TOTAL DUE.....\$20,164.41

SHAUGHNESSY JOHN F ETAL
MARGARET M SHAUGHNESSY BE
WARD 07 PARCEL 02385-000
233 L ST
2573 SQ. FT.

TAXES FOR 2024.....\$19,214.76
CREDITS ON ACCOUNT.....\$14,047.16
BALANCE DUE.....\$5,167.60
COST.....\$17.00
INTEREST.....\$358.76
TOTAL DUE.....\$5,543.36

DRISCOLL THERESE C
SALEM PATRICIA
WARD 07 PARCEL 02407-000
1630 1632 COLUMBIA RD
4364 SQ. FT.

TAXES FOR 2024.....\$16,416.73
CREDITS ON ACCOUNT.....\$15,535.36
BALANCE DUE.....\$881.37
COST.....\$12.00
INTEREST.....\$30.09
TOTAL DUE.....\$923.46

TAVERNA LAURA TS
RIZI REALTY TRUST
WARD 07 PARCEL 02468-000
214 L ST
2268 SQ. FT.

TAXES FOR 2024.....\$18,771.55
CREDITS ON ACCOUNT.....\$12,968.48
BALANCE DUE.....\$5,803.07
COST.....\$17.00
INTEREST.....\$140.23
TOTAL DUE.....\$5,960.30

PATRICIA A JOHNSTON 2021
IRREVOCABLE
JOHNSTON PATRICIA HANNA
WARD 07 PARCEL 02619-010
728 E EIGHTH ST UNIT 2
604 SQ. FT.

TAXES FOR 2024.....\$5,526.63
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,526.63
COST.....\$22.00
INTEREST.....\$640.26
TOTAL DUE.....\$6,188.89

SEVEN 94-798 DORCHESTER AV
CONDOMINIUM TRUST
WARD 07 PARCEL 02715-050
800 DORCHESTER AV
2100 SQ. FT.

TAXES FOR 2024.....\$463.25
CREDITS ON ACCOUNT.....\$344.36
BALANCE DUE.....\$118.89
COST.....\$17.00
INTEREST.....\$8.25
TOTAL DUE.....\$144.14

CZUBINSKI STANLEY ETAL
GERTRUDE CZUBINSKI BE
WARD 07 PARCEL 02936-000
793 COLUMBIA RD
3080 SQ. FT.

TAXES FOR 2024.....\$9,985.92
CREDITS ON ACCOUNT.....\$4,521.59
BALANCE DUE.....\$5,464.33
COST.....\$22.00
INTEREST.....\$471.87
TOTAL DUE.....\$5,958.20

LYNCH KENNETH R
WARD 07 PARCEL 02958-000
25 ROSECLAIR ST
3195 SQ. FT.

TAXES FOR 2024.....\$13,124.58
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,124.58
COST.....\$22.00
INTEREST.....\$1,674.76
TOTAL DUE.....\$14,821.34

THE UNORIGINAL LLC
WARD 07 PARCEL 03157-011
47 HARVEST ST UNIT PS-1
0 SQ. FT.

TAXES FOR 2024.....\$328.09
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$328.09
COST.....\$22.00
INTEREST.....\$39.78
TOTAL DUE.....\$389.87

THE UNORIGINAL LLC
WARD 07 PARCEL 03157-012
47 HARVEST ST UNIT PS-2
0 SQ. FT.

TAXES FOR 2024.....\$328.09
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$328.09
COST.....\$22.00
INTEREST.....\$39.78
TOTAL DUE.....\$389.87

47 HARVEST STREET CONDOMINIUM
TRUST
47 HARVEST STREET LLC
WARD 07 PARCEL 03157-014
47 HARVEST ST UNIT PS-4
0 SQ. FT.

TAXES FOR 2024.....\$328.09
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$328.09
COST.....\$22.00
INTEREST.....\$39.78
TOTAL DUE.....\$389.87

BOARDMAN RACHAEL M
WARD 07 PARCEL 03157-016
47 HARVEST ST UNIT PS-6
0 SQ. FT.

TAXES FOR 2024.....\$328.09
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$328.09
COST.....\$22.00
INTEREST.....\$39.78
TOTAL DUE.....\$389.87

45 DORSET STREET CONDOMINIUM
TRUST
BURNS ADAM
WARD 07 PARCEL 03203-020
45 DORSET ST UNIT PS-6
0 SQ. FT.

TAXES FOR 2024.....\$468.70
CREDITS ON ACCOUNT.....\$230.91
BALANCE DUE.....\$237.79
COST.....\$22.00
INTEREST.....\$20.61
TOTAL DUE.....\$280.40

45 DORSET STREET CONDOMINIUM
TRUST
BURNS ADAM
WARD 07 PARCEL 03203-024
45 DORSET ST UNIT PS-10
0 SQ. FT.

TAXES FOR 2024.....\$468.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$468.70
COST.....\$22.00
INTEREST.....\$56.83
TOTAL DUE.....\$547.53

3-5 BELLFLOWER STREET LLC
WARD 07 PARCEL 03232-000
5 BELLFLOWER ST
3500 SQ. FT.

TAXES FOR 2024.....\$18,221.10
CREDITS ON ACCOUNT.....\$15,352.18
BALANCE DUE.....\$2,868.92
COST.....\$17.00
INTEREST.....\$181.56
TOTAL DUE.....\$3,067.48

1246 MASS AVE LLC
WARD 07 PARCEL 03576-000
1246 MASSACHUSETTS AV
27081 SQ. FT.

TAXES FOR 2024.....\$123,723.68
CREDITS ON ACCOUNT.....\$95,103.81
BALANCE DUE.....\$28,619.87
COST.....\$17.00
INTEREST.....\$1,986.93
TOTAL DUE.....\$30,623.80

ESCAZU DEVELOPMENT LLC
WARD 07 PARCEL 03644-020
21 23 HILLSBORO ST
3630 SQ. FT.

TAXES FOR 2024.....\$8,644.38
CREDITS ON ACCOUNT.....\$7,685.74
BALANCE DUE.....\$958.64
COST.....\$17.00
INTEREST.....\$66.55
TOTAL DUE.....\$1,042.19

ESCAZU DEVELOPMENT LLC
WARD 07 PARCEL 03644-030
13 15 HILLSBORO ST
3188 SQ. FT.
TAXES FOR 2024.....\$10,101.97

CREDITS ON ACCOUNT.....(\$34.78)
BALANCE DUE.....\$10,136.75
COST.....\$22.00
INTEREST.....\$229.10
TOTAL DUE.....\$10,387.85

ANDRADE MARIA S
ANDRADE BARBINA S
WARD 07 PARCEL 03689-000
21 HUMPHREYS ST
3265 SQ. FT.

TAXES FOR 2024.....\$8,108.24
CREDITS ON ACCOUNT.....\$7,896.03
BALANCE DUE.....\$212.21
COST.....\$5.00
INTEREST.....\$13.60
TOTAL DUE.....\$230.81

127 EAST COTTAGE STREET
CONDOMINIUM
EAST COTTAGE RESIDENCES LLC
WARD 07 PARCEL 03699-002
127 E COTTAGE ST UNIT 1
582 SQ. FT.

TAXES FOR 2024.....\$4,964.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,964.07
COST.....\$22.00
INTEREST.....\$592.11
TOTAL DUE.....\$5,578.18

127 EAST COTTAGE STREET
CONDOMINIUM
EAST COTTAGE RESIDENCES LLC
WARD 07 PARCEL 03699-004
127 E COTTAGE ST UNIT 2
933 SQ. FT.

TAXES FOR 2024.....\$6,371.02
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,371.02
COST.....\$22.00
INTEREST.....\$756.68
TOTAL DUE.....\$7,149.70

127 EAST COTTAGE STREET
CONDOMINIUM
EAST COTTAGE RESIDENCES LLC
WARD 07 PARCEL 03699-006
127 E COTTAGE ST UNIT 3
965 SQ. FT.

TAXES FOR 2024.....\$6,519.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,519.64
COST.....\$22.00
INTEREST.....\$774.27
TOTAL DUE.....\$7,315.91

127 EAST COTTAGE STREET
CONDOMINIUM
EAST COTTAGE RESIDENCES LLC
WARD 07 PARCEL 03699-008
127 E COTTAGE ST UNIT 4
1056 SQ. FT.

TAXES FOR 2024.....\$6,729.91
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,729.91
COST.....\$22.00
INTEREST.....\$801.27
TOTAL DUE.....\$7,553.18

127 EAST COTTAGE STREET
CONDOMINIUM
EAST COTTAGE RESIDENCES LLC
WARD 07 PARCEL 03699-010
127 E COTTAGE ST UNIT 5
946 SQ. FT.

TAXES FOR 2024.....\$6,229.00
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$6,229.00
 COST.....\$22.00
 INTEREST.....\$741.78
 TOTAL DUE.....\$6,992.78

127 EAST COTTAGE STREET
 CONDOMINIUM
 EAST COTTAGE RESIDENCES LLC
 WARD 07 PARCEL 03699-012
 127 E COTTAGE ST UNIT 6
 919 SQ. FT.

TAXES FOR 2024.....\$6,220.19
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$6,220.19
 COST.....\$22.00
 INTEREST.....\$740.90
 TOTAL DUE.....\$6,983.09

127 EAST COTTAGE STREET
 CONDOMINIUM
 EAST COTTAGE RESIDENCES LLC
 WARD 07 PARCEL 03699-014
 127 E COTTAGE ST UNIT 7
 1045 SQ. FT.

TAXES FOR 2024.....\$6,562.57
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$6,562.57
 COST.....\$22.00
 INTEREST.....\$781.25
 TOTAL DUE.....\$7,365.82

127 EAST COTTAGE STREET
 CONDOMINIUM
 EAST COTTAGE RESIDENCES LLC
 WARD 07 PARCEL 03699-016
 127 E COTTAGE ST UNIT 8
 890 SQ. FT.

TAXES FOR 2024.....\$6,140.93
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$6,140.93
 COST.....\$22.00
 INTEREST.....\$721.70
 TOTAL DUE.....\$6,884.63

GALES VELERIA
 WARD 07 PARCEL 03758-010
 CAWFIELD ST
 1190 SQ. FT.

TAXES FOR 2024.....\$162.41
 CREDITS ON ACCOUNT.....\$76.79
 BALANCE DUE.....\$85.62
 COST.....\$22.00
 INTEREST.....\$7.42
 TOTAL DUE.....\$115.04

SEVENTY 6 BELDEN ST LLC MASS LLC
 COMISKEY BRIAN J MGR
 WARD 07 PARCEL 03814-010
 76 BELDEN ST
 1962 SQ. FT.

TAXES FOR 2024.....\$10,054.63
 CREDITS ON ACCOUNT.....\$7,238.86
 BALANCE DUE.....\$2,815.77
 COST.....\$17.00
 INTEREST.....\$195.49
 TOTAL DUE.....\$3,028.26

WARD 08
 JOY BUILDER LLC
 WARD 08 PARCEL 00193-000
 18 ALBION ST
 5000 SQ. FT.

TAXES FOR 2024.....\$15,279.50

CREDITS ON ACCOUNT.....\$4,274.33
 BALANCE DUE.....\$11,005.17
 COST.....\$12.00
 INTEREST.....\$135.25
 TOTAL DUE.....\$11,152.42

DASILVA JOAO
 WARD 08 PARCEL 00300-000
 CLIFTON ST
 500 SQ. FT.

TAXES FOR 2024.....\$93.74
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$93.74
 COST.....\$22.00
 INTEREST.....\$10.84
 TOTAL DUE.....\$126.58

BARBOSA JOSE ETAL
 IDALINA BARBOSA BE
 WARD 08 PARCEL 00324-001
 5 7L MARSHFIELD ST
 3331 SQ. FT.

TAXES FOR 2024.....\$328.09
 CREDITS ON ACCOUNT.....\$14.65
 BALANCE DUE.....\$313.44
 COST.....\$22.00
 INTEREST.....\$36.78
 TOTAL DUE.....\$372.22

DOUCETTE YONG SUN
 DOUCETTE REALTY TRUST
 WARD 08 PARCEL 00966-000
 1003 1003A MASSACHUSETTS AV
 6131 SQ. FT.

TAXES FOR 2024.....\$8,896.33
 CREDITS ON ACCOUNT.....\$5,038.08
 BALANCE DUE.....\$3,858.25
 COST.....\$22.00
 INTEREST.....\$334.45
 TOTAL DUE.....\$4,214.70

ROSE BRUCE A
 WARD 08 PARCEL 00981-000
 22 POMPEII ST
 1896 SQ. FT.

TAXES FOR 2024.....\$7,066.79
 CREDITS ON ACCOUNT.....\$1,568.95
 BALANCE DUE.....\$5,497.84
 COST.....\$22.00
 INTEREST.....\$476.57
 TOTAL DUE.....\$5,996.41

BIO SQUARE REALTY TRUST
 NICKSA GARY W
 WARD 08 PARCEL 01030-011
 SES ALBANY ST
 0 SQ. FT.

TAXES FOR 2024.....\$32,738.22
 CREDITS ON ACCOUNT.....\$32,515.86
 BALANCE DUE.....\$222.36
 COST.....\$17.00
 INTEREST.....\$12.54
 TOTAL DUE.....\$251.90

BIO SQUARE REALTY TR
 NICKSA GARY W
 WARD 08 PARCEL 01066-100
 670 ALBANY ST
 33070 SQ. FT.

TAXES FOR 2024.....\$3,525,069.59
 CREDITS ON ACCOUNT.....\$3,518,202.64
 BALANCE DUE.....\$6,866.95
 COST.....\$17.00
 INTEREST.....\$426.69
 TOTAL DUE.....\$7,310.64

LU JUYE
 WARD 08 PARCEL 01106-196
 88 WAREHAM ST UNIT 605
 612 SQ. FT.

TAXES FOR 2024.....\$6,667.16
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$6,667.16
 COST.....\$22.00
 INTEREST.....\$803.87
 TOTAL DUE.....\$7,493.03

RESIDENCES AT THE FACTORY AT 46
 WARE
 THE FACTORY TRUSTEE LLC
 WARD 08 PARCEL 01108-086
 46 WAREHAM ST UNIT 6F
 1664 SQ. FT.

TAXES FOR 2024.....\$24,328.90
 CREDITS ON ACCOUNT.....\$18,037.53
 BALANCE DUE.....\$6,291.37
 COST.....\$17.00
 INTEREST.....\$436.77
 TOTAL DUE.....\$6,745.14

NAIR NIKHIL
 WARD 08 PARCEL 01212-288
 700 HARRISON AV UNIT PS 58
 0 SQ. FT.

TAXES FOR 2024.....\$501.40
 CREDITS ON ACCOUNT.....\$247.02
 BALANCE DUE.....\$254.38
 COST.....\$22.00
 INTEREST.....\$22.05
 TOTAL DUE.....\$298.43

BOISVERT ANTHONY RICHARD
 WARD 08 PARCEL 01361-080
 735 HARRISON AV UNIT W-202
 959 SQ. FT.

TAXES FOR 2024.....\$379.43
 CREDITS ON ACCOUNT.....\$278.73
 BALANCE DUE.....\$100.70
 COST.....\$17.00
 INTEREST.....\$6.99
 TOTAL DUE.....\$124.69

DESIDERIO ROBERT
 WARD 08 PARCEL 01361-156
 725 735 HARRISON AV UNIT E-8
 0 SQ. FT.

TAXES FOR 2024.....\$501.40
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$501.40
 COST.....\$22.00
 INTEREST.....\$60.81
 TOTAL DUE.....\$584.21

HOULE STEPHEN P
 WARD 08 PARCEL 01361-169
 725 735 HARRISON AV UNIT E-18A
 0 SQ. FT.

TAXES FOR 2024.....\$401.12
 CREDITS ON ACCOUNT.....\$197.62
 BALANCE DUE.....\$203.50
 COST.....\$22.00
 INTEREST.....\$17.64
 TOTAL DUE.....\$243.14

HOULE STEPHEN P
 WARD 08 PARCEL 01361-170
 725 735 HARRISON AV UNIT E-18B
 0 SQ. FT.

TAXES FOR 2024.....\$401.12
 CREDITS ON ACCOUNT.....\$197.62
 BALANCE DUE.....\$203.50
 COST.....\$22.00

INTEREST.....\$17.64
TOTAL DUE.....\$243.14

FREDERICKSON DEREK
LUNGHAR LAYOLA
WARD 08 PARCEL 01361-171
725 735 HARRISON AV UNIT E-19A
0 SQ. FT.
TAXES FOR 2024.....\$401.12
CREDITS ON ACCOUNT.....\$98.81
BALANCE DUE.....\$302.31
COST.....\$22.00
INTEREST.....\$31.40
TOTAL DUE.....\$355.71

FREDERICKSON DEREK
LUNGHAR LAYOLA
WARD 08 PARCEL 01361-172
725 735 HARRISON AV UNIT E-19B
0 SQ. FT.
TAXES FOR 2024.....\$401.12
CREDITS ON ACCOUNT.....\$98.81
BALANCE DUE.....\$302.31
COST.....\$22.00
INTEREST.....\$31.40
TOTAL DUE.....\$355.71

PRUNIER ELIZABETH A
WARD 08 PARCEL 01427-024
30 WORCESTER SQ UNIT PS-C
0 SQ. FT.
TAXES FOR 2024.....\$259.42
CREDITS ON ACCOUNT.....\$63.91
BALANCE DUE.....\$195.51
COST.....\$22.00
INTEREST.....\$20.31
TOTAL DUE.....\$237.82

THIRTY9 EAST CONCORD ST LLC MASS
LLC
WILLIAM ARMSTRONG PERCY
WARD 08 PARCEL 01460-002
39 E CONCORD ST UNIT 1
1103 SQ. FT.
TAXES FOR 2024.....\$3,830.14
CREDITS ON ACCOUNT.....\$924.50
BALANCE DUE.....\$2,905.64
COST.....\$22.00
INTEREST.....\$300.45
TOTAL DUE.....\$3,228.09

THIRTY9 EAST CONCORD STREET
MASS LL
WILLIAM ARMSTRONG PERCY
WARD 08 PARCEL 01460-004
39 E CONCORD ST UNIT 2
1047 SQ. FT.
TAXES FOR 2024.....\$7,412.47
CREDITS ON ACCOUNT.....\$1,789.31
BALANCE DUE.....\$5,623.16
COST.....\$22.00
INTEREST.....\$581.47
TOTAL DUE.....\$6,226.63

THIRTY9 EAST CONCORD STREET
MASS LL
WILLIAM ARMSTRONG PERCY
WARD 08 PARCEL 01460-006
39 E CONCORD ST UNIT 3
1047 SQ. FT.
TAXES FOR 2024.....\$7,081.10
CREDITS ON ACCOUNT.....\$1,709.31
BALANCE DUE.....\$5,371.79
COST.....\$22.00
INTEREST.....\$555.48
TOTAL DUE.....\$5,949.27

THIRTY9 EAST CONCORD ST LLC MASS
LLC
WILLIAM ARMSTRONG PERCY
WARD 08 PARCEL 01460-008
39 E CONCORD ST UNIT 4
1127 SQ. FT.
TAXES FOR 2024.....\$8,359.24
CREDITS ON ACCOUNT.....\$2,017.92
BALANCE DUE.....\$6,341.32
COST.....\$22.00
INTEREST.....\$655.74
TOTAL DUE.....\$7,019.06

THIRTY9 EAST CONCORD ST LLC MASS
LLC
WILLIAM ARMSTRONG PERCY
WARD 08 PARCEL 01460-010
39 E CONCORD ST UNIT 5
771 SQ. FT.
TAXES FOR 2024.....\$6,881.83
CREDITS ON ACCOUNT.....\$1,661.31
BALANCE DUE.....\$5,220.52
COST.....\$22.00
INTEREST.....\$539.85
TOTAL DUE.....\$5,782.37

THIRTY9 EAST CONCORD STREET
MASS LL
WILLIAM ARMSTRONG PERCY
WARD 08 PARCEL 01460-012
39 E CONCORD ST UNIT 6
951 SQ. FT.
TAXES FOR 2024.....\$7,196.69
CREDITS ON ACCOUNT.....\$1,737.24
BALANCE DUE.....\$5,459.45
COST.....\$22.00
INTEREST.....\$564.55
TOTAL DUE.....\$6,046.00

LUNG JAKE W
WARD 08 PARCEL 01496-000
E SPRINGFIELD ST
1440 SQ. FT.
TAXES FOR 2024.....\$5,411.03
CREDITS ON ACCOUNT.....\$1,313.11
BALANCE DUE.....\$4,097.92
COST.....\$22.00
INTEREST.....\$424.24
TOTAL DUE.....\$4,544.16

LUNG JAKE W
WARD 08 PARCEL 01497-000
4 6 E SPRINGFIELD ST
1531 SQ. FT.
TAXES FOR 2024.....\$20,473.55
CREDITS ON ACCOUNT.....\$10,300.21
BALANCE DUE.....\$10,173.34
COST.....\$22.00
INTEREST.....\$881.88
TOTAL DUE.....\$11,077.22

CAREY RYAN M
CAREY ALEXANDRA N
WARD 08 PARCEL 01530-004
690 MASSACHUSETTS AV UNIT 2
2442 SQ. FT.
TAXES FOR 2024.....\$18,841.56
CREDITS ON ACCOUNT.....\$18,754.84
BALANCE DUE.....\$86.72
COST.....\$12.00
INTEREST.....\$3.72
TOTAL DUE.....\$102.44

VALENTINE ENTERPRISES LLC
WARD 08 PARCEL 01599-006

701 703 MASSACHUSETTS AV UNIT 3
397 SQ. FT.
TAXES FOR 2024.....\$4,158.21
CREDITS ON ACCOUNT.....\$3,093.10
BALANCE DUE.....\$1,065.11
COST.....\$17.00
INTEREST.....\$73.94
TOTAL DUE.....\$1,156.05

THORNDIKE CONDOMINIUM TRUST
1950 WASHINGTON STREET LLC
WARD 08 PARCEL 01884-014
1948 1950 WASHINGTON ST UNIT 2E
1398 SQ. FT.
TAXES FOR 2024.....\$8,986.76
CREDITS ON ACCOUNT.....\$6,080.66
BALANCE DUE.....\$2,906.10
COST.....\$17.00
INTEREST.....\$201.76
TOTAL DUE.....\$3,124.86

BOSTON MISSIONARY BAPTIST CHURCH
WARD 08 PARCEL 02225-000
326 DUDLEY ST
12000 SQ. FT.
TAXES FOR 2024.....\$1,628.34
CREDITS ON ACCOUNT.....\$1,215.29
BALANCE DUE.....\$413.05
COST.....\$17.00
INTEREST.....\$28.67
TOTAL DUE.....\$458.72

GLOVER JOE H
GLOVER MARY J
WARD 08 PARCEL 02501-020
256 DUDLEY ST UNIT A-5
1608 SQ. FT.
TAXES FOR 2024.....\$353.60
CREDITS ON ACCOUNT.....\$167.49
BALANCE DUE.....\$186.11
COST.....\$22.00
INTEREST.....\$16.13
TOTAL DUE.....\$224.24

FIGUEROA RUBEN
WARD 08 PARCEL 02609-000
10 GREENVILLE ST
9099 SQ. FT.
TAXES FOR 2024.....\$5,848.74
CREDITS ON ACCOUNT.....\$4,278.61
BALANCE DUE.....\$1,570.13
COST.....\$17.00
INTEREST.....\$109.01
TOTAL DUE.....\$1,696.14

WIER CALVIN BE
WIER THELMA BE
WARD 08 PARCEL 02627-000
291 DUDLEY ST
3800 SQ. FT.
TAXES FOR 2024.....\$931.50
CREDITS ON ACCOUNT.....\$16.05
BALANCE DUE.....\$915.45
COST.....\$22.00
INTEREST.....\$112.88
TOTAL DUE.....\$1,050.33

REDDICK CORNELIUS
WARD 08 PARCEL 02647-000
2 FOREST ST
1442 SQ. FT.
TAXES FOR 2024.....\$4,161.06
CREDITS ON ACCOUNT.....\$1,901.09
BALANCE DUE.....\$2,259.97
COST.....\$22.00
INTEREST.....\$196.47

TOTAL DUE.....\$2,478.44

BULLOCK KIM

BULLOCK WALTER

WARD 08 PARCEL 03007-002

38 WOODVILLE ST UNIT 1

1361 SQ. FT.

TAXES FOR 2024.....\$301.93

CREDITS ON ACCOUNT.....\$221.80

BALANCE DUE.....\$80.13

COST.....\$17.00

INTEREST.....\$5.56

TOTAL DUE.....\$102.69

20 WOODVILLE LLC

WARD 08 PARCEL 03012-000

20 WOODVILLE ST

3479 SQ. FT.

TAXES FOR 2024.....\$10,373.89

CREDITS ON ACCOUNT.....\$7,493.90

BALANCE DUE.....\$2,879.99

COST.....\$17.00

INTEREST.....\$199.95

TOTAL DUE.....\$3,096.94

HOBSON DERRICK SR

WARD 08 PARCEL 03052-000

6 WOODVILLE PK

1935 SQ. FT.

TAXES FOR 2024.....\$256.15

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$256.15

COST.....\$22.00

INTEREST.....\$30.73

TOTAL DUE.....\$308.88

THOMAS WELSLEY

WARD 08 PARCEL 03067-000

45 BROOK AV

7486 SQ. FT.

TAXES FOR 2024.....\$6,664.50

CREDITS ON ACCOUNT.....\$4,849.62

BALANCE DUE.....\$1,814.88

COST.....\$17.00

INTEREST.....\$126.00

TOTAL DUE.....\$1,957.88

AMADO NILDA

WARD 08 PARCEL 03163-000

6 NORTH AV

1881 SQ. FT.

TAXES FOR 2024.....\$268.14

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$268.14

COST.....\$22.00

INTEREST.....\$32.14

TOTAL DUE.....\$322.28

WARD 09

CATO LOIS M

WARD 09 PARCEL 00056-000

375 SHAWMUT AV

954 SQ. FT.

TAXES FOR 2024.....\$13,603.48

CREDITS ON ACCOUNT.....\$9,553.42

BALANCE DUE.....\$4,050.06

COST.....\$17.00

INTEREST.....\$281.17

TOTAL DUE.....\$4,348.23

ASRAT ZERESENAI G

WARD 09 PARCEL 00316-012

656 TREMONT ST UNIT 6

502 SQ. FT.

TAXES FOR 2024.....\$5,622.41

CREDITS ON ACCOUNT.....\$2,714.62

BALANCE DUE.....\$2,907.79

COST.....\$22.00

INTEREST.....\$252.06

TOTAL DUE.....\$3,181.85

FORZI AZZURRI LLC MASS LLC

KENNETH D SARNI AGNT

WARD 09 PARCEL 00341-002

668 TREMONT ST UNIT 1

2173 SQ. FT.

TAXES FOR 2024.....\$14,938.69

CREDITS ON ACCOUNT.....\$11,145.49

BALANCE DUE.....\$3,793.20

COST.....\$17.00

INTEREST.....\$263.34

TOTAL DUE.....\$4,073.54

CARAYANNOPOULOS ALEXIOS G

WARD 09 PARCEL 00400-245

1597 WASHINGTON ST UNIT PS-91

0 SQ. FT.

TAXES FOR 2024.....\$981.00

CREDITS ON ACCOUNT.....\$470.13

BALANCE DUE.....\$510.87

COST.....\$22.00

INTEREST.....\$44.71

TOTAL DUE.....\$577.58

ROLFS THOMAS CHARLES JR

ROLFS ANN THERESE

WARD 09 PARCEL 00400-261

1597 WASHINGTON ST UNIT PS-107

0 SQ. FT.

TAXES FOR 2024.....\$468.70

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$468.70

COST.....\$22.00

INTEREST.....\$56.83

TOTAL DUE.....\$547.53

MORUZZI LAURA M

WARD 09 PARCEL 00468-011

688 TREMONT ST UNIT P1

0 SQ. FT.

TAXES FOR 2024.....\$350.98

CREDITS ON ACCOUNT.....\$260.49

BALANCE DUE.....\$90.49

COST.....\$17.00

INTEREST.....\$6.29

TOTAL DUE.....\$113.78

BROZEK VERONIKA

WARD 09 PARCEL 00541-006

60 RUTLAND ST UNIT 3

661 SQ. FT.

TAXES FOR 2024.....\$7,109.72

CREDITS ON ACCOUNT.....\$4,338.34

BALANCE DUE.....\$2,771.38

COST.....\$17.00

INTEREST.....\$193.26

TOTAL DUE.....\$2,981.64

GOUTOPOULOS ANDREAS

WARD 09 PARCEL 00561-010

73 WORCESTER ST UNIT 5

870 SQ. FT.

TAXES FOR 2024.....\$8,401.08

CREDITS ON ACCOUNT.....\$8,293.54

BALANCE DUE.....\$107.54

COST.....\$17.00

INTEREST.....\$6.07

TOTAL DUE.....\$130.61

KNOX ROSA

WARD 09 PARCEL 00572-002

162 W CONCORD ST UNIT 1

921 SQ. FT.

TAXES FOR 2024.....\$5,804.70

CREDITS ON ACCOUNT.....\$4,311.37

BALANCE DUE.....\$1,493.33

COST.....\$17.00

INTEREST.....\$103.68

TOTAL DUE.....\$1,614.01

157 EBENEZER LLC

WARD 09 PARCEL 00704-000

155 157 W SPRINGFIELD ST

7219 SQ. FT.

TAXES FOR 2024.....\$114,875.37

CREDITS ON ACCOUNT.....\$85,486.01

BALANCE DUE.....\$29,389.36

COST.....\$17.00

INTEREST.....\$2,040.35

TOTAL DUE.....\$31,446.71

MA RUISHAN

WARD 09 PARCEL 00784-016

769 TREMONT ST UNIT 3

672 SQ. FT.

TAXES FOR 2024.....\$7,370.63

CREDITS ON ACCOUNT.....\$4,583.11

BALANCE DUE.....\$2,787.52

COST.....\$17.00

INTEREST.....\$193.52

TOTAL DUE.....\$2,998.04

SINGLA VIDUSHI

SINGLA SUDERSHAN

WARD 09 PARCEL 00860-056

1721 WASHINGTON ST UNIT 308

1524 SQ. FT.

TAXES FOR 2024.....\$13,963.92

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$13,963.92

COST.....\$22.00

INTEREST.....\$1,683.68

TOTAL DUE.....\$15,669.60

FRAGOMENI FRANK L JR

WARD 09 PARCEL 00870-006

605 MASSACHUSETTS AV UNIT 2

230 SQ. FT.

TAXES FOR 2024.....\$3,625.37

CREDITS ON ACCOUNT.....\$2,687.83

BALANCE DUE.....\$937.54

COST.....\$17.00

INTEREST.....\$65.08

TOTAL DUE.....\$1,019.62

NOLAN BETTIE F TRST

OF X FORDHAM RLTY TR

WARD 09 PARCEL 00907-000

515 MASSACHUSETTS AV

2350 SQ. FT.

TAXES FOR 2024.....\$28,418.74

CREDITS ON ACCOUNT.....\$22,651.10

BALANCE DUE.....\$5,767.64

COST.....\$12.00

INTEREST.....\$287.59

TOTAL DUE.....\$6,067.23

BROWNSTONE APARTMENTS LLC A MASS LLC

LOW COST TENANTS ASSOC INC

WARD 09 PARCEL 00932-000

567 MASSACHUSETTS AV

2264 SQ. FT.

TAXES FOR 2024.....\$7,892.19

CREDITS ON ACCOUNT.....\$5,796.80

BALANCE DUE.....\$2,095.39

COST.....\$17.00

INTEREST.....\$145.48
TOTAL DUE.....\$2,257.87

BABB JAANAI

WARD 09 PARCEL 00956-165
255 NORTHAMPTON ST UNIT G- 8
0 SQ. FT.

TAXES FOR 2024.....\$359.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$359.70
COST.....\$22.00
INTEREST.....\$43.62
TOTAL DUE.....\$425.32

BODMAN MICHAEL J

WARD 09 PARCEL 00956-168
255 NORTHAMPTON ST UNIT 19-SUV
0 SQ. FT.

TAXES FOR 2024.....\$359.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$359.70
COST.....\$22.00
INTEREST.....\$43.62
TOTAL DUE.....\$425.32

BODMAN MICHAEL J

WARD 09 PARCEL 00956-169
255 NORTHAMPTON ST UNIT 20-SUV
0 SQ. FT.

TAXES FOR 2024.....\$359.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$359.70
COST.....\$22.00
INTEREST.....\$43.62
TOTAL DUE.....\$425.32

LAN HSIAO-LIN

WARD 09 PARCEL 00965-034
451 MASSACHUSETTS AV UNIT 451-8
1300 SQ. FT.

TAXES FOR 2024.....\$11,619.01
CREDITS ON ACCOUNT.....\$5,555.02
BALANCE DUE.....\$6,063.99
COST.....\$22.00
INTEREST.....\$525.66
TOTAL DUE.....\$6,611.65

HARDING NEIL D

HARDING DAVID A
WARD 09 PARCEL 01075-000
218 NORTHAMPTON ST
1968 SQ. FT.

TAXES FOR 2024.....\$15,049.41
CREDITS ON ACCOUNT.....\$14,067.93
BALANCE DUE.....\$981.48
COST.....\$12.00
INTEREST.....\$47.43
TOTAL DUE.....\$1,040.91

FASSIL MICAEL

WARD 09 PARCEL 01323-262
168 R CAMDEN ST UNIT 79
200 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$276.93
BALANCE DUE.....\$93.67
COST.....\$17.00
INTEREST.....\$6.50
TOTAL DUE.....\$117.17

COMMONWEALTH LODGE 19 IBPO
ELKS OF WORLD INC

WARD 09 PARCEL 02132-000
720 A720 SHAWMUT AV
1806 SQ. FT.

TAXES FOR 2024.....\$13,522.78

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,522.78
COST.....\$22.00
INTEREST.....\$1,172.23
TOTAL DUE.....\$14,717.01

NAPOLI JONATHAN

ALOE GREGORY
WARD 09 PARCEL 02416-012
10 WILLIAMS ST UNIT C1
2187 SQ. FT.

TAXES FOR 2024.....\$9,145.04
CREDITS ON ACCOUNT.....\$6,860.25
BALANCE DUE.....\$2,284.79
COST.....\$17.00
INTEREST.....\$158.62
TOTAL DUE.....\$2,460.41

TERRILL ROSS

WARD 09 PARCEL 02416-048
10 WILLIAMS ST UNIT 34
1417 SQ. FT.

TAXES FOR 2024.....\$2,766.22
CREDITS ON ACCOUNT.....\$680.36
BALANCE DUE.....\$2,085.86
COST.....\$22.00
INTEREST.....\$212.91
TOTAL DUE.....\$2,320.77

WHITE WANDA S

WARD 09 PARCEL 02419-000
36 WILLIAMS ST
1841 SQ. FT.

TAXES FOR 2024.....\$7,676.68
CREDITS ON ACCOUNT.....\$3,782.00
BALANCE DUE.....\$3,894.68
COST.....\$22.00
INTEREST.....\$337.62
TOTAL DUE.....\$4,254.30

RUGGLES SHAWMUT HOUSING LLC
MASS NON PROFIT CORP

WARD 09 PARCEL 02456-000
746 SHAWMUT AV
4405 SQ. FT.

TAXES FOR 2024.....\$19,175.38
CREDITS ON ACCOUNT.....\$17,462.82
BALANCE DUE.....\$1,712.56
COST.....\$17.00
INTEREST.....\$118.89
TOTAL DUE.....\$1,848.45

LLOYD FAMILY IRREVOCABLE TRUST

LLOYD BEVERLY PARKS
WARD 09 PARCEL 03225-000
17 KENILWORTH ST
1573 SQ. FT.

TAXES FOR 2024.....\$9,515.19
CREDITS ON ACCOUNT.....\$4,790.27
BALANCE DUE.....\$4,724.92
COST.....\$22.00
INTEREST.....\$409.58
TOTAL DUE.....\$5,156.50

MASONIC NUBIAN LLC

WARD 09 PARCEL 03228-000
51 DUDLEY ST
5967 SQ. FT.

TAXES FOR 2024.....\$16,207.17
CREDITS ON ACCOUNT.....\$12,102.27
BALANCE DUE.....\$4,104.90
COST.....\$17.00
INTEREST.....\$284.99
TOTAL DUE.....\$4,406.89

OSBORN SEPHUS

WARD 09 PARCEL 03246-000
60 R DUDLEY ST
3178 SQ. FT.

TAXES FOR 2024.....\$4,621.69
CREDITS ON ACCOUNT.....\$70.53
BALANCE DUE.....\$4,551.16
COST.....\$22.00
INTEREST.....\$542.02
TOTAL DUE.....\$5,115.18

BOWDEN SYLVIA

WARD 09 PARCEL 03257-000
13 PUTNAM ST
1598 SQ. FT.

TAXES FOR 2024.....\$386.95
CREDITS ON ACCOUNT.....\$288.80
BALANCE DUE.....\$98.15
COST.....\$17.00
INTEREST.....\$6.81
TOTAL DUE.....\$121.96

BOWDEN SYLVIA

WARD 09 PARCEL 03258-000
15 PUTNAM ST
2500 SQ. FT.

TAXES FOR 2024.....\$4,430.13
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,430.13
COST.....\$22.00
INTEREST.....\$537.22
TOTAL DUE.....\$4,989.35

PEARL GEORGE S

PEARL ROBERTA H
WARD 09 PARCEL 03450-010
244 246 ROXBURY ST
1775 SQ. FT.

TAXES FOR 2024.....\$1,281.10
CREDITS ON ACCOUNT.....\$591.37
BALANCE DUE.....\$689.73
COST.....\$22.00
INTEREST.....\$59.75
TOTAL DUE.....\$771.48

23 HIGHLAND LLC

WARD 09 PARCEL 03539-000
23 HIGHLAND ST
2100 SQ. FT.

TAXES FOR 2024.....\$298.66
CREDITS ON ACCOUNT.....\$73.57
BALANCE DUE.....\$225.09
COST.....\$22.00
INTEREST.....\$23.37
TOTAL DUE.....\$270.46

GUSCOTT CARRIE DICKENS

WARD 09 PARCEL 03573-006
10 18 JOHN ELIOT SQ UNIT 1C
887 SQ. FT.

TAXES FOR 2024.....\$4,553.50
CREDITS ON ACCOUNT.....\$3,504.20
BALANCE DUE.....\$1,049.30
COST.....\$0.00
INTEREST.....\$14.49
TOTAL DUE.....\$1,063.79

GUSCOTT GEORGE R

GUSCOTT CARRIE D
WARD 09 PARCEL 03573-008
10 18 JOHN ELIOT SQ UNIT 1D
2642 SQ. FT.

TAXES FOR 2024.....\$10,273.14
CREDITS ON ACCOUNT.....\$7,662.97
BALANCE DUE.....\$2,610.17
COST.....\$17.00
INTEREST.....\$181.21

TOTAL DUE.....\$2,808.38

JONES COMPTON R M

JONES HULBERT

WARD 09 PARCEL 03690-000

29 CEDAR ST

9940 SQ. FT.

TAXES FOR 2024.....\$7,255.04

CREDITS ON ACCOUNT.....\$5,463.36

BALANCE DUE.....\$1,791.68

COST.....\$17.00

INTEREST.....\$124.38

TOTAL DUE.....\$1,933.06

OWENS STEPHANIE

WARD 09 PARCEL 03748-000

26 JUNIPER ST

2065 SQ. FT.

TAXES FOR 2024.....\$796.34

CREDITS ON ACCOUNT.....\$471.33

BALANCE DUE.....\$325.01

COST.....\$22.00

INTEREST.....\$27.68

TOTAL DUE.....\$374.69

OWENS GROVER E

G.E.O. 2005 FAMILY TRUST

WARD 09 PARCEL 03749-000

22 JUNIPER ST

7911 SQ. FT.

TAXES FOR 2024.....\$6,369.46

CREDITS ON ACCOUNT.....\$2,999.18

BALANCE DUE.....\$3,370.28

COST.....\$22.00

INTEREST.....\$292.15

TOTAL DUE.....\$3,684.43

SHUMWAY ERIC R

WARD 09 PARCEL 03795-000

26 CEDAR ST

1957 SQ. FT.

TAXES FOR 2024.....\$284.49

CREDITS ON ACCOUNT.....\$140.16

BALANCE DUE.....\$144.33

COST.....\$22.00

INTEREST.....\$12.51

TOTAL DUE.....\$178.84

SHUMWAY ERIC R

WARD 09 PARCEL 03796-000

24 CEDAR ST

1927 SQ. FT.

TAXES FOR 2024.....\$249.61

CREDITS ON ACCOUNT.....\$122.98

BALANCE DUE.....\$126.63

COST.....\$22.00

INTEREST.....\$10.98

TOTAL DUE.....\$159.61

WARD 10

LUBAVITCH OF CAMBRIDGE INC

WARD 10 PARCEL 00020-000

5 WORTHINGTON ST

1440 SQ. FT.

TAXES FOR 2024.....\$9,667.11

CREDITS ON ACCOUNT.....\$7,214.86

BALANCE DUE.....\$2,452.25

COST.....\$17.00

INTEREST.....\$170.25

TOTAL DUE.....\$2,639.50

LUBAVITCH OF CAMBRIDGE INC

WARD 10 PARCEL 00086-000

1615 TREMONT ST

2024 SQ. FT.

TAXES FOR 2024.....\$13,754.75

CREDITS ON ACCOUNT.....\$10,265.59

BALANCE DUE.....\$3,489.16

COST.....\$17.00

INTEREST.....\$242.24

TOTAL DUE.....\$3,748.40

LUBAVITCH OF CAMBRIDGE INC

WARD 10 PARCEL 00087-000

1617 TREMONT ST

3050 SQ. FT.

TAXES FOR 2024.....\$16,281.18

CREDITS ON ACCOUNT.....\$11,822.34

BALANCE DUE.....\$4,458.84

COST.....\$17.00

INTEREST.....\$309.55

TOTAL DUE.....\$4,785.39

RANA PARAGI H

WARD 10 PARCEL 00319-134

80 82 FENWOOD RD UNIT 607

561 SQ. FT.

TAXES FOR 2024.....\$2,782.73

CREDITS ON ACCOUNT.....\$1,333.22

BALANCE DUE.....\$1,449.51

COST.....\$22.00

INTEREST.....\$125.55

TOTAL DUE.....\$1,597.06

BELLEROSE TERRACE LLC

WARD 10 PARCEL 00370-000

TERRACE ST

3539 SQ. FT.

TAXES FOR 2024.....\$1,234.22

CREDITS ON ACCOUNT.....\$608.06

BALANCE DUE.....\$626.16

COST.....\$22.00

INTEREST.....\$54.28

TOTAL DUE.....\$702.44

MANCHO MABEL

WARD 10 PARCEL 00480-050

700 PARKER ST UNIT D-2

1367 SQ. FT.

TAXES FOR 2024.....\$1,942.10

CREDITS ON ACCOUNT.....\$1,426.67

BALANCE DUE.....\$515.43

COST.....\$17.00

INTEREST.....\$35.78

TOTAL DUE.....\$568.21

SULLIVAN ANNMARIE

WARD 10 PARCEL 00765-000

97 HILLSIDE ST

3200 SQ. FT.

TAXES FOR 2024.....\$19,871.35

CREDITS ON ACCOUNT.....\$14,868.26

BALANCE DUE.....\$5,003.09

COST.....\$17.00

INTEREST.....\$347.33

TOTAL DUE.....\$5,367.42

BANNON CHERYL A ETAL

THOMAS G BANNON JT

WARD 10 PARCEL 00793-000

117 119 HILLSIDE ST

3043 SQ. FT.

TAXES FOR 2024.....\$21,597.57

CREDITS ON ACCOUNT.....\$21,032.89

BALANCE DUE.....\$564.68

COST.....\$12.00

INTEREST.....\$26.86

TOTAL DUE.....\$603.54

GALLAGHER CATHERINE H

WARD 10 PARCEL 01352-000

8 BUCKNAM ST

2415 SQ. FT.

TAXES FOR 2024.....\$10,976.73

CREDITS ON ACCOUNT.....\$8,111.75

BALANCE DUE.....\$2,864.98

COST.....\$17.00

INTEREST.....\$198.92

TOTAL DUE.....\$3,080.90

DUDLEY JULUS WAYNE

WARD 10 PARCEL 01404-002

870 HUNTINGTON AV UNIT 1

1243 SQ. FT.

TAXES FOR 2024.....\$2,252.10

CREDITS ON ACCOUNT.....\$2,076.58

BALANCE DUE.....\$175.52

COST.....\$0.00

INTEREST.....\$3.57

TOTAL DUE.....\$179.09

DUDLEY JULIUS WAYNE

WARD 10 PARCEL 01404-006

870 HUNTINGTON AV UNIT 3

1295 SQ. FT.

TAXES FOR 2024.....\$6,023.13

CREDITS ON ACCOUNT.....\$1,398.21

BALANCE DUE.....\$4,624.92

COST.....\$22.00

INTEREST.....\$94.02

TOTAL DUE.....\$4,740.94

HASKELL LP

WARD 10 PARCEL 01441-000

63 PARKER HILL AV

82353 SQ. FT.

TAXES FOR 2024.....\$105,597.23

CREDITS ON ACCOUNT.....\$52,171.68

BALANCE DUE.....\$53,425.55

COST.....\$72.00

INTEREST.....\$4,631.19

TOTAL DUE.....\$58,128.74

ROSENFELD ARI S

WARD 10 PARCEL 01480-022

251 HEATH ST UNIT 111

958 SQ. FT.

TAXES FOR 2024.....\$6,882.94

CREDITS ON ACCOUNT.....\$6,045.58

BALANCE DUE.....\$837.36

COST.....\$17.00

INTEREST.....\$58.13

TOTAL DUE.....\$912.49

SHERRILL HOUSE INC

WARD 10 PARCEL 01629-001

135 S HUNTINGTON AV

0 SQ. FT.

TAXES FOR 2024.....\$9,267.55

CREDITS ON ACCOUNT.....\$3,220.02

BALANCE DUE.....\$6,047.53

COST.....\$272.00

INTEREST.....\$565.29

TOTAL DUE.....\$6,884.82

SALANT STEPHANIE

WARD 10 PARCEL 01665-000

108 BYNNER ST

6279 SQ. FT.

TAXES FOR 2024.....\$9,038.04

CREDITS ON ACCOUNT.....\$6,867.17

BALANCE DUE.....\$2,170.87

COST.....\$22.00

INTEREST.....\$258.03

TOTAL DUE.....\$2,450.90

FRANCOIS REALTY TRUST

FRANCOIS CLAUDINE C
WARD 10 PARCEL 01671-070
240 HEATH ST UNIT 309
525 SQ. FT.
TAXES FOR 2024.....\$2,837.13
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,837.13
COST.....\$22.00
INTEREST.....\$339.37
TOTAL DUE.....\$3,198.50

JCPOWER REALTY LLC
WARD 10 PARCEL 01774-000
15 17 EVERGREEN ST
7640 SQ. FT.
TAXES FOR 2024.....\$12,265.24
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,265.24
COST.....\$47.00
INTEREST.....\$1,460.08
TOTAL DUE.....\$13,772.32

MONTES ISMAEL
MONTES MARGARITA
WARD 10 PARCEL 01833-001
WALDEN ST
368 SQ. FT.
TAXES FOR 2024.....\$82.84
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$82.84
COST.....\$22.00
INTEREST.....\$9.98
TOTAL DUE.....\$114.82

BANKS EMMA
WARD 10 PARCEL 01876-000
130 MINDEN ST
3956 SQ. FT.
TAXES FOR 2024.....\$10,330.95
CREDITS ON ACCOUNT.....\$7,633.89
BALANCE DUE.....\$2,697.06
COST.....\$17.00
INTEREST.....\$187.24
TOTAL DUE.....\$2,901.30

NIEVES AIDA S
WARD 10 PARCEL 01889-000
29 ROUND HILL ST
2998 SQ. FT.
TAXES FOR 2024.....\$8,480.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,480.34
COST.....\$22.00
INTEREST.....\$1,014.39
TOTAL DUE.....\$9,516.73

POWELL LARRY ETAL
SHIRLEY A POWELL BE
WARD 10 PARCEL 01896-000
43 ROUND HILL ST
2806 SQ. FT.
TAXES FOR 2024.....\$692.15
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$692.15
COST.....\$22.00
INTEREST.....\$83.41
TOTAL DUE.....\$797.56

ALJOY 87 PARKTON LLC
WARD 10 PARCEL 02143-000
87 PARKTON RD
3995 SQ. FT.
TAXES FOR 2024.....\$18,654.86
CREDITS ON ACCOUNT.....\$17,432.62
BALANCE DUE.....\$1,222.24
COST.....\$0.00

INTEREST.....\$18.75
TOTAL DUE.....\$1,240.99

CSLF ALAMOSA LLC
WARD 10 PARCEL 02225-000
5 WISE ST
6297 SQ. FT.
TAXES FOR 2024.....\$19,240.08
CREDITS ON ACCOUNT.....\$17,611.78
BALANCE DUE.....\$1,628.30
COST.....\$17.00
INTEREST.....\$103.68
TOTAL DUE.....\$1,748.98

COLON MARIANO RAFAEL
WARD 10 PARCEL 02231-000
14 CHESTNUT AV
1471 SQ. FT.
TAXES FOR 2024.....\$10,598.47
CREDITS ON ACCOUNT.....\$20.12
BALANCE DUE.....\$10,578.35
COST.....\$17.00
INTEREST.....\$78.12
TOTAL DUE.....\$10,673.47

MIRJAM M LEUSSINK 2021 REVOCABLE
TRU
LEUSSINK MIRJAM
WARD 10 PARCEL 02301-072
323 329A CENTRE ST UNIT P-8/B
0 SQ. FT.
TAXES FOR 2024.....\$141.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$141.70
COST.....\$22.00
INTEREST.....\$17.19
TOTAL DUE.....\$180.89

STONY BROOK GARDENS
MASS LIMITED PARTNERSHIP
WARD 10 PARCEL 02622-010
51 55 LAMARTINE ST
22406 SQ. FT.
TAXES FOR 2024.....\$17,627.89
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$17,627.89
COST.....\$22.00
INTEREST.....\$2,137.66
TOTAL DUE.....\$19,787.55

STONY BROOK GARDENS LP MASS LPS
WARD 10 PARCEL 02645-050
83 97 LAMARTINE ST
57270 SQ. FT.
TAXES FOR 2024.....\$45,074.09
CREDITS ON ACCOUNT.....\$22,206.22
BALANCE DUE.....\$22,867.87
COST.....\$22.00
INTEREST.....\$1,982.30
TOTAL DUE.....\$24,872.17

CHAUDRY GUILRAIZ
ALOMARI AHMAD
WARD 10 PARCEL 02697-000
62 WYMAN ST
3000 SQ. FT.
TAXES FOR 2024.....\$20,534.10
CREDITS ON ACCOUNT.....\$15,177.70
BALANCE DUE.....\$5,356.40
COST.....\$17.00
INTEREST.....\$371.86
TOTAL DUE.....\$5,745.26

WARD 11
16-22 GARDNER LLC

WARD 11 PARCEL 00045-000
16 18 GARDNER ST
2269 SQ. FT.
TAXES FOR 2024.....\$6,442.58
CREDITS ON ACCOUNT.....\$4,758.08
BALANCE DUE.....\$1,684.50
COST.....\$17.00
INTEREST.....\$116.95
TOTAL DUE.....\$1,818.45

WARD JOHN G
WARD BIANCA S
WARD 11 PARCEL 00149-030
13 DORR ST UNIT PS-E
0 SQ. FT.
TAXES FOR 2024.....\$126.44
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$126.44
COST.....\$22.00
INTEREST.....\$15.34
TOTAL DUE.....\$163.78

PDG CONDOMINIUM AT VALENTINE
STREET
VALENTINE STREET PROJECT LLC
WARD 11 PARCEL 00244-004
8 A VALENTINE ST UNIT 8A
2396 SQ. FT.
TAXES FOR 2024.....\$11,132.41
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,132.41
COST.....\$22.00
INTEREST.....\$1,339.59
TOTAL DUE.....\$12,494.00

BM PROPERTY MANAGEMENT LLC MASS
LLC
SEMEDO BERNARDINO (RA)
WARD 11 PARCEL 00363-000
2825 2829 WASHINGTON ST
3888 SQ. FT.
TAXES FOR 2024.....\$11,839.02
CREDITS ON ACCOUNT.....\$5,970.57
BALANCE DUE.....\$5,868.45
COST.....\$22.00
INTEREST.....\$508.71
TOTAL DUE.....\$6,399.16

TWO 831 WASHINGTON ST INC
MASS CORP
WARD 11 PARCEL 00364-000
2831 A2831 WASHINGTON ST
5997 SQ. FT.
TAXES FOR 2024.....\$9,301.81
CREDITS ON ACCOUNT.....\$2,332.08
BALANCE DUE.....\$6,969.73
COST.....\$22.00
INTEREST.....\$726.72
TOTAL DUE.....\$7,718.45

10 VALE STREET LLC
WARD 11 PARCEL 00415-000
9 45 VALE ST
86422 SQ. FT.
TAXES FOR 2024.....\$16,761.85
CREDITS ON ACCOUNT.....\$16,357.35
BALANCE DUE.....\$404.50
COST.....\$17.00
INTEREST.....\$27.77
TOTAL DUE.....\$449.27

GAINES PONCE DELEON
MABEL GAINES FAMILY TRUST
WARD 11 PARCEL 00455-000
4 ELLIS ST
3999 SQ. FT.

TAXES FOR 2024.....\$12,058.27
CREDITS ON ACCOUNT.....\$7,616.88
BALANCE DUE.....\$4,441.39
COST.....\$17.00
INTEREST.....\$126.06
TOTAL DUE.....\$4,584.45

HAKIM SAMIA
HAKIM-NELSON BATINA
WARD 11 PARCEL 00522-000
61 BEECH GLEN ST
4914 SQ. FT.

TAXES FOR 2024.....\$8,406.58
CREDITS ON ACCOUNT.....\$1,118.58
BALANCE DUE.....\$7,288.00
COST.....\$22.00
INTEREST.....\$690.53
TOTAL DUE.....\$8,000.53

177 HIGHLAND STREET CONDOMINIUM
TRUS
DIXON DONALD T
WARD 11 PARCEL 00528-002
177 HIGHLAND ST UNIT 1
1381 SQ. FT.

TAXES FOR 2024.....\$3,634.83
CREDITS ON ACCOUNT...(\$1,400.21)
BALANCE DUE.....\$5,035.04
COST.....\$0.00
INTEREST.....\$49.47
TOTAL DUE.....\$5,084.51

HOWE CURTIS T
WARD 11 PARCEL 00530-000
185 HIGHLAND ST
6067 SQ. FT.

TAXES FOR 2024.....\$4,541.97
CREDITS ON ACCOUNT.....\$2,288.68
BALANCE DUE.....\$2,253.29
COST.....\$22.00
INTEREST.....\$195.32
TOTAL DUE.....\$2,470.61

BEECHAM EDWARD J
BEECHAM DIANE D
WARD 11 PARCEL 00604-002
4 FORT AV UNIT 1
600 SQ. FT.

TAXES FOR 2024.....\$4,189.03
CREDITS ON ACCOUNT.....\$3,554.39
BALANCE DUE.....\$634.64
COST.....\$17.00
INTEREST.....\$44.06
TOTAL DUE.....\$695.70

CALLOWAY CAROLINE V
WARD 11 PARCEL 00721-000
29 FORT AV
1890 SQ. FT.

TAXES FOR 2024.....\$9,668.86
CREDITS ON ACCOUNT.....\$7,115.58
BALANCE DUE.....\$2,553.28
COST.....\$17.00
INTEREST.....\$177.26
TOTAL DUE.....\$2,747.54

DIAS ALEXANDER
WARD 11 PARCEL 00966-000
2991 WASHINGTON ST
2171 SQ. FT.

TAXES FOR 2024.....\$6,422.76
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,422.76
COST.....\$22.00
INTEREST.....\$785.56
TOTAL DUE.....\$7,230.32

NOTRE DAME DEVELOPMENT LLC
WARD 11 PARCEL 00977-000
34 NOTRE DAME ST
2975 SQ. FT.

TAXES FOR 2024.....\$1,285.96
CREDITS ON ACCOUNT.....\$959.76
BALANCE DUE.....\$326.20
COST.....\$17.00
INTEREST.....\$22.64
TOTAL DUE.....\$365.84

NOTRE DAME DEVELOPMENT LLC
WARD 11 PARCEL 00979-000
26 NOTRE DAME ST
2975 SQ. FT.

TAXES FOR 2024.....\$4,425.73
CREDITS ON ACCOUNT.....\$3,303.06
BALANCE DUE.....\$1,122.67
COST.....\$17.00
INTEREST.....\$77.94
TOTAL DUE.....\$1,217.61

NOTRE DAME DEVELOPMENT LLC
WARD 11 PARCEL 00980-000
24 NOTRE DAME ST
2975 SQ. FT.

TAXES FOR 2024.....\$443.63
CREDITS ON ACCOUNT.....\$331.10
BALANCE DUE.....\$112.53
COST.....\$17.00
INTEREST.....\$7.81
TOTAL DUE.....\$137.34

CUMMINS STEPHEN MCALVIN
WARD 11 PARCEL 01051-000
78 W WALNUT PK
4523 SQ. FT.

TAXES FOR 2024.....\$5,902.68
CREDITS ON ACCOUNT.....\$2,778.43
BALANCE DUE.....\$3,124.25
COST.....\$22.00
INTEREST.....\$270.82
TOTAL DUE.....\$3,417.07

SAID AMAN
WARD 11 PARCEL 01055-000
62 64 W WALNUT PK
3802 SQ. FT.

TAXES FOR 2024.....\$5,603.24
CREDITS ON ACCOUNT.....\$4,119.79
BALANCE DUE.....\$1,483.45
COST.....\$17.00
INTEREST.....\$102.99
TOTAL DUE.....\$1,603.44

KOHLMEIER DREW EDUARD
KOHLMEIER ALLISON
WARD 11 PARCEL 01126-004
95 W WALNUT PK UNIT 2
1684 SQ. FT.

TAXES FOR 2024.....\$4,559.58
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,559.58
COST.....\$22.00
INTEREST.....\$670.64
TOTAL DUE.....\$5,252.22

ALICEA EDWIN
ALICEA ANA
WARD 11 PARCEL 01210-000
153 AMORY ST
2447 SQ. FT.

TAXES FOR 2024.....\$13,581.91
CREDITS ON ACCOUNT.....\$6,691.28
BALANCE DUE.....\$6,890.63

COST.....\$22.00
INTEREST.....\$597.31
TOTAL DUE.....\$7,509.94

KUSHNARIOVA MARGARITA
WARD 11 PARCEL 01261-000
173 SCHOOL ST
6245 SQ. FT.

TAXES FOR 2024.....\$13,454.21
CREDITS ON ACCOUNT.....\$2,441.42
BALANCE DUE.....\$11,012.79
COST.....\$22.00
INTEREST.....\$1,082.94
TOTAL DUE.....\$12,117.73

STUGER JEREMY R
WARD 11 PARCEL 01287-000
19 BEETHOVEN ST
3273 SQ. FT.

TAXES FOR 2024.....\$7,473.02
CREDITS ON ACCOUNT.....\$5,512.09
BALANCE DUE.....\$1,960.93
COST.....\$17.00
INTEREST.....\$136.20
TOTAL DUE.....\$2,114.13

MAZZIOTTA MIGDALIA
WARD 11 PARCEL 01403-000
150 152 BOYLSTON ST
4961 SQ. FT.

TAXES FOR 2024.....\$7,938.70
CREDITS ON ACCOUNT.....\$4,196.51
BALANCE DUE.....\$3,742.19
COST.....\$17.00
INTEREST.....\$101.91
TOTAL DUE.....\$3,861.10

SCHOOLLOFTS LLC
WARD 11 PARCEL 01426-000
120 SCHOOL ST
5382 SQ. FT.

TAXES FOR 2024.....\$18,943.30
CREDITS ON ACCOUNT.....\$9,313.58
BALANCE DUE.....\$9,629.72
COST.....\$22.00
INTEREST.....\$811.47
TOTAL DUE.....\$10,463.19

SCHOOLLOFTS LLC
WARD 11 PARCEL 01427-000
116 SCHOOL ST
6603 SQ. FT.

TAXES FOR 2024.....\$17,102.14
CREDITS ON ACCOUNT.....\$9,124.28
BALANCE DUE.....\$7,977.86
COST.....\$17.00
INTEREST.....\$556.49
TOTAL DUE.....\$8,551.35

GRANT IAN
GRANT LUCILLE
WARD 11 PARCEL 01469-000
4 ERIE PL
3500 SQ. FT.

TAXES FOR 2024.....\$3,262.72
CREDITS ON ACCOUNT.....\$779.05
BALANCE DUE.....\$2,483.67
COST.....\$22.00
INTEREST.....\$256.23
TOTAL DUE.....\$2,761.90

STAMATOS GEORGE C
STAMATOS JAMES C
WARD 11 PARCEL 01532-000
87 SCHOOL ST
5970 SQ. FT.

TAXES FOR 2024.....\$34,653.05
 CREDITS ON ACCOUNT.....\$25,758.93
 BALANCE DUE.....\$8,894.12
 COST.....\$17.00
 INTEREST.....\$617.69
 TOTAL DUE.....\$9,528.81

STAMATOS GEORGE C
 STAMATOS JAMES C
 WARD 11 PARCEL 01546-000
 17 WELD AV
 6210 SQ. FT.
 TAXES FOR 2024.....\$7,972.83
 CREDITS ON ACCOUNT.....\$5,744.21
 BALANCE DUE.....\$2,228.62
 COST.....\$17.00
 INTEREST.....\$154.78
 TOTAL DUE.....\$2,400.40

PRESTON DONALD C
 EDWARDS EVELYN IF
 WARD 11 PARCEL 01678-010
 29 HILTON TE
 2098 SQ. FT.
 TAXES FOR 2024.....\$4,497.29
 CREDITS ON ACCOUNT.....\$655.02
 BALANCE DUE.....\$3,842.27
 COST.....\$22.00
 INTEREST.....\$296.79
 TOTAL DUE.....\$4,161.06

MCGUIRE JEAN M
 WARD 11 PARCEL 01796-000
 35 DENNISON ST
 4530 SQ. FT.
 TAXES FOR 2024.....\$5,182.69
 CREDITS ON ACCOUNT.....\$4,998.79
 BALANCE DUE.....\$183.90
 COST.....\$37.00
 INTEREST.....\$6.42
 TOTAL DUE.....\$227.32

ALLSTON CARROLL
 ALLSTON MYRNA J
 WARD 11 PARCEL 01801-000
 10 DENNISON ST
 7346 SQ. FT.
 TAXES FOR 2024.....\$10,452.05
 CREDITS ON ACCOUNT.....\$5,671.33
 BALANCE DUE.....\$4,780.72
 COST.....\$17.00
 INTEREST.....\$265.89
 TOTAL DUE.....\$5,063.61

BANKS BESSIE
 BANKS JOSEPH L JR
 WARD 11 PARCEL 01857-000
 277 WALNUT AV
 5553 SQ. FT.
 TAXES FOR 2024.....\$6,572.03
 CREDITS ON ACCOUNT.....(\$6,572.03)
 BALANCE DUE.....\$13,144.06
 COST.....\$0.00
 INTEREST.....\$186.54
 TOTAL DUE.....\$13,330.60

HEARNS EZRA A ETAL
 REBECCA O HEARNS BE
 WARD 11 PARCEL 01911-000
 227 227A WALNUT AV
 8851 SQ. FT.
 TAXES FOR 2024.....\$8,408.33
 CREDITS ON ACCOUNT.....\$3,645.71
 BALANCE DUE.....\$4,762.62
 COST.....\$22.00
 INTEREST.....\$84.02

TOTAL DUE.....\$4,868.64

TEJEDA YOSLADIA M
 WARD 11 PARCEL 01935-048
 15 ELMORE ST UNIT 3
 1447 SQ. FT.
 TAXES FOR 2024.....\$336.70
 CREDITS ON ACCOUNT.....\$247.35
 BALANCE DUE.....\$89.35
 COST.....\$17.00
 INTEREST.....\$6.20
 TOTAL DUE.....\$112.55

TERRONES HENRY
 WARD 11 PARCEL 01992-000
 9 GERMANIA ST
 4410 SQ. FT.
 TAXES FOR 2024.....\$4,949.30
 CREDITS ON ACCOUNT.....\$4,819.30
 BALANCE DUE.....\$130.00
 COST.....\$0.00
 INTEREST.....\$3.19
 TOTAL DUE.....\$133.19

8 BROOKSIDE DEV LLC
 WARD 11 PARCEL 01997-000
 8 BROOKSIDE AV
 3180 SQ. FT.
 TAXES FOR 2024.....\$12,091.29
 CREDITS ON ACCOUNT.....\$72.89
 BALANCE DUE.....\$12,018.40
 COST.....\$22.00
 INTEREST.....\$1,453.54
 TOTAL DUE.....\$13,493.94

TURCIOS-SILIEZAR BRENDA
 APONTE MARIE GLORIA
 WARD 11 PARCEL 02003-004
 201 BOYLSTON ST UNIT 201-B
 684 SQ. FT.
 TAXES FOR 2024.....\$1,899.16
 CREDITS ON ACCOUNT.....\$1,394.90
 BALANCE DUE.....\$504.26
 COST.....\$17.00
 INTEREST.....\$35.01
 TOTAL DUE.....\$556.27

HARRIS GEORGE
 HARRIS CHARLES
 WARD 11 PARCEL 02108-000
 64 BROOKSIDE AV
 2325 SQ. FT.
 TAXES FOR 2024.....\$407.66
 CREDITS ON ACCOUNT.....\$193.86
 BALANCE DUE.....\$213.80
 COST.....\$22.00
 INTEREST.....\$18.53
 TOTAL DUE.....\$254.33

267 AMORY STREET PROPERTY LLC
 WARD 11 PARCEL 02205-001
 267 AMORY ST
 21407 SQ. FT.
 TAXES FOR 2024.....\$19,193.32
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$19,193.32
 COST.....\$22.00
 INTEREST.....\$2,343.16
 TOTAL DUE.....\$21,558.48

CORONA CECILE M
 WARD 11 PARCEL 02272-016
 172 178 GREEN ST UNIT 8
 1152 SQ. FT.
 TAXES FOR 2024.....\$2,458.77
 CREDITS ON ACCOUNT.....\$1,834.67

BALANCE DUE.....\$624.10
 COST.....\$17.00
 INTEREST.....\$43.33
 TOTAL DUE.....\$684.43

SONG ERNEST YOUNG KIM
 WARD 11 PARCEL 02276-037
 114 120 BROOKSIDE AV UNIT PS-3
 0 SQ. FT.
 TAXES FOR 2024.....\$119.90
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$119.90
 COST.....\$22.00
 INTEREST.....\$14.54
 TOTAL DUE.....\$156.44

SONG ERNEST YOUNG KIM
 WARD 11 PARCEL 02276-039
 114 120 BROOKSIDE AV UNIT PS-5
 0 SQ. FT.
 TAXES FOR 2024.....\$119.90
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$119.90
 COST.....\$22.00
 INTEREST.....\$14.54
 TOTAL DUE.....\$156.44

KIRBY LINDA
 GREEN CARL H
 WARD 11 PARCEL 02276-040
 114 120 BROOKSIDE AV UNIT PS-6
 0 SQ. FT.
 TAXES FOR 2024.....\$119.90
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$119.90
 COST.....\$22.00
 INTEREST.....\$14.54
 TOTAL DUE.....\$156.44

GONZALEZ ILEANA
 PEREZ VALERIE
 WARD 11 PARCEL 02318-000
 75 FOREST HILLS ST
 4383 SQ. FT.
 TAXES FOR 2024.....\$9,204.28
 CREDITS ON ACCOUNT.....\$6,894.95
 BALANCE DUE.....\$2,309.33
 COST.....\$17.00
 INTEREST.....\$160.33
 TOTAL DUE.....\$2,486.66

CASTILLO CARLOS R
 WARD 11 PARCEL 02322-000
 WOODSIDE AV
 2472 SQ. FT.
 TAXES FOR 2024.....\$531.92
 CREDITS ON ACCOUNT.....\$253.47
 BALANCE DUE.....\$278.45
 COST.....\$22.00
 INTEREST.....\$24.14
 TOTAL DUE.....\$324.59

CHARN JEANNE ETAL
 GARY BELLOW JT
 WARD 11 PARCEL 02451-000
 4 PARK LA
 12954 SQ. FT.
 TAXES FOR 2024.....\$11,163.88
 CREDITS ON ACCOUNT.....\$2,536.33
 BALANCE DUE.....\$8,627.55
 COST.....\$22.00
 INTEREST.....\$881.16
 TOTAL DUE.....\$9,530.71

SHAHANI JEETENDRA
 FOSTER LAUREN C

WARD 11 PARCEL 02595-000
3417 WASHINGTON ST
2800 SQ. FT.
TAXES FOR 2024.....\$10,991.49
CREDITS ON ACCOUNT.....\$8,254.98
BALANCE DUE.....\$2,736.51
COST.....\$17.00
INTEREST.....\$189.99
TOTAL DUE.....\$2,943.50

ROSS ELADIA A

WARD 11 PARCEL 02596-000
3421 WASHINGTON ST
1787 SQ. FT.
TAXES FOR 2024.....\$6,103.50
CREDITS ON ACCOUNT.....\$1,115.67
BALANCE DUE.....\$4,987.83
COST.....\$22.00
INTEREST.....\$432.50
TOTAL DUE.....\$5,442.33

LOTUS AVENUE LLC

WARD 11 PARCEL 02698-010
LOTUS ST
5206 SQ. FT.
TAXES FOR 2024.....\$2,543.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,543.19
COST.....\$22.00
INTEREST.....\$308.39
TOTAL DUE.....\$2,873.58

LOTUS AVENUE LLC

WARD 11 PARCEL 02698-020
LOTUS ST
5526 SQ. FT.
TAXES FOR 2024.....\$2,629.06
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,629.06
COST.....\$22.00
INTEREST.....\$318.81
TOTAL DUE.....\$2,969.87

LOTUS AVENUE LLC

WARD 11 PARCEL 02698-030
LOTUS ST
5846 SQ. FT.
TAXES FOR 2024.....\$2,707.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,707.22
COST.....\$22.00
INTEREST.....\$328.29
TOTAL DUE.....\$3,057.51

LOTUS STREET LLC

WARD 11 PARCEL 02698-040
LOTUS ST
6166 SQ. FT.
TAXES FOR 2024.....\$2,754.56
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,754.56
COST.....\$22.00
INTEREST.....\$334.04
TOTAL DUE.....\$3,110.60

LOTUS STREET LLC

WARD 11 PARCEL 02698-050
LOTUS ST
6486 SQ. FT.
TAXES FOR 2024.....\$2,803.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,803.00
COST.....\$22.00
INTEREST.....\$339.90
TOTAL DUE.....\$3,164.90

LOTUS STREET LLC
WARD 11 PARCEL 02698-060
LOTUS ST
8285 SQ. FT.
TAXES FOR 2024.....\$3,076.02
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,076.02
COST.....\$22.00
INTEREST.....\$373.01
TOTAL DUE.....\$3,471.03

TROISI MARY E

WARD 11 PARCEL 02708-008
75 ROSSMORE RD UNIT 4
753 SQ. FT.
TAXES FOR 2024.....\$927.14
CREDITS ON ACCOUNT.....\$410.09
BALANCE DUE.....\$517.05
COST.....\$22.00
INTEREST.....\$44.82
TOTAL DUE.....\$583.87

DILORENZO JOHNIENNE

WARD 11 PARCEL 02709-004
79 81 ROSSMORE RD UNIT 2
1150 SQ. FT.
TAXES FOR 2024.....\$5,985.70
CREDITS ON ACCOUNT.....\$4,586.54
BALANCE DUE.....\$1,399.16
COST.....\$0.00
INTEREST.....\$26.84
TOTAL DUE.....\$1,426.00

CASA NUEVA VIDA INC

WARD 11 PARCEL 02977-000
53 GLEN RD
9592 SQ. FT.
TAXES FOR 2024.....\$8,118.15
CREDITS ON ACCOUNT.....\$3,723.76
BALANCE DUE.....\$4,394.39
COST.....\$72.00
INTEREST.....\$390.68
TOTAL DUE.....\$4,857.07

CASA NUEVA VIDA INC

WARD 11 PARCEL 02977-001
53 GLEN RD
3144 SQ. FT.
TAXES FOR 2024.....\$756.46
CREDITS ON ACCOUNT.....\$180.17
BALANCE DUE.....\$576.29
COST.....\$22.00
INTEREST.....\$59.42
TOTAL DUE.....\$657.71

CASA NUEVA VIDA INC

WARD 11 PARCEL 02978-000
59 GLEN RD
12955 SQ. FT.
TAXES FOR 2024.....\$4,080.04
CREDITS ON ACCOUNT.....\$3,062.16
BALANCE DUE.....\$1,017.88
COST.....\$17.00
INTEREST.....\$70.66
TOTAL DUE.....\$1,105.54

LEAHY MARY E

WARD 11 PARCEL 03021-004
8 CHILD ST UNIT 2
829 SQ. FT.
TAXES FOR 2024.....\$5,632.31
CREDITS ON ACCOUNT.....\$2,665.31
BALANCE DUE.....\$2,967.00
COST.....\$22.00
INTEREST.....\$256.78
TOTAL DUE.....\$3,245.78

HILL CURDINA J
WARD 11 PARCEL 03029-012
89 CAROLINA AV UNIT 1
1056 SQ. FT.
TAXES FOR 2024.....\$2,202.56
CREDITS ON ACCOUNT.....\$1,676.79
BALANCE DUE.....\$525.77
COST.....\$0.00
INTEREST.....\$13.92
TOTAL DUE.....\$539.69

KUPER SAHRA

WARD 11 PARCEL 03198-006
43 BOYNTON ST UNIT 2R
760 SQ. FT.
TAXES FOR 2024.....\$1,472.66
CREDITS ON ACCOUNT.....\$1,096.96
BALANCE DUE.....\$375.70
COST.....\$17.00
INTEREST.....\$26.09
TOTAL DUE.....\$418.79

BUERMANN SARAH E

WARD 11 PARCEL 03588-000
50 WELD HILL ST
3500 SQ. FT.
TAXES FOR 2024.....\$11,051.59
CREDITS ON ACCOUNT.....\$8,101.45
BALANCE DUE.....\$2,950.14
COST.....\$17.00
INTEREST.....\$204.81
TOTAL DUE.....\$3,171.95

26-36 HYDE PARK AVENUE LLC

WARD 11 PARCEL 03602-000
36 26 HYDE PARK AV
6063 SQ. FT.
TAXES FOR 2024.....\$11,444.63
CREDITS ON ACCOUNT.....\$7,572.56
BALANCE DUE.....\$3,872.07
COST.....\$17.00
INTEREST.....\$279.73
TOTAL DUE.....\$4,168.80

GUAY MARY E

WARD 11 PARCEL 03662-000
31 TOWER ST
2996 SQ. FT.
TAXES FOR 2024.....\$8,602.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,602.54
COST.....\$22.00
INTEREST.....\$1,023.92
TOTAL DUE.....\$9,648.46

GORDON GERALD E

GORDON ANGELA R
WARD 11 PARCEL 03674-000
71 TOWER ST
3380 SQ. FT.
TAXES FOR 2024.....\$13,272.56
CREDITS ON ACCOUNT.....\$8,877.56
BALANCE DUE.....\$4,395.00
COST.....\$17.00
INTEREST.....\$305.12
TOTAL DUE.....\$4,717.12

EPPERSON WILLIAM J

SISAM JAY
WARD 11 PARCEL 03741-000
1 LENNOCO RD
5000 SQ. FT.
TAXES FOR 2024.....\$8,727.59
CREDITS ON ACCOUNT.....\$6,539.26
BALANCE DUE.....\$2,188.33

COST.....\$17.00
INTEREST.....\$151.92
TOTAL DUE.....\$2,357.25

MODESTE KATHLEEN
KATHLEEN MODESTE 2016
WARD 11 PARCEL 03762-008
41 MORTON ST UNIT 4
1085 SQ. FT.

TAXES FOR 2024.....\$676.44
CREDITS ON ACCOUNT.....\$479.63
BALANCE DUE.....\$196.81
COST.....\$17.00
INTEREST.....\$13.66
TOTAL DUE.....\$227.47

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 2024.....\$55,346.23
CREDITS ON ACCOUNT....\$13,706.79
BALANCE DUE.....\$41,639.44
COST.....\$22.00
INTEREST.....\$4,311.10
TOTAL DUE.....\$45,972.54

THE NATIONAL COUNCIL FOR
INCARCERATE
FORMERLY INCARCERATED WOMEN AND
GIRL
WARD 12 PARCEL 00077-000
100 102 WARREN ST
4704 SQ. FT.

TAXES FOR 2024.....\$13,540.05
CREDITS ON ACCOUNT....\$10,087.85
BALANCE DUE.....\$3,452.20
COST.....\$17.00
INTEREST.....\$239.67
TOTAL DUE.....\$3,708.87

PHOENIX EDWIN JR
PHOENIX DENISE BROWN
WARD 12 PARCEL 00163-000
19 ROCKVILLE PK
4312 SQ. FT.

TAXES FOR 2024.....\$3,982.71
CREDITS ON ACCOUNT....\$2,941.96
BALANCE DUE.....\$1,040.75
COST.....\$17.00
INTEREST.....\$59.08
TOTAL DUE.....\$1,116.83

LLOYD SHELDON
LLOYD GLYNN T
WARD 12 PARCEL 00286-000
29 DUNREATH ST
2565 SQ. FT.

TAXES FOR 2024.....\$9,887.29
CREDITS ON ACCOUNT....\$7,263.39
BALANCE DUE.....\$2,623.90
COST.....\$17.00
INTEREST.....\$182.16
TOTAL DUE.....\$2,823.06

GOUGH RUTH E
GOUGH PRISCILLA M.G.
WARD 12 PARCEL 00293-000
52 COPELAND ST
4500 SQ. FT.

TAXES FOR 2024.....\$5,315.90
CREDITS ON ACCOUNT....\$4,015.00
BALANCE DUE.....\$1,300.90

COST.....\$17.00
INTEREST.....\$90.31
TOTAL DUE.....\$1,408.21

30 COPELAND STREET CONDOMINIUM
TRUST
KARBUNARA HERION
WARD 12 PARCEL 00297-002
30 COPELAND ST UNIT 1
1252 SQ. FT.

TAXES FOR 2024.....\$4,918.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,918.93
COST.....\$22.00
INTEREST.....\$614.24
TOTAL DUE.....\$5,555.17

BEFORE AND AFTER DEVELOPMENT LLC
WARD 12 PARCEL 00307-000
6 BURTON AV
5626 SQ. FT.

TAXES FOR 2024.....\$15,427.02
CREDITS ON ACCOUNT....\$8,109.47
BALANCE DUE.....\$7,317.55
COST.....\$133.36
INTEREST.....\$508.02
TOTAL DUE.....\$7,958.93

SHANTI DEVELOPMENT LLC
WARD 12 PARCEL 00310-000
33 COPELAND ST
11833 SQ. FT.

TAXES FOR 2024.....\$4,825.35
CREDITS ON ACCOUNT....\$3,627.50
BALANCE DUE.....\$1,197.85
COST.....\$17.00
INTEREST.....\$83.16
TOTAL DUE.....\$1,298.01

SHANTI ACQUISITION LLC
WARD 12 PARCEL 00354-000
59 PERRIN ST
7971 SQ. FT.

TAXES FOR 2024.....\$4,182.43
CREDITS ON ACCOUNT....\$3,126.02
BALANCE DUE.....\$1,056.41
COST.....\$17.00
INTEREST.....\$73.34
TOTAL DUE.....\$1,146.75

CASEY MOLLIE B
WARD 12 PARCEL 00479-000
48 CLIFFORD ST
4180 SQ. FT.

TAXES FOR 2024.....\$1,506.79
CREDITS ON ACCOUNT.....\$879.35
BALANCE DUE.....\$627.44
COST.....\$17.00
INTEREST.....\$43.56
TOTAL DUE.....\$688.00

EVANS DERRICK
WARD 12 PARCEL 00680-000
77 DALE ST
5000 SQ. FT.

TAXES FOR 2024.....\$5,260.21
CREDITS ON ACCOUNT....\$3,224.45
BALANCE DUE.....\$2,035.76
COST.....\$22.00
INTEREST.....\$176.47
TOTAL DUE.....\$2,234.23

WILLIAMS FRANKLIN
WILLIAMS TANYA
WARD 12 PARCEL 00740-000
14 ROCKLAND AV

4145 SQ. FT.
TAXES FOR 2024.....\$1,061.21
CREDITS ON ACCOUNT.....\$736.94
BALANCE DUE.....\$324.27
COST.....\$17.00
INTEREST.....\$22.51
TOTAL DUE.....\$363.78

WILLIAMS FRANKLIN
WILLIAMS TANYA
WARD 12 PARCEL 00741-000
12 ROCKLAND AV
4344 SQ. FT.

TAXES FOR 2024.....\$517.75
CREDITS ON ACCOUNT.....\$386.42
BALANCE DUE.....\$131.33
COST.....\$17.00
INTEREST.....\$9.12
TOTAL DUE.....\$157.45

BYNOE GEORGE T ETAL
ELMENA BYNOE BE
WARD 12 PARCEL 00785-000
31 CLIFFORD ST
10416 SQ. FT.

TAXES FOR 2024.....\$8,423.09
CREDITS ON ACCOUNT.....\$6,378.58
BALANCE DUE.....\$2,044.51
COST.....\$12.00
INTEREST.....\$81.56
TOTAL DUE.....\$2,138.07

TYRRELL DANIEL P
WARD 12 PARCEL 00788-007
37 CLIFFORD ST UNIT PS 3
0 SQ. FT.
TAXES FOR 2024.....\$83.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$83.93
COST.....\$22.00
INTEREST.....\$10.18
TOTAL DUE.....\$116.11

LAWRENCE ERIC O
WARD 12 PARCEL 00822-000
26 WOODBINE ST
3797 SQ. FT.
TAXES FOR 2024.....\$9,208.04
CREDITS ON ACCOUNT.....\$5,660.10
BALANCE DUE.....\$3,547.94
COST.....\$17.00
INTEREST.....\$119.76
TOTAL DUE.....\$3,684.70

LOPEZ ANTHONY
WARD 12 PARCEL 01151-000
23 CATAWBA ST
2805 SQ. FT.
TAXES FOR 2024.....\$4,071.24
CREDITS ON ACCOUNT.....\$2,497.14
BALANCE DUE.....\$1,574.10
COST.....\$17.00
INTEREST.....\$113.44
TOTAL DUE.....\$1,704.54

CANTY JOHN A ETAL
BETTY E CANTY BE
WARD 12 PARCEL 01240-000
65 ST JAMES ST
7350 SQ. FT.
TAXES FOR 2024.....\$1,674.58
CREDITS ON ACCOUNT.....\$1,249.79
BALANCE DUE.....\$424.79
COST.....\$17.00
INTEREST.....\$29.49
TOTAL DUE.....\$471.28

JANEY GREGORY B
WARD 12 PARCEL 01349-000
42 ST JAMES ST
1903 SQ. FT.
TAXES FOR 2024.....\$2,024.21
CREDITS ON ACCOUNT.....\$1,536.24
BALANCE DUE.....\$487.97
COST.....\$17.00
INTEREST.....\$33.88
TOTAL DUE.....\$538.85

GILLIARD SABRINA
WARD 12 PARCEL 01391-026
63 ALPINE ST UNIT 63
1285 SQ. FT.
TAXES FOR 2024.....\$250.26
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$250.26
COST.....\$22.00
INTEREST.....\$29.94
TOTAL DUE.....\$302.20

BROWN SARAH
WARD 12 PARCEL 01445-000
5 7 ALPINE ST
2925 SQ. FT.
TAXES FOR 2024.....\$331.36
CREDITS ON ACCOUNT.....\$81.63
BALANCE DUE.....\$249.73
COST.....\$22.00
INTEREST.....\$25.94
TOTAL DUE.....\$297.67

PARRIS RICARDO
WARD 12 PARCEL 01480-362
45 CIRCUIT ST UNIT 45-1
1119 SQ. FT.
TAXES FOR 2024.....\$4,105.37
CREDITS ON ACCOUNT.....\$972.23
BALANCE DUE.....\$3,133.14
COST.....\$22.00
INTEREST.....\$322.69
TOTAL DUE.....\$3,477.83

PARK VIEW ASSOCIATES
MANAGEMENT LLC
WARD 12 PARCEL 01812-000
10 HAROLD PK
8666 SQ. FT.
TAXES FOR 2024.....\$11,648.73
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,648.73
COST.....\$22.00
INTEREST.....\$1,378.84
TOTAL DUE.....\$13,049.57

KELSEY EMMA LUE CHIN BOWMAN
WARD 12 PARCEL 01846-000
196 WALNUT AV
2425 SQ. FT.
TAXES FOR 2024.....\$7,367.33
CREDITS ON ACCOUNT.....\$3,393.12
BALANCE DUE.....\$3,974.21
COST.....\$22.00
INTEREST.....\$344.51
TOTAL DUE.....\$4,340.72

CAMPBELL SUSAN
WARD 12 PARCEL 01903-000
48 HAZELWOOD ST
6103 SQ. FT.
TAXES FOR 2024.....\$2,663.83
CREDITS ON ACCOUNT.....\$227.80
BALANCE DUE.....\$2,436.03
COST.....\$22.00

INTEREST.....\$209.48
TOTAL DUE.....\$2,667.51

MASSACHUSETTS HOME RESTORATION
TRUST
DAVIS TYRONE
WARD 12 PARCEL 02002-000
36 DECKARD ST
4254 SQ. FT.
TAXES FOR 2024.....\$9,885.09
CREDITS ON ACCOUNT.....\$4,346.07
BALANCE DUE.....\$5,539.02
COST.....\$22.00
INTEREST.....\$480.15
TOTAL DUE.....\$6,041.17

BAILEY JANET C
BAILEY EULA S
WARD 12 PARCEL 02010-000
5 WABENO ST
4572 SQ. FT.
TAXES FOR 2024.....\$5,217.92
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,217.92
COST.....\$22.00
INTEREST.....\$603.35
TOTAL DUE.....\$5,843.27

JAMES HENRY ETAL
ARNOLD W JAMES JT
WARD 12 PARCEL 02022-000
152 154 HUMBOLDT AV
3680 SQ. FT.
TAXES FOR 2024.....\$3,689.87
CREDITS ON ACCOUNT.....\$2,520.45
BALANCE DUE.....\$1,169.42
COST.....\$17.00
INTEREST.....\$81.93
TOTAL DUE.....\$1,268.35

BOUKNIGHT FAMILY TRUST
BOUKNIGHT JAMES C JR TRUSTEE
WARD 12 PARCEL 02034-000
9 WABON ST
4400 SQ. FT.
TAXES FOR 2024.....\$8,183.10
CREDITS ON ACCOUNT.....\$5,128.17
BALANCE DUE.....\$3,054.93
COST.....\$17.00
INTEREST.....\$31.64
TOTAL DUE.....\$3,103.57

LEACH DAPHNEY
WARD 12 PARCEL 02037-000
15 15A WABON ST
4305 SQ. FT.
TAXES FOR 2024.....\$5,844.33
CREDITS ON ACCOUNT.....\$1,722.34
BALANCE DUE.....\$4,121.99
COST.....\$22.00
INTEREST.....\$101.19
TOTAL DUE.....\$4,245.18

JORDAN GEORGE L
WARD 12 PARCEL 02131-000
40 WENONAH ST
4102 SQ. FT.
TAXES FOR 2024.....\$471.97
CREDITS ON ACCOUNT.....\$116.26
BALANCE DUE.....\$355.71
COST.....\$22.00
INTEREST.....\$36.95
TOTAL DUE.....\$414.66

93 HOWLAND STREET CONDOMINIUM
TRUST

93 HOWLAND ST LLC
WARD 12 PARCEL 02154-004
93 HOWLAND ST UNIT 2
1685 SQ. FT.
TAXES FOR 2024.....\$5,678.55
CREDITS ON ACCOUNT.....\$4,427.47
BALANCE DUE.....\$1,251.08
COST.....\$17.00
INTEREST.....\$86.85
TOTAL DUE.....\$1,354.93

45 CRAWFORD STREET LLC
WARD 12 PARCEL 02173-000
45 CRAWFORD ST
5250 SQ. FT.
TAXES FOR 2024.....\$11,711.48
CREDITS ON ACCOUNT.....\$2,574.66
BALANCE DUE.....\$9,136.82
COST.....\$22.00
INTEREST.....\$927.32
TOTAL DUE.....\$10,086.14

HOLY TABERNACLE CHURCH OF GOD IN
CHR
WARD 12 PARCEL 02216-000
148 RUTHVEN ST
8450 SQ. FT.
TAXES FOR 2024.....\$7,142.75
CREDITS ON ACCOUNT.....\$5,304.95
BALANCE DUE.....\$1,837.80
COST.....\$17.00
INTEREST.....\$127.78
TOTAL DUE.....\$1,982.58

THIRTY-6 BROOKLEDGE, LLC MASS
LLC
WARD 12 PARCEL 02320-000
36 BROOKLEDGE ST
8000 SQ. FT.
TAXES FOR 2024.....\$9,506.38
CREDITS ON ACCOUNT.....\$2,392.97
BALANCE DUE.....\$7,113.41
COST.....\$22.00
INTEREST.....\$742.37
TOTAL DUE.....\$7,877.78

CULPEPPER MINIARD
WARD 12 PARCEL 02384-010
38 NAZING ST
4394 SQ. FT.
TAXES FOR 2024.....\$523.20
CREDITS ON ACCOUNT.....\$128.88
BALANCE DUE.....\$394.32
COST.....\$22.00
INTEREST.....\$40.95
TOTAL DUE.....\$457.27

DESAI SAMIR
WARD 12 PARCEL 02390-000
10 12 NAZING ST
5180 SQ. FT.
TAXES FOR 2024.....\$10,394.81
CREDITS ON ACCOUNT.....\$7,362.79
BALANCE DUE.....\$3,032.02
COST.....\$17.00
INTEREST.....\$210.50
TOTAL DUE.....\$3,259.52

KINTON ELIJAH ETAL
JUANITA KINTON BE
WARD 12 PARCEL 02408-000
14 WAYNE ST
5945 SQ. FT.
TAXES FOR 2024.....\$3,193.37
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,193.37

COST.....\$22.00
INTEREST.....\$375.38
TOTAL DUE.....\$3,590.75

EJS INVESTMENTS INC
WARD 12 PARCEL 02427-000
14 SCHUYLER ST
7011 SQ. FT.
TAXES FOR 2024.....\$1,531.46
CREDITS ON ACCOUNT.....\$894.23
BALANCE DUE.....\$637.23
COST.....\$17.00
INTEREST.....\$44.24
TOTAL DUE.....\$698.47

WASHINGTON ROBERT
WASHINGTON HATTIE M
WARD 12 PARCEL 02443-000
7 SCHUYLER ST
2116 SQ. FT.
TAXES FOR 2024.....\$129.71
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$129.71
COST.....\$22.00
INTEREST.....\$15.73
TOTAL DUE.....\$167.44

MALDEN REGINALD
WARD 12 PARCEL 02454-006
489 493 BLUE HILL AV UNIT 3
615 SQ. FT.
TAXES FOR 2024.....\$3,121.68
CREDITS ON ACCOUNT.....\$2,337.72
BALANCE DUE.....\$783.96
COST.....\$17.00
INTEREST.....\$54.45
TOTAL DUE.....\$855.41

KECH CORPORATION
MASS CORP
WARD 12 PARCEL 02529-000
469 BLUE HILL AV
3857 SQ. FT.
TAXES FOR 2024.....\$10,885.69
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,885.69
COST.....\$22.00
INTEREST.....\$1,328.91
TOTAL DUE.....\$12,236.60

ERJ REALTY LLC
WARD 12 PARCEL 02547-000
43 GEORGIA ST
4035 SQ. FT.
TAXES FOR 2024.....\$13,581.91
CREDITS ON ACCOUNT.....\$3,042.22
BALANCE DUE.....\$10,539.69
COST.....\$22.00
INTEREST.....\$913.64
TOTAL DUE.....\$11,475.33

ERJ REALTY LLC
WARD 12 PARCEL 02548-000
49 GEORGIA ST
4035 SQ. FT.
TAXES FOR 2024.....\$6,862.02
CREDITS ON ACCOUNT.....\$2,563.84
BALANCE DUE.....\$4,298.18
COST.....\$22.00
INTEREST.....\$372.59
TOTAL DUE.....\$4,692.77

LEPE PROPERTIES LLC
WARD 12 PARCEL 02637-000
624 WARREN ST
5192 SQ. FT.

TAXES FOR 2024.....\$7,795.58
CREDITS ON ACCOUNT.....\$1,815.11
BALANCE DUE.....\$5,980.47
COST.....\$22.00
INTEREST.....\$620.10
TOTAL DUE.....\$6,622.57

BYNOE KARL S
WARD 12 PARCEL 02651-001
12 DEVON ST
2518 SQ. FT.
TAXES FOR 2024.....\$8,930.61
CREDITS ON ACCOUNT.....\$2,500.00
BALANCE DUE.....\$6,430.61
COST.....\$22.00
INTEREST.....\$546.52
TOTAL DUE.....\$6,999.13

CREESE DANIEL
WARD 12 PARCEL 02829-008
440 WARREN ST UNIT LOWER-UNIT
1243 SQ. FT.
TAXES FOR 2024.....\$2,646.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,646.67
COST.....\$22.00
INTEREST.....\$317.36
TOTAL DUE.....\$2,986.03

DIXON JOHNNY
DIXON SHEILA ESTELLA
WARD 12 PARCEL 02838-000
23 QUINCY ST
2101 SQ. FT.
TAXES FOR 2024.....\$1,495.78
CREDITS ON ACCOUNT.....\$393.97
BALANCE DUE.....\$1,101.81
COST.....\$22.00
INTEREST.....\$116.21
TOTAL DUE.....\$1,240.02

DIXON JOHNNY J
DIXON SHEILA ESTELLA
WARD 12 PARCEL 02839-000
25 27 QUINCY ST
3643 SQ. FT.
TAXES FOR 2024.....\$367.33
CREDITS ON ACCOUNT.....\$90.49
BALANCE DUE.....\$276.84
COST.....\$22.00
INTEREST.....\$28.76
TOTAL DUE.....\$327.60

MORLEY JAMES R
WARD 12 PARCEL 02845-002
10 HOLBORN ST UNIT 1
1203 SQ. FT.
TAXES FOR 2024.....\$1,972.47
CREDITS ON ACCOUNT.....\$1,444.20
BALANCE DUE.....\$528.27
COST.....\$17.00
INTEREST.....\$36.67
TOTAL DUE.....\$581.94

MIZELIA FAMILY TRUST
JEUNE MARTINA Y
WARD 12 PARCEL 02978-000
16 QUINCY ST
1839 SQ. FT.
TAXES FOR 2024.....\$4,660.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,660.22
COST.....\$22.00
INTEREST.....\$565.12
TOTAL DUE.....\$5,247.34

DAVIS SHONDELL
DAVIS JOSEPHINA
WARD 12 PARCEL 03018-000
8 RUTHVEN ST
3947 SQ. FT.
TAXES FOR 2024.....\$2,935.75
CREDITS ON ACCOUNT.....\$2,191.80
BALANCE DUE.....\$743.95
COST.....\$17.00
INTEREST.....\$51.65
TOTAL DUE.....\$812.60

RUTHVEN LLC
WARD 12 PARCEL 03022-000
5 RUTHVEN ST
4337 SQ. FT.
TAXES FOR 2024.....\$8,785.29
CREDITS ON ACCOUNT.....\$6,323.79
BALANCE DUE.....\$2,461.50
COST.....\$17.00
INTEREST.....\$170.89
TOTAL DUE.....\$2,649.39

BOLK TAMARA
CABRAL LUIS
WARD 12 PARCEL 03025-008
13 RUTHVEN ST UNIT 13-1
2143 SQ. FT.
TAXES FOR 2024.....\$2,484.39
CREDITS ON ACCOUNT.....\$1,821.11
BALANCE DUE.....\$663.28
COST.....\$17.00
INTEREST.....\$46.05
TOTAL DUE.....\$726.33

JONES ALBERT
JONES ANNIE
WARD 12 PARCEL 03135-000
95 RUTHVEN ST
5854 SQ. FT.
TAXES FOR 2024.....\$2,754.11
CREDITS ON ACCOUNT...(\$1,465.51)
BALANCE DUE.....\$4,219.62
COST.....\$17.00
INTEREST.....\$12.96
TOTAL DUE.....\$4,249.58

RILEY DAWN M
WARD 12 PARCEL 03295-124
40 HOLLANDER ST UNIT 40
1212 SQ. FT.
TAXES FOR 2024.....\$322.64
CREDITS ON ACCOUNT.....\$238.56
BALANCE DUE.....\$84.08
COST.....\$17.00
INTEREST.....\$5.84
TOTAL DUE.....\$106.92

AJA DORA
WARD 12 PARCEL 03423-000
103 TOWNSEND ST
3155 SQ. FT.
TAXES FOR 2024.....\$10,325.45
CREDITS ON ACCOUNT.....\$7,432.57
BALANCE DUE.....\$2,892.88
COST.....\$17.00
INTEREST.....\$200.84
TOTAL DUE.....\$3,110.72

45 BROCKTON ST LLC
WARD 12 PARCEL 03423-001
105 TOWNSEND ST
2952 SQ. FT.
TAXES FOR 2024.....\$9,407.30
CREDITS ON ACCOUNT.....\$4,136.17
BALANCE DUE.....\$5,271.13

COST.....\$22.00
INTEREST.....\$456.93
TOTAL DUE.....\$5,750.06

NEIGHBORS MICHAEL
WARD 12 PARCEL 03447-000
86 HAROLD ST
2486 SQ. FT.
TAXES FOR 2024.....\$9,684.73
CREDITS ON ACCOUNT.....\$2,385.65
BALANCE DUE.....\$7,299.08
COST.....\$22.00
INTEREST.....\$758.08
TOTAL DUE.....\$8,079.16

GALLAGHER PATRICK
GALLAGHER ANNE SNOW
WARD 12 PARCEL 03457-000
66 HAROLD ST
2357 SQ. FT.
TAXES FOR 2024.....\$11,102.69
CREDITS ON ACCOUNT.....\$8,308.96
BALANCE DUE.....\$2,793.73
COST.....\$17.00
INTEREST.....\$193.96
TOTAL DUE.....\$3,004.69

WARD 13

HUSSEY MORRIS G
WHITE CLAIRE
WARD 13 PARCEL 00203-000
23 ROBIN HOOD ST
6614 SQ. FT.
TAXES FOR 2024.....\$3,131.72
CREDITS ON ACCOUNT.....\$2,137.19
BALANCE DUE.....\$994.53
COST.....\$17.00
INTEREST.....\$69.04
TOTAL DUE.....\$1,080.57

RANDALL TRELLES U
WARD 13 PARCEL 00212-000
11 ROBIN HOOD ST
3953 SQ. FT.
TAXES FOR 2024.....\$5,125.44
CREDITS ON ACCOUNT.....\$3,708.96
BALANCE DUE.....\$1,416.48
COST.....\$17.00
INTEREST.....\$98.34
TOTAL DUE.....\$1,531.82

MESSIAH KASSAN S JR
WARD 13 PARCEL 00464-000
DEWEY ST
2195 SQ. FT.
TAXES FOR 2024.....\$412.02
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$412.02
COST.....\$22.00
INTEREST.....\$49.51
TOTAL DUE.....\$483.53

REACHING PROPERTIES LLC
WARD 13 PARCEL 00500-010
HOWARD AV
3080 SQ. FT.
TAXES FOR 2024.....\$1,261.74
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,261.74
COST.....\$22.00
INTEREST.....\$151.29
TOTAL DUE.....\$1,435.03

KELLY JUDY G
WARD 13 PARCEL 00662-000

59 61 DEWEY ST
2558 SQ. FT.
TAXES FOR 2024.....\$405.48
CREDITS ON ACCOUNT.....\$298.87
BALANCE DUE.....\$106.61
COST.....\$17.00
INTEREST.....\$7.40
TOTAL DUE.....\$131.01

WESTON CLAYTON
WARD 13 PARCEL 00749-000
24 FAYSTON ST
3587 SQ. FT.
TAXES FOR 2024.....\$7,551.18
CREDITS ON ACCOUNT.....\$5,514.19
BALANCE DUE.....\$2,036.99
COST.....\$17.00
INTEREST.....\$141.42
TOTAL DUE.....\$2,195.41

RICHARDS LUCIEN ETAL
RUTH MYERS JT
WARD 13 PARCEL 00809-000
113 WAYLAND ST
1331 SQ. FT.
TAXES FOR 2024.....\$3,356.75
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,356.75
COST.....\$22.00
INTEREST.....\$398.41
TOTAL DUE.....\$3,777.16

LAFROPRI REALTY TRUST
COLON GEOVANNE TRUSTEE
WARD 13 PARCEL 00829-000
41 WOODCLIFF ST
3081 SQ. FT.
TAXES FOR 2024.....\$571.16
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$571.16
COST.....\$22.00
INTEREST.....\$68.47
TOTAL DUE.....\$661.63

BRAZ REALTY GROUP LLC
WARD 13 PARCEL 00853-000
175 HOWARD AV
3733 SQ. FT.
TAXES FOR 2024.....\$8,667.49
CREDITS ON ACCOUNT.....\$3,001.26
BALANCE DUE.....\$5,666.23
COST.....\$22.00
INTEREST.....\$490.97
TOTAL DUE.....\$6,179.20

PALMER LAMECH L
PALMER LAURA E
WARD 13 PARCEL 00866-000
150 QUINCY ST
4530 SQ. FT.
TAXES FOR 2024.....\$1,652.56
CREDITS ON ACCOUNT.....\$782.16
BALANCE DUE.....\$870.40
COST.....\$22.00
INTEREST.....\$75.44
TOTAL DUE.....\$967.84

PALMER KADIA
PRYCE ELEENE
WARD 13 PARCEL 00881-000
102 WAYLAND ST
2938 SQ. FT.
TAXES FOR 2024.....\$1,015.43
CREDITS ON ACCOUNT.....\$356.21
BALANCE DUE.....\$659.22
COST.....\$22.00

INTEREST.....\$61.67
TOTAL DUE.....\$742.89

70 WAYLAND STREET LLC
WARD 13 PARCEL 00911-000
70 WAYLAND ST
5243 SQ. FT.
TAXES FOR 2024.....\$19,941.14
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$19,941.14
COST.....\$272.00
INTEREST.....\$2,412.11
TOTAL DUE.....\$22,625.25

BURNHAM BRITTANY L
WARD 13 PARCEL 00916-004
48 WAYLAND ST UNIT 2
1038 SQ. FT.
TAXES FOR 2024.....\$2,599.63
CREDITS ON ACCOUNT.....(\$207.72)
BALANCE DUE.....\$2,807.35
COST.....\$0.00
INTEREST.....\$378.89
TOTAL DUE.....\$3,186.24

PRIOLEAU DANIEL
PRIOLEAU DOROTHY
WARD 13 PARCEL 00934-000
2 MAGNOLIA PL
4735 SQ. FT.
TAXES FOR 2024.....\$220.18
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$220.18
COST.....\$22.00
INTEREST.....\$26.44
TOTAL DUE.....\$268.62

94 ALEXANDER LLC
WARD 13 PARCEL 01119-000
92 ALEXANDER ST
2458 SQ. FT.
TAXES FOR 2024.....\$4,113.27
CREDITS ON ACCOUNT.....\$2,780.24
BALANCE DUE.....\$1,333.03
COST.....\$22.00
INTEREST.....\$115.55
TOTAL DUE.....\$1,470.58

ORTEGA DAVID
ORTEGA DAMARIS
WARD 13 PARCEL 01218-000
23 NONQUIT ST
1448 SQ. FT.
TAXES FOR 2024.....\$3,930.32
CREDITS ON ACCOUNT.....\$2,861.46
BALANCE DUE.....\$1,068.86
COST.....\$17.00
INTEREST.....\$74.20
TOTAL DUE.....\$1,160.06

TOOMEY JOSEPH F III
WARD 13 PARCEL 01422-000
25 WINDERMERE RD
3792 SQ. FT.
TAXES FOR 2024.....\$10,824.16
CREDITS ON ACCOUNT.....\$7,007.67
BALANCE DUE.....\$3,816.49
COST.....\$17.00
INTEREST.....\$264.96
TOTAL DUE.....\$4,098.45

VROLYK ROBERT
WARD 13 PARCEL 01717-002
9 UPHAM AV UNIT 1
1555 SQ. FT.
TAXES FOR 2024.....\$6,639.64

CREDITS ON ACCOUNT.....\$3,172.92
BALANCE DUE.....\$3,466.72
COST.....\$22.00
INTEREST.....\$300.52
TOTAL DUE.....\$3,789.24

SEHN KIMBERLY
MERCK HARRISON
WARD 13 PARCEL 01840-000
18 MORRILL ST
3120 SQ. FT.
TAXES FOR 2024.....\$11,344.88
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,344.88
COST.....\$22.00
INTEREST.....\$1,135.62
TOTAL DUE.....\$12,502.50

TEN WILLIS VENTURES LLC
WARD 13 PARCEL 01890-000
10 WILLIS ST
3545 SQ. FT.
TAXES FOR 2024.....\$10,275.91
CREDITS ON ACCOUNT.....\$5,443.73
BALANCE DUE.....\$4,832.18
COST.....\$22.00
INTEREST.....\$412.30
TOTAL DUE.....\$5,266.48

G & V PETROLEUM LLC
MITESH PATEL RA
WARD 13 PARCEL 01914-000
945 935 DORCHESTER AV
2973 SQ. FT.
TAXES FOR 2024.....\$22,816.02
CREDITS ON ACCOUNT.....\$16,242.10
BALANCE DUE.....\$6,573.92
COST.....\$17.00
INTEREST.....\$453.88
TOTAL DUE.....\$7,044.80

TRAN RANDY TUYEN
WARD 13 PARCEL 02148-000
24 TREADWAY RD
6134 SQ. FT.
TAXES FOR 2024.....\$4,701.60
CREDITS ON ACCOUNT.....\$1,406.47
BALANCE DUE.....\$3,295.13
COST.....\$22.00
INTEREST.....\$315.12
TOTAL DUE.....\$3,632.25

DAVIS TYRONE
70 PLEASANT ST RLTY TR
WARD 13 PARCEL 02163-000
70 PLEASANT ST
4820 SQ. FT.
TAXES FOR 2024.....\$6,387.53
CREDITS ON ACCOUNT.....\$3,146.89
BALANCE DUE.....\$3,240.64
COST.....\$22.00
INTEREST.....\$280.91
TOTAL DUE.....\$3,543.55

GROSSMANN JAMES N JR
CHRISTOPHER LISA
WARD 13 PARCEL 02317-000
401 WILLIAM T MORRISSEY BLVD
12958 SQ. FT.
TAXES FOR 2024.....\$14,932.26
CREDITS ON ACCOUNT.....\$3,572.26
BALANCE DUE.....\$11,360.00
COST.....\$22.00
INTEREST.....\$1,172.45
TOTAL DUE.....\$12,554.45

RDM 2004 REVOCABLE TRUST -SAVIN
HILL
JARDINE JILL B
WARD 13 PARCEL 02372-006
299 SAVIN HILL AV UNIT 3
1409 SQ. FT.
TAXES FOR 2024.....\$6,575.78
CREDITS ON ACCOUNT.....\$4,859.17
BALANCE DUE.....\$1,716.61
COST.....\$17.00
INTEREST.....\$119.18
TOTAL DUE.....\$1,852.79

TIMOTHY J FLORETH TRUST
FLORETH TIMOTHY J
WARD 13 PARCEL 02491-002
147 GRAMPIAN WY UNIT 1
1362 SQ. FT.
TAXES FOR 2024.....\$12,859.72
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,859.72
COST.....\$22.00
INTEREST.....\$1,446.56
TOTAL DUE.....\$14,328.28

189 GRAMPIAN WAY LLC
WARD 13 PARCEL 02492-010
189 GRAMPIAN WY
5976 SQ. FT.
TAXES FOR 2024.....\$13,148.80
CREDITS ON ACCOUNT.....\$1,965.82
BALANCE DUE.....\$11,182.98
COST.....\$22.00
INTEREST.....\$1,073.61
TOTAL DUE.....\$12,278.59

FLANAGAN M DARCIE
MCCORMACK M PATRICIA
WARD 13 PARCEL 02531-000
160 SAVIN HILL AV
4430 SQ. FT.
TAXES FOR 2024.....\$9,946.29
CREDITS ON ACCOUNT.....\$7,372.27
BALANCE DUE.....\$2,574.02
COST.....\$17.00
INTEREST.....\$178.70
TOTAL DUE.....\$2,769.72

PASQUARELLO JOHN
TRUSTEE OF THE 3 CASTLE
WARD 13 PARCEL 02538-000
3 CASTLE ROCK ST
4160 SQ. FT.
TAXES FOR 2024.....\$11,661.94
CREDITS ON ACCOUNT.....\$5,366.81
BALANCE DUE.....\$6,295.13
COST.....\$22.00
INTEREST.....\$545.70
TOTAL DUE.....\$6,862.83

DADHANIA SAAHIL
WARD 13 PARCEL 02582-034
312 A SAVIN HILL AV UNIT 2
1278 SQ. FT.
TAXES FOR 2024.....\$7,491.73
CREDITS ON ACCOUNT.....\$4,663.50
BALANCE DUE.....\$2,828.23
COST.....\$17.00
INTEREST.....\$196.35
TOTAL DUE.....\$3,041.58

BARBUTO PETER F
WARD 13 PARCEL 02668-000
86 SYDNEY ST
3186 SQ. FT.
TAXES FOR 2024.....\$700.87

CREDITS ON ACCOUNT.....\$334.55
BALANCE DUE.....\$366.32
COST.....\$22.00
INTEREST.....\$31.76
TOTAL DUE.....\$420.08

BCONROY REALTY TRUST
CONROY WILLIAM H IV TRUSTEE
WARD 13 PARCEL 02683-000
30 SYDNEY ST
3848 SQ. FT.
TAXES FOR 2024.....\$6,291.30
CREDITS ON ACCOUNT.....\$4,539.48
BALANCE DUE.....\$1,751.82
COST.....\$17.00
INTEREST.....\$121.62
TOTAL DUE.....\$1,890.44

ZELETSKY JOSEPH J ETAL
ETHEL T ZELETSKY BE
WARD 13 PARCEL 02775-000
32 SAXTON ST
3696 SQ. FT.
TAXES FOR 2024.....\$11,375.71
CREDITS ON ACCOUNT.....\$3,396.74
BALANCE DUE.....\$7,978.97
COST.....\$22.00
INTEREST.....\$691.66
TOTAL DUE.....\$8,692.63

RUDOWSKI EDWARD F ETAL
ZOFIA M RUDOWSKI BE
WARD 13 PARCEL 03072-000
10 GRANT ST
2635 SQ. FT.
TAXES FOR 2024.....\$4,067.48
CREDITS ON ACCOUNT.....\$2,920.18
BALANCE DUE.....\$1,147.30
COST.....\$17.00
INTEREST.....\$79.65
TOTAL DUE.....\$1,243.95

202 SYDNEY STREET LLC
WARD 13 PARCEL 03156-000
202 SYDNEY ST
6685 SQ. FT.
TAXES FOR 2024.....\$10,737.65
CREDITS ON ACCOUNT.....\$5,244.49
BALANCE DUE.....\$5,493.16
COST.....\$22.00
INTEREST.....\$476.15
TOTAL DUE.....\$5,991.31

BAKER JOSEPH
WARD 13 PARCEL 03176-000
32 SPRING GARDEN ST
3230 SQ. FT.
TAXES FOR 2024.....\$4,016.84
CREDITS ON ACCOUNT.....\$2,883.47
BALANCE DUE.....\$1,133.37
COST.....\$17.00
INTEREST.....\$78.68
TOTAL DUE.....\$1,229.05

75 CRESCENT AVENUE REALTY TRUST
BAKER JOSEPH TRUSTEE
WARD 13 PARCEL 03191-000
73 75 CRESCENT AV
2074 SQ. FT.
TAXES FOR 2024.....\$6,593.40
CREDITS ON ACCOUNT.....\$4,920.86
BALANCE DUE.....\$1,672.54
COST.....\$17.00
INTEREST.....\$116.12
TOTAL DUE.....\$1,805.66

24 BUTTONWOOD LLC
WARD 13 PARCEL 03256-000
24 BUTTONWOOD ST
2312 SQ. FT.
TAXES FOR 2024.....\$11,319.56
CREDITS ON ACCOUNT.....\$2,558.66
BALANCE DUE.....\$8,760.90
COST.....\$22.00
INTEREST.....\$893.89
TOTAL DUE.....\$9,676.79

WARD 14

LEPE ANTONIO G
WARD 14 PARCEL 00118-000
164 INTERVALE ST
3705 SQ. FT.
TAXES FOR 2024.....\$11,864.51
CREDITS ON ACCOUNT.....\$6,128.13
BALANCE DUE.....\$5,736.38
COST.....\$22.00
INTEREST.....\$494.89
TOTAL DUE.....\$6,253.27

RAS DEVELOPMENT LLC
WARD 14 PARCEL 00128-000
226 MAGNOLIA ST
5782 SQ. FT.
TAXES FOR 2024.....\$2,472.73
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,472.73
COST.....\$22.00
INTEREST.....\$299.86
TOTAL DUE.....\$2,794.59

SMITH AUDREY
MURRAY DARCY
WARD 14 PARCEL 00248-000
322 322A BLUE HILL AV
2354 SQ. FT.
TAXES FOR 2024.....\$9,245.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,245.07
COST.....\$22.00
INTEREST.....\$1,132.52
TOTAL DUE.....\$10,399.59

PERRY GEORGE JR
WARD 14 PARCEL 00330-000
28 FERNBORO ST
3284 SQ. FT.
TAXES FOR 2024.....\$8,455.67
CREDITS ON ACCOUNT.....\$6,141.80
BALANCE DUE.....\$2,313.87
COST.....\$17.00
INTEREST.....\$160.64
TOTAL DUE.....\$2,491.51

QUINCY-GENEVA HOUSING CORP
MASS CORP
WARD 14 PARCEL 00338-010
COLEUS PK
4686 SQ. FT.
TAXES FOR 2024.....\$1,285.96
CREDITS ON ACCOUNT.....\$633.55
BALANCE DUE.....\$652.41
COST.....\$22.00
INTEREST.....\$56.55
TOTAL DUE.....\$730.96

LEPE ANTONIO G
WARD 14 PARCEL 00393-000
161 INTERVALE ST
3008 SQ. FT.
TAXES FOR 2024.....\$13,126.14
CREDITS ON ACCOUNT.....\$6,280.62

BALANCE DUE.....\$6,845.52
COST.....\$22.00
INTEREST.....\$601.04
TOTAL DUE.....\$7,468.56

350 BLUE HILL REALTY LLC
GREGORY MURPHY TRUSTEE
WARD 14 PARCEL 00535-034
350 BLUE HILL AV UNIT 1
2082 SQ. FT.
TAXES FOR 2024.....\$11,457.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,457.39
COST.....\$22.00
INTEREST.....\$1,389.01
TOTAL DUE.....\$12,868.40

PROJECT 77 LLC MASS LLC
WESTERLING KARA (RA)
WARD 14 PARCEL 00624-000
DEVON ST
3943 SQ. FT.
TAXES FOR 2024.....\$525.38
CREDITS ON ACCOUNT.....\$392.11
BALANCE DUE.....\$133.27
COST.....\$17.00
INTEREST.....\$9.25
TOTAL DUE.....\$159.52

EJS INVESTMENTS INC
WARD 14 PARCEL 00660-000
OLDFIELDS RD
10000 SQ. FT.
TAXES FOR 2024.....\$1,851.82
CREDITS ON ACCOUNT.....\$1,400.83
BALANCE DUE.....\$450.99
COST.....\$17.00
INTEREST.....\$31.31
TOTAL DUE.....\$499.30

EJS INVESTMENTS INC
WARD 14 PARCEL 00661-000
BISHOP JOE L SMITH WY
10000 SQ. FT.
TAXES FOR 2024.....\$1,872.74
CREDITS ON ACCOUNT.....\$1,416.80
BALANCE DUE.....\$455.94
COST.....\$17.00
INTEREST.....\$31.66
TOTAL DUE.....\$504.60

JAMES DWIGHT
WARD 14 PARCEL 00892-000
590 BLUE HILL AV
4251 SQ. FT.
TAXES FOR 2024.....\$4,319.59
CREDITS ON ACCOUNT.....\$3,190.40
BALANCE DUE.....\$1,129.19
COST.....\$0.00
INTEREST.....\$20.79
TOTAL DUE.....\$1,149.98

STAMATOS JAMES C TS
STAMATOS SAM C TS
WARD 14 PARCEL 00898-000
568 570 BLUE HILL AV
6580 SQ. FT.
TAXES FOR 2024.....\$18,378.53
CREDITS ON ACCOUNT.....\$13,554.08
BALANCE DUE.....\$4,824.45
COST.....\$17.00
INTEREST.....\$335.06
TOTAL DUE.....\$5,176.51

WOLCOTT HEWINS LLC
WARD 14 PARCEL 00920-000

HEWINS ST
5364 SQ. FT.
TAXES FOR 2024.....\$758.64
CREDITS ON ACCOUNT.....\$367.42
BALANCE DUE.....\$391.22
COST.....\$22.00
INTEREST.....\$33.90
TOTAL DUE.....\$447.12

GJS 4 FENELON ST REALTY TR
STAMATOS JAMES C TS
WARD 14 PARCEL 01019-000
4 FENELON ST
6290 SQ. FT.
TAXES FOR 2024.....\$2,168.17
CREDITS ON ACCOUNT.....\$529.39
BALANCE DUE.....\$1,638.78
COST.....\$22.00
INTEREST.....\$169.88
TOTAL DUE.....\$1,830.66

LEONEY CHARLES O ETAL
MARY T LEONEY BE
WARD 14 PARCEL 01051-000
131 WASHINGTON ST
4203 SQ. FT.
TAXES FOR 2024.....\$4,388.94
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,388.94
COST.....\$22.00
INTEREST.....\$510.47
TOTAL DUE.....\$4,921.41

LEONEY CHARLES O ETAL
MARY T LEONEY BE
WARD 14 PARCEL 01052-000
135 WASHINGTON ST
3200 SQ. FT.
TAXES FOR 2024.....\$8,030.07
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,030.07
COST.....\$22.00
INTEREST.....\$948.41
TOTAL DUE.....\$9,000.48

MCMILLIAN REALTY TRUST
MCMILLIAN ELZA
WARD 14 PARCEL 01199-000
210 R210 WASHINGTON ST
2990 SQ. FT.
TAXES FOR 2024.....\$3,762.30
CREDITS ON ACCOUNT.....\$583.68
BALANCE DUE.....\$3,178.62
COST.....\$22.00
INTEREST.....\$25.60
TOTAL DUE.....\$3,226.22

MILLS CATHERINE
WARD 14 PARCEL 01238-000
8 BOWDOIN AV
24403 SQ. FT.
TAXES FOR 2024.....\$10,995.90
CREDITS ON ACCOUNT.....\$10,001.48
BALANCE DUE.....\$994.42
COST.....\$17.00
INTEREST.....\$56.45
TOTAL DUE.....\$1,067.87

WILLIAMS RICHARD
WILLIAMS GLENDERAN
WARD 14 PARCEL 01249-000
37 35 MT BOWDOIN TE
4505 SQ. FT.
TAXES FOR 2024.....\$600.59
CREDITS ON ACCOUNT.....\$448.24
BALANCE DUE.....\$152.35

COST.....\$17.00
INTEREST.....\$10.58
TOTAL DUE.....\$179.93

COOLEY JAKETTA
COOLEY IVA
WARD 14 PARCEL 01397-000
14 BULLARD ST
3960 SQ. FT.

TAXES FOR 2024.....\$1,884.40
CREDITS ON ACCOUNT.....\$1,079.45
BALANCE DUE.....\$804.95
COST.....\$17.00
INTEREST.....\$58.86
TOTAL DUE.....\$880.81

MORRISON ERNESTO TS
ERNESTO M MORRISON RLTY TR
WARD 14 PARCEL 01471-000
14 HARVARD AV
7811 SQ. FT.

TAXES FOR 2024.....\$8,423.09
CREDITS ON ACCOUNT.....\$5,984.19
BALANCE DUE.....\$2,438.90
COST.....\$17.00
INTEREST.....\$72.96
TOTAL DUE.....\$2,528.86

BROWN SELVEN A II
WARD 14 PARCEL 01512-000
31 SHAFTER ST
2481 SQ. FT.

TAXES FOR 2024.....\$357.52
CREDITS ON ACCOUNT.....\$176.14
BALANCE DUE.....\$181.38
COST.....\$22.00
INTEREST.....\$15.73
TOTAL DUE.....\$219.11

BROWN SELVEN A II ETAL
LOIS D BROWN BE
WARD 14 PARCEL 01513-000
53 RIPLEY RD
2300 SQ. FT.

TAXES FOR 2024.....\$331.36
CREDITS ON ACCOUNT.....\$163.71
BALANCE DUE.....\$167.65
COST.....\$22.00
INTEREST.....\$14.53
TOTAL DUE.....\$204.18

WEST ROXBURY PROFESSIONAL
NOMINEE REALTY TRUST
WARD 14 PARCEL 01514-000
40 RIPLEY RD
4280 SQ. FT.

TAXES FOR 2024.....\$10,472.97
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,472.97
COST.....\$22.00
INTEREST.....\$1,240.08
TOTAL DUE.....\$11,735.05

ROGERS HAROLD
WARD 14 PARCEL 01606-000
LYNNVILLE TE
6700 SQ. FT.

TAXES FOR 2024.....\$674.71
CREDITS ON ACCOUNT.....\$177.32
BALANCE DUE.....\$497.39
COST.....\$22.00
INTEREST.....\$50.84
TOTAL DUE.....\$570.23

ROGERS HAROLD E III
WARD 14 PARCEL 01608-000

205 207 WASHINGTON ST
5250 SQ. FT.

TAXES FOR 2024.....\$528.65
CREDITS ON ACCOUNT.....\$127.00
BALANCE DUE.....\$401.65
COST.....\$22.00
INTEREST.....\$41.48
TOTAL DUE.....\$465.13

ROGERS HORLD E III
WARD 14 PARCEL 01609-000
209 211 WASHINGTON ST
4622 SQ. FT.

TAXES FOR 2024.....\$467.61
CREDITS ON ACCOUNT.....\$112.24
BALANCE DUE.....\$355.37
COST.....\$22.00
INTEREST.....\$36.71
TOTAL DUE.....\$414.08

106 GLENWAY LLC
WARD 14 PARCEL 01728-000
106 GLENWAY ST
6014 SQ. FT.

TAXES FOR 2024.....\$12,602.11
CREDITS ON ACCOUNT.....\$11,333.89
BALANCE DUE.....\$1,268.22
COST.....\$17.00
INTEREST.....\$88.04
TOTAL DUE.....\$1,373.26

RASHID RAQUIBAH
LEWIS RICHARD M
WARD 14 PARCEL 01735-000
49 GREENWOOD ST
5281 SQ. FT.

TAXES FOR 2024.....\$4,650.96
CREDITS ON ACCOUNT.....\$3,310.36
BALANCE DUE.....\$1,340.60
COST.....\$17.00
INTEREST.....\$93.07
TOTAL DUE.....\$1,450.67

PRICE CORA L
WARD 14 PARCEL 01738-000
61 GREENWOOD ST
4872 SQ. FT.

TAXES FOR 2024.....\$6,216.89
CREDITS ON ACCOUNT.....\$221.89
BALANCE DUE.....\$5,995.00
COST.....\$22.00
INTEREST.....\$433.43
TOTAL DUE.....\$6,450.43

ABH REALTY LLC MASS LLC
ANTONIO HOBBS
WARD 14 PARCEL 01746-000
80 90 GLENWAY ST
5432 SQ. FT.

TAXES FOR 2024.....\$10,291.00
CREDITS ON ACCOUNT.....\$7,694.33
BALANCE DUE.....\$2,596.67
COST.....\$17.00
INTEREST.....\$180.27
TOTAL DUE.....\$2,793.94

LANE CHARLES MILTON
WHEELER DENISE
WARD 14 PARCEL 01777-000
4 6 HARLEM ST
5456 SQ. FT.

TAXES FOR 2024.....\$7,125.13
CREDITS ON ACCOUNT.....\$3,535.10
BALANCE DUE.....\$3,590.03
COST.....\$17.00
INTEREST.....\$37.19

TOTAL DUE.....\$3,644.22

102-104 ERIE STREET REALTY
TRUST
GAINES PONCE DE LEON TRUSTEE
WARD 14 PARCEL 01837-001
102 104 ERIE ST
1381 SQ. FT.

TAXES FOR 2024.....\$4,637.88
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,637.88
COST.....\$22.00
INTEREST.....\$564.57
TOTAL DUE.....\$5,224.45

BROWN RENEE
WARD 14 PARCEL 01844-020
64 ERIE ST UNIT 64
1381 SQ. FT.

TAXES FOR 2024.....\$142.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$142.46
COST.....\$22.00
INTEREST.....\$17.03
TOTAL DUE.....\$181.49

ZHU JIMMY
WARD 14 PARCEL 01905-000
28 30 MICHIGAN AV
5041 SQ. FT.

TAXES FOR 2024.....\$9,311.52
CREDITS ON ACCOUNT.....\$4,765.47
BALANCE DUE.....\$4,546.05
COST.....\$22.00
INTEREST.....\$393.60
TOTAL DUE.....\$4,961.65

FROSTON ANN
WARD 14 PARCEL 01951-000
49 WALES ST
3079 SQ. FT.

TAXES FOR 2024.....\$9,907.11
CREDITS ON ACCOUNT.....\$7,579.32
BALANCE DUE.....\$2,327.79
COST.....\$0.00
INTEREST.....\$30.36
TOTAL DUE.....\$2,358.15

GREEN ALVESTER ETAL
DOROTHY L GREEN BE
WARD 14 PARCEL 01953-000
209 HARVARD ST
5270 SQ. FT.

TAXES FOR 2024.....\$7,345.96
CREDITS ON ACCOUNT.....\$1,587.73
BALANCE DUE.....\$5,758.23
COST.....\$22.00
INTEREST.....\$582.58
TOTAL DUE.....\$6,362.81

WILLIAMS PATRICE
WARD 14 PARCEL 01979-000
35 ABBOT ST
5147 SQ. FT.

TAXES FOR 2024.....\$7,563.29
CREDITS ON ACCOUNT.....\$2,290.19
BALANCE DUE.....\$5,273.10
COST.....\$22.00
INTEREST.....\$95.06
TOTAL DUE.....\$5,390.16

820-828 BLUE HILL AVENUE REALTY
TRUS
PD LAND TRUST LLC
WARD 14 PARCEL 01983-000
820 828 BLUE HILL AV

8872 SQ. FT.
TAXES FOR 2024.....\$35,013.45
CREDITS ON ACCOUNT....\$26,359.35
BALANCE DUE.....\$8,654.10
COST.....\$17.00
INTEREST.....\$600.81
TOTAL DUE.....\$9,271.91

AIDEN TRUST GRANT
LEWIS NICOLE TRUSTEE
WARD 14 PARCEL 02044-000
150 HARVARD ST

3344 SQ. FT.
TAXES FOR 2024.....\$9,290.60
CREDITS ON ACCOUNT....\$8,816.83
BALANCE DUE.....\$473.77
COST.....\$12.00
INTEREST.....\$17.81
TOTAL DUE.....\$503.58

BONEO STEPHEN
WARD 14 PARCEL 02069-000
102 NIGHTINGALE ST

3230 SQ. FT.
TAXES FOR 2024.....\$1,393.85
CREDITS ON ACCOUNT....\$176.14
BALANCE DUE.....\$1,217.71
COST.....\$22.00
INTEREST.....\$105.56
TOTAL DUE.....\$1,345.27

130 TALBOT AVE LLC
WARD 14 PARCEL 02220-010
NWS HELEN ST

1724 SQ. FT.
TAXES FOR 2024.....\$298.66
CREDITS ON ACCOUNT....\$0.00
BALANCE DUE.....\$298.66
COST.....\$22.00
INTEREST.....\$35.95
TOTAL DUE.....\$356.61

7 & 9 WARNER STREET LLC
WARD 14 PARCEL 02288-000
7 WARNER ST

2993 SQ. FT.
TAXES FOR 2024.....\$6,563.64
CREDITS ON ACCOUNT....\$0.00
BALANCE DUE.....\$6,563.64
COST.....\$22.00
INTEREST.....\$772.51
TOTAL DUE.....\$7,358.15

7 & 9 WARNER STREET LLC
WARD 14 PARCEL 02288-001
9 WARNER ST

2769 SQ. FT.
TAXES FOR 2024.....\$6,071.60
CREDITS ON ACCOUNT....\$0.00
BALANCE DUE.....\$6,071.60
COST.....\$22.00
INTEREST.....\$714.59
TOTAL DUE.....\$6,808.19

JONES ANN C
WARD 14 PARCEL 02373-000
114 RADCLIFFE ST

4877 SQ. FT.
TAXES FOR 2024.....\$3,888.03
CREDITS ON ACCOUNT....\$2,703.88
BALANCE DUE.....\$1,184.15
COST.....\$17.00
INTEREST.....\$84.32
TOTAL DUE.....\$1,285.47

WILLIAMS SCOTT OLIVE

MICHAEL H TUITT
WARD 14 PARCEL 02443-000
6 WATERLOW ST

3700 SQ. FT.
TAXES FOR 2024.....\$2,874.10
CREDITS ON ACCOUNT.....\$656.48
BALANCE DUE.....\$2,217.62
COST.....\$22.00
INTEREST.....\$226.74
TOTAL DUE.....\$2,466.36

PANSY LANGLEY REVOCABLE TRUST
LANGLEY PANSY
WARD 14 PARCEL 02466-000
11 MICHIGAN AV

4296 SQ. FT.
TAXES FOR 2024.....\$10,022.70
CREDITS ON ACCOUNT.....\$7,254.89
BALANCE DUE.....\$2,767.81
COST.....\$17.00
INTEREST.....\$192.15
TOTAL DUE.....\$2,976.96

OLDE LINDEN REALTY LLC
WARD 14 PARCEL 02664-004
21 BICKNELL ST UNIT 2

1739 SQ. FT.
TAXES FOR 2024.....\$3,234.55
CREDITS ON ACCOUNT.....\$2,427.94
BALANCE DUE.....\$806.61
COST.....\$17.00
INTEREST.....\$56.00
TOTAL DUE.....\$879.61

THOMAS W GREGORY
SALLEY JOREY DEMETRIAS
WARD 14 PARCEL 02665-000
27 BICKNELL ST

6000 SQ. FT.
TAXES FOR 2024.....\$9,558.12
CREDITS ON ACCOUNT.....\$6,918.74
BALANCE DUE.....\$2,639.38
COST.....\$17.00
INTEREST.....\$183.23
TOTAL DUE.....\$2,839.61

STEVENS HAZEL M TS
HAZEL M STEVENS REVOC TRUST
WARD 14 PARCEL 02716-000
62 CHARLOTTE ST

4436 SQ. FT.
TAXES FOR 2024.....\$5,359.94
CREDITS ON ACCOUNT.....\$3,837.38
BALANCE DUE.....\$1,522.56
COST.....\$17.00
INTEREST.....\$105.71
TOTAL DUE.....\$1,645.27

JACKSON MARY F
WARD 14 PARCEL 02749-000
57 MCLELLAN ST

4853 SQ. FT.
TAXES FOR 2024.....\$4,719.21
CREDITS ON ACCOUNT.....\$3,359.68
BALANCE DUE.....\$1,359.53
COST.....\$17.00
INTEREST.....\$94.38
TOTAL DUE.....\$1,470.91

THOMAS ALGERNON B ETAL
HELEN I THOMAS BE
WARD 14 PARCEL 02801-000
6 WALES ST

13750 SQ. FT.
TAXES FOR 2024.....\$9,478.86
CREDITS ON ACCOUNT.....\$6,680.35

BALANCE DUE.....\$2,798.51
COST.....\$17.00
INTEREST.....\$96.60
TOTAL DUE.....\$2,912.11

DK PARTNERS LLC
ROBERT M BEAL AGNT
WARD 14 PARCEL 02834-000
7 15 CALLENDER ST

23978 SQ. FT.
TAXES FOR 2024.....\$3,712.34
CREDITS ON ACCOUNT.....\$1,009.42
BALANCE DUE.....\$2,702.92
COST.....\$22.00
INTEREST.....\$275.01
TOTAL DUE.....\$2,999.93

HECTOR ROBERT
WARD 14 PARCEL 02934-000
49 WOODROW AV

2971 SQ. FT.
TAXES FOR 2024.....\$2,993.46
CREDITS ON ACCOUNT.....\$2,283.92
BALANCE DUE.....\$709.54
COST.....\$0.00
INTEREST.....\$7.90
TOTAL DUE.....\$717.44

WHITEACRE PROPERTIES LLC
WARD 14 PARCEL 02971-000
3 OAKHURST ST

3250 SQ. FT.
TAXES FOR 2024.....\$2,696.21
CREDITS ON ACCOUNT.....\$1,264.88
BALANCE DUE.....\$1,431.33
COST.....\$22.00
INTEREST.....\$124.07
TOTAL DUE.....\$1,577.40

SILAS-BARBOSA GEORGE
WARD 14 PARCEL 03060-000
77 STRATTON ST

4035 SQ. FT.
TAXES FOR 2024.....\$5,271.86
CREDITS ON ACCOUNT.....\$1,194.11
BALANCE DUE.....\$4,077.75
COST.....\$22.00
INTEREST.....\$414.79
TOTAL DUE.....\$4,514.54

CEDENO RICARDO ETAL
EUGENE CEDENO TE
WARD 14 PARCEL 03212-000
14 16 ASHTON ST

5700 SQ. FT.
TAXES FOR 2024.....\$8,534.29
CREDITS ON ACCOUNT.....\$6,709.12
BALANCE DUE.....\$1,825.17
COST.....\$17.00
INTEREST.....\$126.71
TOTAL DUE.....\$1,968.88

BARTHELEMY GUY
WARD 14 PARCEL 03257-002
1096 BLUE HILL AV UNIT 1

590 SQ. FT.
TAXES FOR 2024.....\$3,473.90
CREDITS ON ACCOUNT.....\$891.20
BALANCE DUE.....\$2,582.70
COST.....\$22.00
INTEREST.....\$270.73
TOTAL DUE.....\$2,875.43

ZIMMERMAN RUGENIA
ZIMMERMAN DORIS
WARD 14 PARCEL 03306-000

10 DON ST
5768 SQ. FT.
TAXES FOR 2024.....\$1,646.60
CREDITS ON ACCOUNT.....\$1,107.40
BALANCE DUE.....\$539.20
COST.....\$17.00
INTEREST.....\$37.43
TOTAL DUE.....\$593.63

THOMPSON DOLORES ETAL
ANNIE M MOORE JT
WARD 14 PARCEL 03424-000
12 MIDDLETON ST
2506 SQ. FT.
TAXES FOR 2024.....\$288.85
CREDITS ON ACCOUNT.....\$138.55
BALANCE DUE.....\$150.30
COST.....\$22.00
INTEREST.....\$13.03
TOTAL DUE.....\$185.33

THOMPSON DOLORES ETAL
ANNIE M MOORE JT
WARD 14 PARCEL 03426-000
8 MIDDLETON ST
2462 SQ. FT.
TAXES FOR 2024.....\$280.13
CREDITS ON ACCOUNT.....\$134.25
BALANCE DUE.....\$145.88
COST.....\$22.00
INTEREST.....\$12.64
TOTAL DUE.....\$180.52

CHISHOLM MARGUERITE
CHISHOLM CAROLINE
WARD 14 PARCEL 03434-000
808 MORTON ST
4500 SQ. FT.
TAXES FOR 2024.....\$536.28
CREDITS ON ACCOUNT.....\$399.96
BALANCE DUE.....\$136.32
COST.....\$17.00
INTEREST.....\$9.46
TOTAL DUE.....\$162.78

FARR BEVERLY
PANCHO MICHELLE
WARD 14 PARCEL 03561-000
53 MOUNTAIN AV
4281 SQ. FT.
TAXES FOR 2024.....\$417.47
CREDITS ON ACCOUNT.....\$200.30
BALANCE DUE.....\$217.17
COST.....\$22.00
INTEREST.....\$18.83
TOTAL DUE.....\$258.00

FENG YUYAO
TENG YU
WARD 14 PARCEL 03802-000
82 84 BALLOU AV
4013 SQ. FT.
TAXES FOR 2024.....\$11,154.43
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,154.43
COST.....\$22.00
INTEREST.....\$1,327.45
TOTAL DUE.....\$12,503.88

ALVES ERVIN
WARD 14 PARCEL 03875-000
18 20 HANNON ST
5602 SQ. FT.
TAXES FOR 2024.....\$4,180.23
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,180.23

COST.....\$22.00
INTEREST.....\$391.11
TOTAL DUE.....\$4,593.34

ALVES ERVIN
WARD 14 PARCEL 03876-000
14 HANNON ST
5089 SQ. FT.
TAXES FOR 2024.....\$1,684.49
CREDITS ON ACCOUNT.....\$405.18
BALANCE DUE.....\$1,279.31
COST.....\$22.00
INTEREST.....\$132.20
TOTAL DUE.....\$1,433.51

ISLER KATHLEEN
ISLER AMOS E
WARD 14 PARCEL 03891-000
466 NORFOLK ST
4876 SQ. FT.
TAXES FOR 2024.....\$1,173.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,173.21
COST.....\$22.00
INTEREST.....\$137.84
TOTAL DUE.....\$1,333.05

YVONNE GRANT TRUST
MAJOR ANDREA C
WARD 14 PARCEL 03921-000
75 WILDWOOD ST
11565 SQ. FT.
TAXES FOR 2024.....\$4,468.21
CREDITS ON ACCOUNT.....\$3,421.47
BALANCE DUE.....\$1,046.74
COST.....\$12.00
INTEREST.....\$35.73
TOTAL DUE.....\$1,094.47

LAYNE GLORIA
WARD 14 PARCEL 04069-000
43 WOOLSON ST
4500 SQ. FT.
TAXES FOR 2024.....\$8,533.18
CREDITS ON ACCOUNT.....\$760.84
BALANCE DUE.....\$7,772.34
COST.....\$17.00
INTEREST.....\$33.26
TOTAL DUE.....\$7,822.60

48 HOSMER LLC
WARD 14 PARCEL 04090-004
48 HOSMER ST UNIT 2
1504 SQ. FT.
TAXES FOR 2024.....\$2,390.16
CREDITS ON ACCOUNT.....\$1,766.23
BALANCE DUE.....\$623.93
COST.....\$17.00
INTEREST.....\$43.32
TOTAL DUE.....\$684.25

OWENS LINDA
WARD 14 PARCEL 04233-000
55 ANGELL ST
3437 SQ. FT.
TAXES FOR 2024.....\$1,560.73
CREDITS ON ACCOUNT.....\$6.89
BALANCE DUE.....\$1,553.84
COST.....\$22.00
INTEREST.....\$183.04
TOTAL DUE.....\$1,758.88

OWENS LINDA
WARD 14 PARCEL 04234-000
ANGELL ST
1120 SQ. FT.

TAXES FOR 2024.....\$134.07
CREDITS ON ACCOUNT.....\$32.53
BALANCE DUE.....\$101.54
COST.....\$22.00
INTEREST.....\$10.48
TOTAL DUE.....\$134.02

CRANMORE WILLIAM
TWENTY 4 ANGEL ST REALTY TR
WARD 14 PARCEL 04258-000
24 ANGELL ST
5406 SQ. FT.
TAXES FOR 2024.....\$1,815.49
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,815.49
COST.....\$22.00
INTEREST.....\$218.60
TOTAL DUE.....\$2,056.09

CRANMORE WILLIAM
AVENUE REALTY TRUST
WARD 14 PARCEL 04261-000
16 ANGELL ST
5096 SQ. FT.
TAXES FOR 2024.....\$1,538.94
CREDITS ON ACCOUNT.....\$764.95
BALANCE DUE.....\$773.99
COST.....\$22.00
INTEREST.....\$66.86
TOTAL DUE.....\$862.85

SWARAY JEAN L
WARD 14 PARCEL 04381-000
967 BLUE HILL AV
7375 SQ. FT.
TAXES FOR 2024.....\$6,675.97
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,675.97
COST.....\$22.00
INTEREST.....\$816.38
TOTAL DUE.....\$7,514.35

SIMPLICE WESNER
SIMPLICE GLADYS
WARD 14 PARCEL 04418-000
FABYAN ST
3192 SQ. FT.
TAXES FOR 2024.....\$360.79
CREDITS ON ACCOUNT.....\$86.46
BALANCE DUE.....\$274.33
COST.....\$22.00
INTEREST.....\$28.32
TOTAL DUE.....\$324.65

WHYTE ALFREDA
WARD 14 PARCEL 04446-000
420 HARVARD ST
4507 SQ. FT.
TAXES FOR 2024.....\$681.89
CREDITS ON ACCOUNT.....\$483.97
BALANCE DUE.....\$197.92
COST.....\$17.00
INTEREST.....\$13.74
TOTAL DUE.....\$228.66

FRE YOHANNES G
TEWELDE ELSA
WARD 14 PARCEL 04485-010
6 HANSBOROUGH ST
5000 SQ. FT.
TAXES FOR 2024.....\$1,713.76
CREDITS ON ACCOUNT.....\$1,241.63
BALANCE DUE.....\$472.13
COST.....\$17.00
INTEREST.....\$32.77
TOTAL DUE.....\$521.90

THOMPSON HOWARD
THOMPSON LEROY
WARD 14 PARCEL 04504-000
44 HANSBOROUGH ST
4000 SQ. FT.
TAXES FOR 2024.....\$5,250.95
CREDITS ON ACCOUNT.....\$1,181.51
BALANCE DUE.....\$4,069.44
COST.....\$22.00
INTEREST.....\$414.23
TOTAL DUE.....\$4,505.67

WATFORD-JACKSON DENIERE T
WARD 14 PARCEL 04542-000
34 JOHNSTON RD
5000 SQ. FT.
TAXES FOR 2024.....\$3,652.44
CREDITS ON ACCOUNT.....\$238.08
BALANCE DUE.....\$3,414.36
COST.....\$22.00
INTEREST.....\$52.38
TOTAL DUE.....\$3,488.74

KAY'S OASIS ENTERPRISES INC
MASS CORP
WARD 14 PARCEL 04550-000
1117 1125 BLUE HILL AV
6400 SQ. FT.
TAXES FOR 2024.....\$26,161.02
CREDITS ON ACCOUNT.....\$7,273.38
BALANCE DUE.....\$18,887.64
COST.....\$272.00
INTEREST.....\$311.50
TOTAL DUE.....\$19,471.14

MOORE EDWARD A
MOORE ATIYA
WARD 14 PARCEL 04589-000
39 BAIRD ST
3480 SQ. FT.
TAXES FOR 2024.....\$5,785.34
CREDITS ON ACCOUNT.....\$2,791.33
BALANCE DUE.....\$2,994.01
COST.....\$22.00
INTEREST.....\$259.48
TOTAL DUE.....\$3,275.49

MINNIE J SCALES REVOCABLE TRUST
SCALES MINNIE J
WARD 14 PARCEL 04682-004
17 19 GREENDALE RD UNIT 1R
1020 SQ. FT.
TAXES FOR 2024.....\$2,133.65
CREDITS ON ACCOUNT.....\$99.62
BALANCE DUE.....\$2,034.03
COST.....\$22.00
INTEREST.....\$176.33
TOTAL DUE.....\$2,232.36

PETIT-FRERE DAVID
WARD 14 PARCEL 04695-004
16 GREENDALE RD UNIT 16B
1145 SQ. FT.
TAXES FOR 2024.....\$709.14
CREDITS ON ACCOUNT.....\$336.52
BALANCE DUE.....\$372.62
COST.....\$22.00
INTEREST.....\$32.30
TOTAL DUE.....\$426.92

BUTLER WILBUR F & VERA BE
WARD 14 PARCEL 04789-000
636 638 HARVARD ST
7200 SQ. FT.
TAXES FOR 2024.....\$5,255.35

CREDITS ON ACCOUNT.....\$4,349.53
BALANCE DUE.....\$905.82
COST.....\$12.00
INTEREST.....\$35.79
TOTAL DUE.....\$953.61

RICKS MYRTLE R
WARD 14 PARCEL 04810-000
4 GILMER ST
4572 SQ. FT.
TAXES FOR 2024.....\$3,312.26
CREDITS ON ACCOUNT.....\$9.67
BALANCE DUE.....\$3,302.59
COST.....\$22.00
INTEREST.....\$383.69
TOTAL DUE.....\$3,708.28

1301 WELLINGTON LLC
WARD 14 PARCEL 04911-000
1261 1299 BLUE HILL AV
36143 SQ. FT.
TAXES FOR 2024.....\$34,657.58
CREDITS ON ACCOUNT.....\$25,398.10
BALANCE DUE.....\$9,259.48
COST.....\$17.00
INTEREST.....\$645.50
TOTAL DUE.....\$9,921.98

1301 WELLINGTON LLC
WARD 14 PARCEL 04912-000
1301 1305 BLUE HILL AV
16476 SQ. FT.
TAXES FOR 2024.....\$138,328.16
CREDITS ON ACCOUNT.....\$87,490.56
BALANCE DUE.....\$50,837.60
COST.....\$17.00
INTEREST.....\$3,529.38
TOTAL DUE.....\$54,383.98

WRIGHT DAPHNE E
WARD 14 PARCEL 04925-000
55 ORMOND ST
5595 SQ. FT.
TAXES FOR 2024.....\$4,458.30
CREDITS ON ACCOUNT.....\$3,231.47
BALANCE DUE.....\$1,226.83
COST.....\$17.00
INTEREST.....\$85.17
TOTAL DUE.....\$1,329.00

SAMUELS LILLIE ETAL
LACEY SAMUELS JR JT
WARD 14 PARCEL 05017-000
99 WELLINGTON HILL ST
4599 SQ. FT.
TAXES FOR 2024.....\$742.93
CREDITS ON ACCOUNT.....(\$103.41)
BALANCE DUE.....\$846.34
COST.....\$22.00
INTEREST.....\$20.04
TOTAL DUE.....\$888.38

WILLIAMS EBONY L
WARD 14 PARCEL 05026-000
68 HILLSBORO RD
4734 SQ. FT.
TAXES FOR 2024.....\$2,047.33
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,047.33
COST.....\$22.00
INTEREST.....\$236.13
TOTAL DUE.....\$2,305.46

BAPTISTE ROWAN C JR
WARD 14 PARCEL 05115-000
119 HAZLETON ST

6256 SQ. FT.
TAXES FOR 2024.....\$7,848.43
CREDITS ON ACCOUNT.....\$3,613.87
BALANCE DUE.....\$4,234.56
COST.....\$22.00
INTEREST.....\$367.08
TOTAL DUE.....\$4,623.64

SWAIN FABIAN
WARD 14 PARCEL 05142-000
578 WALK HILL ST
5833 SQ. FT.
TAXES FOR 2024.....\$3,469.69
CREDITS ON ACCOUNT.....\$765.22
BALANCE DUE.....\$2,704.47
COST.....\$22.00
INTEREST.....\$274.65
TOTAL DUE.....\$3,001.12

EARL FOSTER R
WARD 14 PARCEL 05189-000
702 WALK HILL ST
6378 SQ. FT.
TAXES FOR 2024.....\$2,164.02
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,164.02
COST.....\$22.00
INTEREST.....\$256.33
TOTAL DUE.....\$2,442.35

688 WALK HILL STREET CONDOMINIUM
TRU
DUMORNAY LUC P
WARD 14 PARCEL 05193-002
688 WALK HILL ST UNIT 1
814 SQ. FT.
TAXES FOR 2024.....\$4,278.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,278.21
COST.....\$22.00
INTEREST.....\$520.45
TOTAL DUE.....\$4,820.66

688 WALK HILL STREET CONDOMINIUM
TRU
DUMORNAY LUC P
WARD 14 PARCEL 05193-004
688 WALK HILL ST UNIT 2
814 SQ. FT.
TAXES FOR 2024.....\$4,278.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,278.21
COST.....\$22.00
INTEREST.....\$520.45
TOTAL DUE.....\$4,820.66

688 WALK HILL STREET CONDOMINIUM
TRU
DUMORNAY LUC P
WARD 14 PARCEL 05193-006
688 WALK HILL ST UNIT 3
814 SQ. FT.
TAXES FOR 2024.....\$4,287.01
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,287.01
COST.....\$22.00
INTEREST.....\$521.46
TOTAL DUE.....\$4,830.47

688 WALK HILL STREET CONDOMINIUM
TRU
DUMORNAY LUC P
WARD 14 PARCEL 05193-008
688 WALK HILL ST UNIT 4
814 SQ. FT.
TAXES FOR 2024.....\$4,281.51

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,281.51
COST.....\$22.00
INTEREST.....\$520.87
TOTAL DUE.....\$4,824.38

688 WALK HILL STREET CONDOMINIUM
TRU
DUMORNAY LUC P
WARD 14 PARCEL 05193-010
688 WALK HILL ST UNIT 5
814 SQ. FT.
TAXES FOR 2024.....\$4,293.62
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,293.62
COST.....\$22.00
INTEREST.....\$522.25
TOTAL DUE.....\$4,837.87

688 WALK HILL STREET CONDOMINIUM
TRU
DUMORNAY LUC P
WARD 14 PARCEL 05193-012
688 WALK HILL ST UNIT 6
814 SQ. FT.
TAXES FOR 2024.....\$4,290.32
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,290.32
COST.....\$22.00
INTEREST.....\$521.93
TOTAL DUE.....\$4,834.25

MIDDLESEX HUMAN SERVICE
AGENCY INC
WARD 14 PARCEL 05194-000
682 WALK HILL ST
6572 SQ. FT.
TAXES FOR 2024.....\$11,937.17
CREDITS ON ACCOUNT.....\$3,019.13
BALANCE DUE.....\$8,918.04
COST.....\$22.00
INTEREST.....\$931.71
TOTAL DUE.....\$9,871.75

WARD 15

LE HAI DUC
NGO NGOC
WARD 15 PARCEL 00030-000
CASSNET ST
4804 SQ. FT.
TAXES FOR 2024.....\$635.47
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$635.47
COST.....\$22.00
INTEREST.....\$76.30
TOTAL DUE.....\$733.77

HERNANDEZ MICHAEL N
WARD 15 PARCEL 00039-000
24 DICKENS ST
3682 SQ. FT.
TAXES FOR 2024.....\$11,188.56
CREDITS ON ACCOUNT.....\$2,552.43
BALANCE DUE.....\$8,636.13
COST.....\$22.00
INTEREST.....\$882.75
TOTAL DUE.....\$9,540.88

HUYNH HOANG
WARD 15 PARCEL 00150-000
FENTON ST
3200 SQ. FT.
TAXES FOR 2024.....\$211.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$211.46

COST.....\$22.00
INTEREST.....\$25.37
TOTAL DUE.....\$258.83

TRAN RANDY T
WARD 15 PARCEL 00263-000
23 KIMBALL ST
3260 SQ. FT.
TAXES FOR 2024.....\$8,286.58
CREDITS ON ACCOUNT.....\$3,780.92
BALANCE DUE.....\$4,505.66
COST.....\$22.00
INTEREST.....\$390.57
TOTAL DUE.....\$4,918.23

28-42 COMMERCIAL STREET LLC
WARD 15 PARCEL 00367-000
1281 1283A DORCHESTER AV
5133 SQ. FT.
TAXES FOR 2024.....\$14,711.54
CREDITS ON ACCOUNT.....\$3,562.73
BALANCE DUE.....\$11,148.81
COST.....\$22.00
INTEREST.....\$1,153.65
TOTAL DUE.....\$12,324.46

LVND FAMILY TRUST II
DOAN THUYLINH
WARD 15 PARCEL 00389-054
46 ADAMS ST UNIT D-3
610 SQ. FT.
TAXES FOR 2024.....\$2,433.10
CREDITS ON ACCOUNT.....\$1,162.90
BALANCE DUE.....\$1,270.20
COST.....\$22.00
INTEREST.....\$110.12
TOTAL DUE.....\$1,402.32

JANE D MATHESON REVOCABLE
TRUST -2005
WARD 15 PARCEL 00451-000
41 LINDEN ST
9800 SQ. FT.
TAXES FOR 2024.....\$2,822.36
CREDITS ON ACCOUNT.....\$2,027.80
BALANCE DUE.....\$794.56
COST.....\$17.00
INTEREST.....\$55.17
TOTAL DUE.....\$866.73

NGUYEN TUYEN M
WARD 15 PARCEL 00496-000
70 LINDEN ST
10800 SQ. FT.
TAXES FOR 2024.....\$6,923.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,923.21
COST.....\$22.00
INTEREST.....\$819.22
TOTAL DUE.....\$7,764.43

FERNANDEZ LUIS A
FERNANDEZ ANA
WARD 15 PARCEL 00669-000
8 LEROY ST
3000 SQ. FT.
TAXES FOR 2024.....\$3,367.31
CREDITS ON ACCOUNT...(\$1,141.96)
BALANCE DUE.....\$4,509.27
COST.....\$17.00
INTEREST.....\$32.22
TOTAL DUE.....\$4,558.49

TASTE-DICKERSON EMILY
WARD 15 PARCEL 00741-000
8 FREDONIA ST

3314 SQ. FT.
TAXES FOR 2024.....\$180.94
CREDITS ON ACCOUNT.....\$85.92
BALANCE DUE.....\$95.02
COST.....\$22.00
INTEREST.....\$8.24
TOTAL DUE.....\$125.26

TASTE-DICKERSON EMILY
WARD 15 PARCEL 00743-000
10 12 FREDONIA ST
3307 SQ. FT.
TAXES FOR 2024.....\$178.76
CREDITS ON ACCOUNT.....\$85.39
BALANCE DUE.....\$93.37
COST.....\$22.00
INTEREST.....\$8.09
TOTAL DUE.....\$123.46

GUITY LEDIA
WARD 15 PARCEL 00902-002
5 HOLIDAY ST UNIT 1
1007 SQ. FT.
TAXES FOR 2024.....\$3,903.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,903.90
COST.....\$22.00
INTEREST.....\$469.41
TOTAL DUE.....\$4,395.31

GUITY LEDIA
WARD 15 PARCEL 00902-004
5 HOLIDAY ST UNIT 2
1843 SQ. FT.
TAXES FOR 2024.....\$4,814.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,814.34
COST.....\$22.00
INTEREST.....\$578.91
TOTAL DUE.....\$5,415.25

GUERRIER RODRIGUE
WARD 15 PARCEL 01130-000
30 RIDGEWOOD ST
3744 SQ. FT.
TAXES FOR 2024.....\$9,442.53
CREDITS ON ACCOUNT.....\$6,462.15
BALANCE DUE.....\$2,980.38
COST.....\$22.00
INTEREST.....\$221.17
TOTAL DUE.....\$3,223.55

DAROSA MARIA
WARD 15 PARCEL 01406-000
81 DRAPER ST
2811 SQ. FT.
TAXES FOR 2024.....\$9,411.70
CREDITS ON ACCOUNT.....\$6,853.13
BALANCE DUE.....\$2,558.57
COST.....\$17.00
INTEREST.....\$177.63
TOTAL DUE.....\$2,753.20

NWOSU ROCHELLE
NWOSU KENNETH
WARD 15 PARCEL 01693-000
POTOSI ST
1736 SQ. FT.
TAXES FOR 2024.....\$418.56
CREDITS ON ACCOUNT.....\$201.38
BALANCE DUE.....\$217.18
COST.....\$22.00
INTEREST.....\$18.83
TOTAL DUE.....\$258.01

JOY BUILDER LLC

WARD 15 PARCEL 01749-000
128 HAMILTON ST
3420 SQ. FT.
TAXES FOR 2024.....\$1,267.24
CREDITS ON ACCOUNT.....\$104.27
BALANCE DUE.....\$1,162.97
COST.....\$22.00
INTEREST.....\$106.05
TOTAL DUE.....\$1,291.02

RAMOS NILTON
WARD 15 PARCEL 01843-000
80 HAMILTON ST
3545 SQ. FT.
TAXES FOR 2024.....\$5,910.39
CREDITS ON ACCOUNT.....\$4,241.91
BALANCE DUE.....\$1,668.48
COST.....\$17.00
INTEREST.....\$115.84
TOTAL DUE.....\$1,801.32

CHEW PETER
MEI MANNA
WARD 15 PARCEL 01961-000
66 R66 STANLEY ST
8125 SQ. FT.
TAXES FOR 2024.....\$14,490.15
CREDITS ON ACCOUNT.....\$3,337.23
BALANCE DUE.....\$11,152.92
COST.....\$22.00
INTEREST.....\$1,142.16
TOTAL DUE.....\$12,317.08

60 STANLEY STRTEET LLC
WARD 15 PARCEL 01963-000
STANLEY ST
4000 SQ. FT.
TAXES FOR 2024.....\$462.16
CREDITS ON ACCOUNT.....\$234.59
BALANCE DUE.....\$227.57
COST.....\$22.00
INTEREST.....\$19.61
TOTAL DUE.....\$269.18

HOLLINS BENJAMIN F ETAL
NAOMI C HOLLINS BE
WARD 15 PARCEL 02200-000
190 BOWDOIN ST
18627 SQ. FT.
TAXES FOR 2024.....\$3,815.37
CREDITS ON ACCOUNT.....\$3,301.52
BALANCE DUE.....\$513.85
COST.....\$17.00
INTEREST.....\$35.67
TOTAL DUE.....\$566.52

SQUIRES IRENE L
WARD 15 PARCEL 02225-000
33 BLAKEVILLE ST
5000 SQ. FT.
TAXES FOR 2024.....\$2,805.85
CREDITS ON ACCOUNT.....\$640.48
BALANCE DUE.....\$2,165.37
COST.....\$22.00
INTEREST.....\$221.35
TOTAL DUE.....\$2,408.72

WILKERSON IDENE
WARD 15 PARCEL 02387-000
18 BAKER AV
3431 SQ. FT.
TAXES FOR 2024.....\$4,587.56
CREDITS ON ACCOUNT.....\$3,326.58
BALANCE DUE.....\$1,260.98
COST.....\$17.00
INTEREST.....\$87.75

TOTAL DUE.....\$1,365.73

WILKERSON IDENE
WARD 15 PARCEL 02392-000
266 QUINCY ST
3342 SQ. FT.
TAXES FOR 2024.....\$3,831.21
CREDITS ON ACCOUNT.....\$1,926.97
BALANCE DUE.....\$1,904.24
COST.....\$22.00
INTEREST.....\$165.06
TOTAL DUE.....\$2,091.30

RODRIGUEZ PETRONILA A
WARD 15 PARCEL 02421-020
12 BODWELL ST
2080 SQ. FT.
TAXES FOR 2024.....\$398.18
CREDITS ON ACCOUNT.....\$292.50
BALANCE DUE.....\$105.68
COST.....\$17.00
INTEREST.....\$7.34
TOTAL DUE.....\$130.02

BORGELLA WILNER ETAL
MARIE BORGELLA BE
WARD 15 PARCEL 02451-000
12 SAYWARD ST
3400 SQ. FT.
TAXES FOR 2024.....\$3,452.08
CREDITS ON ACCOUNT.....\$842.45
BALANCE DUE.....\$2,609.63
COST.....\$22.00
INTEREST.....\$180.17
TOTAL DUE.....\$2,811.80

7 WHITTEMORE TER LLC
WARD 15 PARCEL 02666-000
4 PAYSON AV
2240 SQ. FT.
TAXES FOR 2024.....\$103.55
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$103.55
COST.....\$22.00
INTEREST.....\$12.55
TOTAL DUE.....\$138.10

7 WHITTEMORE TER LLC
WARD 15 PARCEL 02668-000
39 HANCOCK ST
3014 SQ. FT.
TAXES FOR 2024.....\$138.43
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$138.43
COST.....\$22.00
INTEREST.....\$16.79
TOTAL DUE.....\$177.22

OVALLES PABLO
WARD 15 PARCEL 02686-000
67 67A HANCOCK ST
2345 SQ. FT.
TAXES FOR 2024.....\$4,972.08
CREDITS ON ACCOUNT.....\$3,714.97
BALANCE DUE.....\$1,257.11
COST.....\$17.00
INTEREST.....\$87.27
TOTAL DUE.....\$1,361.38

44 GLENDALE STREET LLC
WARD 15 PARCEL 02724-001
44 GLENDALE ST
4967 SQ. FT.
TAXES FOR 2024.....\$7,239.17
CREDITS ON ACCOUNT.....\$3,804.05
BALANCE DUE.....\$3,435.12

COST.....\$17.00
INTEREST.....\$238.48
TOTAL DUE.....\$3,690.60

GUERRERO RUDDY
WARD 15 PARCEL 02726-018
19 GLEN ST UNIT 1
755 SQ. FT.
TAXES FOR 2024.....\$3,441.52
CREDITS ON ACCOUNT.....\$822.53
BALANCE DUE.....\$2,618.99
COST.....\$22.00
INTEREST.....\$270.25
TOTAL DUE.....\$2,911.24

BOURGUIGNON DONALD
AUGUSTE MONIQUE NATASHA
WARD 15 PARCEL 02762-000
25 RONAN ST
4500 SQ. FT.
TAXES FOR 2024.....\$13,783.38
CREDITS ON ACCOUNT.....\$13,196.14
BALANCE DUE.....\$587.24
COST.....\$17.00
INTEREST.....\$40.77
TOTAL DUE.....\$645.01

BOURGUIGNON DONALD
AUGUSTE MONIQUE NATASHA
WARD 15 PARCEL 02763-000
RONAN ST
3106 SQ. FT.
TAXES FOR 2024.....\$395.67
CREDITS ON ACCOUNT.....\$295.30
BALANCE DUE.....\$100.37
COST.....\$17.00
INTEREST.....\$6.97
TOTAL DUE.....\$124.34

ST PAUL JEAN W
WARD 15 PARCEL 02781-000
24 RILL ST
4475 SQ. FT.
TAXES FOR 2024.....\$1,938.34
CREDITS ON ACCOUNT.....\$1,465.73
BALANCE DUE.....\$472.61
COST.....\$17.00
INTEREST.....\$32.87
TOTAL DUE.....\$522.48

DOWNER VANESSA ANN
WARD 15 PARCEL 02850-042
13 15 DOWNER CT UNIT 13
1657 SQ. FT.
TAXES FOR 2024.....\$2,655.03
CREDITS ON ACCOUNT.....\$1,267.39
BALANCE DUE.....\$1,387.64
COST.....\$22.00
INTEREST.....\$120.29
TOTAL DUE.....\$1,529.93

DUGUERRE KARL M
WARD 15 PARCEL 02936-000
3 COLEMAN ST
2300 SQ. FT.
TAXES FOR 2024.....\$9,996.28
CREDITS ON ACCOUNT.....\$2,258.73
BALANCE DUE.....\$7,737.55
COST.....\$22.00
INTEREST.....\$789.41
TOTAL DUE.....\$8,548.96

HARPER MELFORD G
BLACKWELL VICTORIA
WARD 15 PARCEL 02959-000
29 BELLEVUE ST

4387 SQ. FT.
TAXES FOR 2024.....\$5,353.33
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,353.33
COST.....\$22.00
INTEREST.....\$626.98
TOTAL DUE.....\$6,002.31

74-76 CHURCH STREET CONDOMINIUM
TRU
4D ENTERPRISES LLC
WARD 15 PARCEL 03000-012
74 76 CHURCH ST UNIT 74

2578 SQ. FT.
TAXES FOR 2024.....\$6,636.33
CREDITS ON ACCOUNT.....\$4,895.77
BALANCE DUE.....\$1,740.56
COST.....\$17.00
INTEREST.....\$120.98
TOTAL DUE.....\$1,878.54

CROWN ON HIGH LLC
WARD 15 PARCEL 03012-000
22 HIGH ST

18281 SQ. FT.
TAXES FOR 2024.....\$3,579.70
CREDITS ON ACCOUNT.....(\$76.53)
BALANCE DUE.....\$3,656.23
COST.....\$0.00
INTEREST.....\$550.92
TOTAL DUE.....\$4,207.15

NGO HONG THU
WARD 15 PARCEL 03035-000
12 WINTER ST

10039 SQ. FT.
TAXES FOR 2024.....\$6,036.99
CREDITS ON ACCOUNT.....\$2,630.91
BALANCE DUE.....\$3,406.08
COST.....\$22.00
INTEREST.....\$295.26
TOTAL DUE.....\$3,723.34

WARD 16

NGUYEN ROSE
WARD 16 PARCEL 00365-000
59 NEPONSET AV

2421 SQ. FT.
TAXES FOR 2024.....\$8,661.99
CREDITS ON ACCOUNT.....\$8,486.45
BALANCE DUE.....\$175.54
COST.....\$12.00
INTEREST.....\$5.99
TOTAL DUE.....\$193.53

GRAND LINE LLC
WARD 16 PARCEL 00434-000
31 TRAIN ST

8847 SQ. FT.
TAXES FOR 2024.....\$9,097.95
CREDITS ON ACCOUNT.....\$4,845.60
BALANCE DUE.....\$4,252.35
COST.....\$22.00
INTEREST.....\$368.61
TOTAL DUE.....\$4,642.96

MEDZORIAN HARRY
WARD 16 PARCEL 00656-048
60 GIBSON ST UNIT 304

785 SQ. FT.
TAXES FOR 2024.....\$812.69
CREDITS ON ACCOUNT.....\$387.00
BALANCE DUE.....\$425.69
COST.....\$22.00
INTEREST.....\$36.90

TOTAL DUE.....\$484.59

THOMAS ELWIN A
WARD 16 PARCEL 00837-000
16 PAISLEY PK

4000 SQ. FT.
TAXES FOR 2024.....\$4,287.66
CREDITS ON ACCOUNT.....\$3,097.80
BALANCE DUE.....\$1,189.86
COST.....\$17.00
INTEREST.....\$82.61
TOTAL DUE.....\$1,289.47

ANDRADE ANA B
ANDRADE JOSE A
WARD 16 PARCEL 00946-000
9 LAFIELD ST

5608 SQ. FT.
TAXES FOR 2024.....\$9,411.25
CREDITS ON ACCOUNT.....\$6,479.29
BALANCE DUE.....\$2,931.96
COST.....\$17.00
INTEREST.....\$190.06
TOTAL DUE.....\$3,139.02

HOLLOMAN DAPHNE
WARD 16 PARCEL 01349-000
11 SANTUIT ST

3420 SQ. FT.
TAXES FOR 2024.....\$6,248.36
CREDITS ON ACCOUNT.....\$4,804.00
BALANCE DUE.....\$1,444.36
COST.....\$17.00
INTEREST.....\$100.28
TOTAL DUE.....\$1,561.64

CAMILLO ANTHONY J ETAL
DIANA CAMILLO BE
WARD 16 PARCEL 01403-000
4 WAINWRIGHT ST

1798 SQ. FT.
TAXES FOR 2024.....\$1,687.33
CREDITS ON ACCOUNT.....\$709.30
BALANCE DUE.....\$978.03
COST.....\$22.00
INTEREST.....\$84.78
TOTAL DUE.....\$1,084.81

DO HOC H
DO THO T
WARD 16 PARCEL 01405-000
CENTRE ST

1475 SQ. FT.
TAXES FOR 2024.....\$246.34
CREDITS ON ACCOUNT.....\$60.96
BALANCE DUE.....\$185.38
COST.....\$22.00
INTEREST.....\$19.05
TOTAL DUE.....\$226.43

UDDIN JAMAL
WARD 16 PARCEL 01417-000
9 JOSEPH ST

2170 SQ. FT.
TAXES FOR 2024.....\$5,449.11
CREDITS ON ACCOUNT.....\$3,926.93
BALANCE DUE.....\$1,522.18
COST.....\$17.00
INTEREST.....\$105.68
TOTAL DUE.....\$1,644.86

500 TALBOT LLC
WARD 16 PARCEL 01480-000
8 ARGYLE ST

17554 SQ. FT.
TAXES FOR 2024.....\$31,388.07

CREDITS ON ACCOUNT....\$31,054.50
BALANCE DUE.....\$333.57
COST.....\$12.00
INTEREST.....\$15.87
TOTAL DUE.....\$361.44

FOLGERT EMMETT J
WARD 16 PARCEL 01544-006
502 TALBOT AV UNIT 3

1169 SQ. FT.
TAXES FOR 2024.....\$1,306.42
CREDITS ON ACCOUNT.....\$964.74
BALANCE DUE.....\$341.68
COST.....\$17.00
INTEREST.....\$23.72
TOTAL DUE.....\$382.40

BRONSKI KEVIN TS
FABRICATORS TRUST I
WARD 16 PARCEL 01563-000
WELLES AV

3208 SQ. FT.
TAXES FOR 2024.....\$512.30
CREDITS ON ACCOUNT.....\$348.03
BALANCE DUE.....\$164.27
COST.....\$17.00
INTEREST.....\$2.71
TOTAL DUE.....\$183.98

CURRAN JOHN P
WARD 16 PARCEL 01594-000
14 ST MARKS RD

3200 SQ. FT.
TAXES FOR 2024.....\$4,726.92
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,726.92
COST.....\$22.00
INTEREST.....\$576.79
TOTAL DUE.....\$5,325.71

PHUNG JENNY T
WARD 16 PARCEL 01758-000
EDWIN ST

2541 SQ. FT.
TAXES FOR 2024.....\$311.74
CREDITS ON ACCOUNT.....\$152.13
BALANCE DUE.....\$159.61
COST.....\$22.00
INTEREST.....\$13.80
TOTAL DUE.....\$195.41

CAMARGO NURYS Z
WARD 16 PARCEL 01774-064
547 ADAMS ST UNIT 32

686 SQ. FT.
TAXES FOR 2024.....\$3,703.54
CREDITS ON ACCOUNT.....\$2,737.22
BALANCE DUE.....\$966.32
COST.....\$17.00
INTEREST.....\$67.08
TOTAL DUE.....\$1,050.40

FONROSE YVON
WARD 16 PARCEL 02002-000
570 ADAMS ST

7740 SQ. FT.
TAXES FOR 2024.....\$6,905.60
CREDITS ON ACCOUNT.....\$5,489.78
BALANCE DUE.....\$1,415.82
COST.....\$17.00
INTEREST.....\$98.29
TOTAL DUE.....\$1,531.11

KELLY BRIAN P
OREGAN SAMANTHA E
WARD 16 PARCEL 02130-000

48 BOUTWELL ST
4275 SQ. FT.
TAXES FOR 2024.....\$10,600.68
CREDITS ON ACCOUNT.....\$7,596.77
BALANCE DUE.....\$3,003.91
COST.....\$17.00
INTEREST.....\$208.54
TOTAL DUE.....\$3,229.45

NAUGHTON CIARAN
WARD 16 PARCEL 02158-000
18 20 LABAN PRATT RD
3529 SQ. FT.
TAXES FOR 2024.....\$8,060.90
CREDITS ON ACCOUNT.....\$5,886.74
BALANCE DUE.....\$2,174.16
COST.....\$42.00
INTEREST.....\$150.94
TOTAL DUE.....\$2,367.10

195 NEPONSET AVENUE REALTY TRUST
MCKINNON RICHARD
WARD 16 PARCEL 02236-000
195 NEPONSET AV
4090 SQ. FT.
TAXES FOR 2024.....\$3,132.82
CREDITS ON ACCOUNT.....\$2,253.80
BALANCE DUE.....\$879.02
COST.....\$17.00
INTEREST.....\$61.02
TOTAL DUE.....\$957.04

DODD WILLIAM L
DODD MARGARET M
WARD 16 PARCEL 02242-000
BOUTWELL ST
14645 SQ. FT.
TAXES FOR 2024.....\$1,274.95
CREDITS ON ACCOUNT.....\$303.22
BALANCE DUE.....\$971.73
COST.....\$22.00
INTEREST.....\$100.18
TOTAL DUE.....\$1,093.91

REDDINGTON BARTLEY
WARD 16 PARCEL 02255-000
S MUNROE TE
2315 SQ. FT.
TAXES FOR 2024.....\$513.39
CREDITS ON ACCOUNT.....\$247.56
BALANCE DUE.....\$265.83
COST.....\$22.00
INTEREST.....\$100.18
TOTAL DUE.....\$1,093.91

SATO RYOKO
WARD 16 PARCEL 02269-004
45 S MUNROE TE UNIT 2
890 SQ. FT.
TAXES FOR 2024.....\$5,470.48
CREDITS ON ACCOUNT.....\$870.92
BALANCE DUE.....\$4,599.56
COST.....\$22.00
INTEREST.....\$398.71
TOTAL DUE.....\$5,020.27

MACK DEVELOPMENT LLC
WARD 16 PARCEL 02279-000
32 N MUNROE TE
3575 SQ. FT.
TAXES FOR 2024.....\$9,209.14
CREDITS ON ACCOUNT.....\$5,807.21
BALANCE DUE.....\$3,401.93
COST.....\$17.00
INTEREST.....\$236.18
TOTAL DUE.....\$3,655.11

L&M ALVES LLC
WARD 16 PARCEL 02291-000
151 161 NEPONSET AV
6610 SQ. FT.
TAXES FOR 2024.....\$16,354.02
CREDITS ON ACCOUNT.....\$7,278.19
BALANCE DUE.....\$9,075.83
COST.....\$22.00
INTEREST.....\$678.89
TOTAL DUE.....\$9,776.72

CIAMPOLI GEORGE V
CIAMPOLI JOSEPH A
WARD 16 PARCEL 02358-000
18 SALINA RD
4405 SQ. FT.
TAXES FOR 2024.....\$11,080.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,080.67
COST.....\$22.00
INTEREST.....\$1,186.31
TOTAL DUE.....\$12,288.98

LIN SHIRUI
WARD 16 PARCEL 02397-000
244 NEPONSET AV
4048 SQ. FT.
TAXES FOR 2024.....\$7,629.35
CREDITS ON ACCOUNT.....\$4,786.81
BALANCE DUE.....\$2,842.54
COST.....\$17.00
INTEREST.....\$197.34
TOTAL DUE.....\$3,056.88

MILLENNIUM HOMES ASSOCIATES INC
WARD 16 PARCEL 02419-000
WILLIAM T MORRISSEY BLVD
12620 SQ. FT.
TAXES FOR 2024.....\$2,282.27
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,282.27
COST.....\$22.00
INTEREST.....\$274.06
TOTAL DUE.....\$2,578.33

GREAT BRIDGE REALTY TRUST
KELLY JAMES A JR
WARD 16 PARCEL 02541-001
MCKONE ST
1501 SQ. FT.
TAXES FOR 2024.....\$177.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$177.67
COST.....\$22.00
INTEREST.....\$21.32
TOTAL DUE.....\$220.99

KELLY JAMES A JR TS
CLANCY REV RICHARD F TS
WARD 16 PARCEL 02542-000
36 MCKONE ST
3800 SQ. FT.
TAXES FOR 2024.....\$5,043.98
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,043.98
COST.....\$22.00
INTEREST.....\$595.65
TOTAL DUE.....\$5,661.63

STRAZZULA MATTHEW J TRSTS
PHILIP A STRAZZULA
WARD 16 PARCEL 02553-000
944 WILLIAM T MORRISSEY BLVD
56300 SQ. FT.
TAXES FOR 2024.....\$317,515.41

CREDITS ON ACCOUNT...\$236,283.23
BALANCE DUE.....\$81,232.18
COST.....\$17.00
INTEREST.....\$5,639.51
TOTAL DUE.....\$86,888.69

POWER MARJORIE L
SEVENTY7 LAWLEY ST REALTY TR
WARD 16 PARCEL 02635-000
77 79 LAWLEY ST
3815 SQ. FT.
TAXES FOR 2024.....\$2,897.22
CREDITS ON ACCOUNT.....\$2.06
BALANCE DUE.....\$2,895.16
COST.....\$22.00
INTEREST.....\$354.56
TOTAL DUE.....\$3,271.72

LYONS JOHN J ETAL
MARIA T LYONS
WARD 16 PARCEL 02673-000
176 WALNUT ST
5000 SQ. FT.
TAXES FOR 2024.....\$3,301.25
CREDITS ON ACCOUNT.....\$1,677.42
BALANCE DUE.....\$1,623.83
COST.....\$22.00
INTEREST.....\$140.76
TOTAL DUE.....\$1,786.59

1170 MORRISSEY LLC
WARD 16 PARCEL 02769-000
OAKMAN ST
4580 SQ. FT.
TAXES FOR 2024.....\$10,028.75
CREDITS ON ACCOUNT.....\$4,561.04
BALANCE DUE.....\$5,467.71
COST.....\$272.00
INTEREST.....\$473.96
TOTAL DUE.....\$6,213.67

1170 MORRISSEY LLC
WARD 16 PARCEL 02770-000
OAKMAN ST
3467 SQ. FT.
TAXES FOR 2024.....\$7,585.49
CREDITS ON ACCOUNT.....\$3,449.65
BALANCE DUE.....\$4,135.84
COST.....\$22.00
INTEREST.....\$358.52
TOTAL DUE.....\$4,516.36

1170 MORRISSEY LLC
WARD 16 PARCEL 02772-000
1170 WILLIAM T MORRISSEY BLVD
4815 SQ. FT.
TAXES FOR 2024.....\$10,544.62
CREDITS ON ACCOUNT.....\$4,795.71
BALANCE DUE.....\$5,748.91
COST.....\$272.00
INTEREST.....\$498.34
TOTAL DUE.....\$6,519.25

BROWN WILLIAM A
BROWNE AGNES F
WARD 16 PARCEL 02995-000
55 MSGR P J LYDON WY
5512 SQ. FT.
TAXES FOR 2024.....\$10,018.30
CREDITS ON ACCOUNT.....\$5,062.35
BALANCE DUE.....\$4,955.95
COST.....\$22.00
INTEREST.....\$429.99
TOTAL DUE.....\$5,407.94

JOYNER DERICK D

WARD 16 PARCEL 03132-000
117 119 WRENTHAM ST
4118 SQ. FT.
TAXES FOR 2024.....\$8,895.38
CREDITS ON ACCOUNT.....\$2,256.84
BALANCE DUE.....\$6,638.54
COST.....\$22.00
INTEREST.....\$694.05
TOTAL DUE.....\$7,354.59

121 WRENTHAM STREET LLC
WARD 16 PARCEL 03132-001
121 WRENTHAM ST
3663 SQ. FT.
TAXES FOR 2024.....\$776.08
CREDITS ON ACCOUNT.....\$186.61
BALANCE DUE.....\$589.47
COST.....\$22.00
INTEREST.....\$60.90
TOTAL DUE.....\$672.37

BELONY BEATRICE
BELONY BARBARA
WARD 16 PARCEL 03134-000
131 131A WRENTHAM ST
4962 SQ. FT.
TAXES FOR 2024.....\$9,955.55
CREDITS ON ACCOUNT.....\$9,126.56
BALANCE DUE.....\$828.99
COST.....\$0.00
INTEREST.....\$11.45
TOTAL DUE.....\$840.44

NGUYEN MIMI
WARD 16 PARCEL 03196-000
3 3A HELENA RD
3200 SQ. FT.
TAXES FOR 2024.....\$4,543.07
CREDITS ON ACCOUNT.....\$3,304.70
BALANCE DUE.....\$1,238.37
COST.....\$17.00
INTEREST.....\$85.97
TOTAL DUE.....\$1,341.34

LIEBMAN LEON
LIEBMAN LISA R A
WARD 16 PARCEL 03254-000
36 38 BURGUYNE ST
4736 SQ. FT.
TAXES FOR 2024.....\$8,128.05
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,128.05
COST.....\$22.00
INTEREST.....\$968.09
TOTAL DUE.....\$9,118.14

GLYNN MATTHEW
WARD 16 PARCEL 03333-001
3 RUNDEL PK
10109 SQ. FT.
TAXES FOR 2024.....\$13,563.20
CREDITS ON ACCOUNT...(\$3,646.64)
BALANCE DUE.....\$17,209.84
COST.....\$22.00
INTEREST.....\$1,106.92
TOTAL DUE.....\$18,338.76

CLANCY FRANCIS J
CLANCY MARION T
WARD 16 PARCEL 03384-008
699 ADAMS ST UNIT 4
628 SQ. FT.
TAXES FOR 2024.....\$3,620.97
CREDITS ON ACCOUNT.....\$1,731.31
BALANCE DUE.....\$1,889.66
COST.....\$22.00

INTEREST.....\$163.80
TOTAL DUE.....\$2,075.46

CORCORAN JOSEPH J
PINTO KYARA N
WARD 16 PARCEL 03497-000
39 GLIDE ST
4125 SQ. FT.
TAXES FOR 2024.....\$7,727.33
CREDITS ON ACCOUNT.....\$6,131.52
BALANCE DUE.....\$1,595.81
COST.....\$12.00
INTEREST.....\$71.01
TOTAL DUE.....\$1,678.82

DAVID LLC
WARD 16 PARCEL 03580-004
18 PLAIN ST UNIT 2
1850 SQ. FT.
TAXES FOR 2024.....\$8,598.14
CREDITS ON ACCOUNT.....\$5,026.20
BALANCE DUE.....\$3,571.94
COST.....\$22.00
INTEREST.....\$296.40
TOTAL DUE.....\$3,890.34

MCCLOUGHLIN MARY E
WARD 16 PARCEL 03724-000
53 PIERCE AV
5049 SQ. FT.
TAXES FOR 2024.....\$4,994.44
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,994.44
COST.....\$22.00
INTEREST.....\$587.22
TOTAL DUE.....\$5,603.66

GOODWIN PIERCE LLC
WARD 16 PARCEL 03725-000
61 PIERCE AV
7185 SQ. FT.
TAXES FOR 2024.....\$15,261.89
CREDITS ON ACCOUNT....\$10,743.48
BALANCE DUE.....\$4,518.41
COST.....\$17.00
INTEREST.....\$131.72
TOTAL DUE.....\$4,667.13

CHAN MASON Y H
WARD 16 PARCEL 03979-007
10 CHICKATAWBUT ST UNIT PS-A
150 SQ. FT.
TAXES FOR 2024.....\$83.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$83.93
COST.....\$22.00
INTEREST.....\$10.18
TOTAL DUE.....\$116.11

SLOTNICK HELEN A TS
ALCO REALTY TRUST
WARD 16 PARCEL 04343-010
132 GRANITE AV
9103 SQ. FT.
TAXES FOR 2024.....\$10,252.72
CREDITS ON ACCOUNT.....\$5,059.02
BALANCE DUE.....\$5,193.70
COST.....\$22.00
INTEREST.....\$450.21
TOTAL DUE.....\$5,665.91

DONOVAN WILLIAM P TS
DONOVAN CATHERINE P TS
WARD 16 PARCEL 04421-000
60 ROCKNE AV
3000 SQ. FT.

TAXES FOR 2024.....\$3,182.36
CREDITS ON ACCOUNT.....\$689.67
BALANCE DUE.....\$2,492.69
COST.....\$22.00
INTEREST.....\$253.60
TOTAL DUE.....\$2,768.29

LOPEZ IRREVOCABLE TRUST
LOPEZ DONALD J TRUSTEE
WARD 16 PARCEL 04730-006
50 52 GRANITE AV UNIT PS
0 SQ. FT.
TAXES FOR 2024.....\$99.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$99.19
COST.....\$22.00
INTEREST.....\$12.04
TOTAL DUE.....\$133.23

BISHOP KATHARINE W
WARD 16 PARCEL 04767-000
69 BUSHNELL ST
6981 SQ. FT.
TAXES FOR 2024.....\$5,815.71
CREDITS ON ACCOUNT.....\$4,276.74
BALANCE DUE.....\$1,538.97
COST.....\$17.00
INTEREST.....\$106.84
TOTAL DUE.....\$1,662.81

SMITH SHAUN
WALSH-SMITH BARBARA
WARD 16 PARCEL 04791-000
99 HURON CI
3900 SQ. FT.
TAXES FOR 2024.....\$2,495.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,495.39
COST.....\$22.00
INTEREST.....\$298.04
TOTAL DUE.....\$2,815.43

SAVAGE THOMAS
WARD 16 PARCEL 04833-000
8 VAN WINKLE ST
2806 SQ. FT.
TAXES FOR 2024.....\$2,437.05
CREDITS ON ACCOUNT.....\$1,791.64
BALANCE DUE.....\$645.41
COST.....\$17.00
INTEREST.....\$44.81
TOTAL DUE.....\$707.22

FRANKIE & PETER LLC
WARD 16 PARCEL 05077-000
874 ADAMS ST
6713 SQ. FT.
TAXES FOR 2024.....\$9,046.20
CREDITS ON ACCOUNT.....\$4,492.51
BALANCE DUE.....\$4,553.69
COST.....\$22.00
INTEREST.....\$394.73
TOTAL DUE.....\$4,970.42

TRAN DUC VAN
NGUYEN LOAN T
WARD 16 PARCEL 05150-000
10 GRANVILLE ST
4841 SQ. FT.
TAXES FOR 2024.....\$7,450.55
CREDITS ON ACCOUNT.....\$5,505.81
BALANCE DUE.....\$1,944.74
COST.....\$17.00
INTEREST.....\$135.02
TOTAL DUE.....\$2,096.76

DWYER GERRY ETAL
BRIDGET DWYER BE
WARD 16 PARCEL 05173-000
63 GRANITE AV
4136 SQ. FT.
TAXES FOR 2024.....\$2,653.92
CREDITS ON ACCOUNT.....\$1,904.80
BALANCE DUE.....\$749.12
COST.....\$17.00
INTEREST.....\$52.00
TOTAL DUE.....\$818.12

STENSON JOHN P TS
EIRE REALTY TRUST
WARD 16 PARCEL 05183-000
791 797 ADAMS ST
7475 SQ. FT.
TAXES FOR 2024.....\$25,722.03
CREDITS ON ACCOUNT.....\$14,944.75
BALANCE DUE.....\$10,777.28
COST.....\$17.00
INTEREST.....\$512.58
TOTAL DUE.....\$11,306.86

TD & CJ CORPORATION
ERIC BERKE AGNT
WARD 16 PARCEL 05319-000
54 BUSHNELL ST
6717 SQ. FT.
TAXES FOR 2024.....\$9,282.90
CREDITS ON ACCOUNT.....\$6,220.43
BALANCE DUE.....\$3,062.47
COST.....\$17.00
INTEREST.....\$58.74
TOTAL DUE.....\$3,138.21

MULLANE FAMILY NOMINEE TRUST
MULLANE NEAL A SR TRUSTEE
WARD 16 PARCEL 05381-066
135 GRANITE AV UNIT 42
774 SQ. FT.
TAXES FOR 2024.....\$3,902.80
CREDITS ON ACCOUNT.....\$2,884.58
BALANCE DUE.....\$1,018.22
COST.....\$17.00
INTEREST.....\$70.69
TOTAL DUE.....\$1,105.91

WARD 17
BERGERON KATHERINE
FREDERICK E STEPHEN
WARD 17 PARCEL 00020-000
30 HARVARD ST
9440 SQ. FT.
TAXES FOR 2024.....\$2,395.67
CREDITS ON ACCOUNT.....\$1,759.52
BALANCE DUE.....\$636.15
COST.....\$17.00
INTEREST.....\$44.17
TOTAL DUE.....\$697.32

MCLEAN WILLIAM
WARD 17 PARCEL 00022-000
22 HARVARD ST
2850 SQ. FT.
TAXES FOR 2024.....\$4,979.03
CREDITS ON ACCOUNT.....\$3,323.04
BALANCE DUE.....\$1,655.99
COST.....\$17.00
INTEREST.....\$44.46
TOTAL DUE.....\$1,717.45

BULLOCK ADOLPHUS G
BULLOCK TONI L
WARD 17 PARCEL 00069-000

389 WASHINGTON ST
17710 SQ. FT.
TAXES FOR 2024.....\$9,045.10
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,045.10
COST.....\$22.00
INTEREST.....\$1,081.86
TOTAL DUE.....\$10,148.96

HORTON SHERMAN L ETAL
IDA M HORTON BE
WARD 17 PARCEL 00129-000
12 SPENCER ST
4055 SQ. FT.
TAXES FOR 2024.....\$5,592.23
CREDITS ON ACCOUNT.....\$2,589.69
BALANCE DUE.....\$3,002.54
COST.....\$22.00
INTEREST.....\$260.27
TOTAL DUE.....\$3,284.81

SMITH NORMAN A TS
WARD 17 PARCEL 00299-000
33 KENBERMA RD
4072 SQ. FT.
TAXES FOR 2024.....\$10,832.97
CREDITS ON ACCOUNT.....\$2,541.85
BALANCE DUE.....\$8,291.12
COST.....\$22.00
INTEREST.....\$852.27
TOTAL DUE.....\$9,165.39

MARTINEZ EDWIN
WARD 17 PARCEL 00373-000
97 SPENCER ST
2710 SQ. FT.
TAXES FOR 2024.....\$280.13
CREDITS ON ACCOUNT.....\$156.77
BALANCE DUE.....\$123.36
COST.....\$17.00
INTEREST.....\$9.09
TOTAL DUE.....\$149.45

GRAND LINE LLC
WARD 17 PARCEL 00437-000
518 520 PARK ST
3304 SQ. FT.
TAXES FOR 2024.....\$6,646.24
CREDITS ON ACCOUNT.....\$2,171.27
BALANCE DUE.....\$4,474.97
COST.....\$22.00
INTEREST.....\$487.23
TOTAL DUE.....\$4,984.20

CARTER MAMAI J
WHITE ROSE W
WARD 17 PARCEL 00580-000
108 MILLET ST
2040 SQ. FT.
TAXES FOR 2024.....\$204.92
CREDITS ON ACCOUNT.....\$98.27
BALANCE DUE.....\$106.65
COST.....\$22.00
INTEREST.....\$9.24
TOTAL DUE.....\$137.89

LIRIANO RICHARD
WARD 17 PARCEL 00601-000
100 WHEATLAND AV
4000 SQ. FT.
TAXES FOR 2024.....\$6,369.92
CREDITS ON ACCOUNT.....\$1,449.78
BALANCE DUE.....\$4,920.14
COST.....\$22.00
INTEREST.....\$508.04
TOTAL DUE.....\$5,450.18

BLACKWATER INVESTMENT LLC
WARD 17 PARCEL 00673-001
ASPINWALL RD
829 SQ. FT.
TAXES FOR 2024.....\$5,333.50
CREDITS ON ACCOUNT.....\$3,962.04
BALANCE DUE.....\$1,371.46
COST.....\$17.00
INTEREST.....\$95.21
TOTAL DUE.....\$1,483.67

MOHL BRUCE A ETAL
HOPE G RAVGIALA
WARD 17 PARCEL 00783-000
45 NIXON ST
5000 SQ. FT.
TAXES FOR 2024.....\$8,030.72
CREDITS ON ACCOUNT.....\$5,935.02
BALANCE DUE.....\$2,095.70
COST.....\$17.00
INTEREST.....\$145.49
TOTAL DUE.....\$2,258.19

DYH BOSTON NOMINEE TRUST
HOLSEY DELORES TRUSTEE
WARD 17 PARCEL 00913-000
41 LYNDHURST ST
6844 SQ. FT.
TAXES FOR 2024.....\$6,908.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,908.90
COST.....\$22.00
INTEREST.....\$817.57
TOTAL DUE.....\$7,748.47

MECM LLC
WARD 17 PARCEL 00991-000
31 TREMLETT ST
3822 SQ. FT.
TAXES FOR 2024.....\$8,839.24
CREDITS ON ACCOUNT.....\$6,454.90
BALANCE DUE.....\$2,384.34
COST.....\$17.00
INTEREST.....\$165.53
TOTAL DUE.....\$2,566.87

HALL ESTELLA
WARD 17 PARCEL 01007-000
12 14 HOOPER ST
7619 SQ. FT.
TAXES FOR 2024.....\$9,025.93
CREDITS ON ACCOUNT.....\$6,317.56
BALANCE DUE.....\$2,708.37
COST.....\$17.00
INTEREST.....\$138.16
TOTAL DUE.....\$2,863.53

8 TREMLETT STREET LLC
WARD 17 PARCEL 01024-000
8 TREMLETT ST
16346 SQ. FT.
TAXES FOR 2024.....\$8,347.13
CREDITS ON ACCOUNT.....\$4,224.58
BALANCE DUE.....\$4,122.55
COST.....\$22.00
INTEREST.....\$357.37
TOTAL DUE.....\$4,501.92

BOZEMAN LULA M
WARD 17 PARCEL 01352-000
49 WITHINGTON ST
3749 SQ. FT.
TAXES FOR 2024.....\$6,000.66
CREDITS ON ACCOUNT.....\$4,938.65
BALANCE DUE.....\$1,062.01

COST.....\$0.00
INTEREST.....\$19.15
TOTAL DUE.....\$1,081.16

PREVILUS MCKERSIN
WARD 17 PARCEL 01426-000
58 SOUTHERN AV
7268 SQ. FT.
TAXES FOR 2024.....\$5,877.36
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,877.36
COST.....\$22.00
INTEREST.....\$689.04
TOTAL DUE.....\$6,588.40

GRAVES DAVID
WARD 17 PARCEL 01527-000
85 87 SOUTHERN AV
10000 SQ. FT.
TAXES FOR 2024.....\$5,212.42
CREDITS ON ACCOUNT.....\$3,735.09
BALANCE DUE.....\$1,477.33
COST.....\$17.00
INTEREST.....\$102.57
TOTAL DUE.....\$1,596.90

BESS KEVIN
BESS JORDAN
WARD 17 PARCEL 01545-006
36 38 COLONIAL AV UNIT 38-1
1140 SQ. FT.
TAXES FOR 2024.....\$5,933.96
CREDITS ON ACCOUNT.....\$1,390.40
BALANCE DUE.....\$4,543.56
COST.....\$22.00
INTEREST.....\$238.69
TOTAL DUE.....\$4,804.25

TOOLE AGATHA ETAL
HARRY E TOOLE BE
WARD 17 PARCEL 01733-000
5 7 MOODY ST
3275 SQ. FT.
TAXES FOR 2024.....\$4,937.19
CREDITS ON ACCOUNT.....\$2,304.94
BALANCE DUE.....\$2,632.25
COST.....\$17.00
INTEREST.....\$71.96
TOTAL DUE.....\$2,721.21

MITCHELL WALTER
MITCHELL LYNN M
WARD 17 PARCEL 01823-000
21 WHITMAN ST
4680 SQ. FT.
TAXES FOR 2024.....\$1,066.66
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,066.66
COST.....\$22.00
INTEREST.....\$122.23
TOTAL DUE.....\$1,210.89

AUSTIN WILLIE MAE
JACKSON JOHN H
WARD 17 PARCEL 01878-000
15 EDSON ST
3966 SQ. FT.
TAXES FOR 2024.....\$407.66
CREDITS ON ACCOUNT.....\$301.03
BALANCE DUE.....\$106.63
COST.....\$17.00
INTEREST.....\$7.40
TOTAL DUE.....\$131.03

SKEENS AUDREY A
SKEENS ANTOINETTE

WARD 17 PARCEL 01887-000
51 EDSON ST
2660 SQ. FT.
TAXES FOR 2024.....\$844.30
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$844.30
COST.....\$22.00
INTEREST.....\$95.75
TOTAL DUE.....\$962.05

DALEY REALTY TRUST
DALEY JESTINA
WARD 17 PARCEL 01965-000
14 THETFORD AV
5594 SQ. FT.
TAXES FOR 2024.....\$11,571.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,571.67
COST.....\$22.00
INTEREST.....\$1,227.03
TOTAL DUE.....\$12,820.70

TWENTY UFFORD LLC
WARD 17 PARCEL 02046-000
20 UFFORD ST
3757 SQ. FT.
TAXES FOR 2024.....\$5,908.64
CREDITS ON ACCOUNT.....\$4,560.21
BALANCE DUE.....\$1,348.43
COST.....\$17.00
INTEREST.....\$93.62
TOTAL DUE.....\$1,459.05

ANDERSON GUSSIE L ETAL
WARD 17 PARCEL 02051-000
DYER ST
3416 SQ. FT.
TAXES FOR 2024.....\$482.87
CREDITS ON ACCOUNT.....\$357.30
BALANCE DUE.....\$125.57
COST.....\$17.00
INTEREST.....\$8.72
TOTAL DUE.....\$151.29

ANDERSON GUSSIE L ETAL
WARD 17 PARCEL 02052-000
12 CAPEN ST
3506 SQ. FT.
TAXES FOR 2024.....\$7,305.68
CREDITS ON ACCOUNT.....\$7,101.86
BALANCE DUE.....\$203.82
COST.....\$17.00
INTEREST.....\$14.15
TOTAL DUE.....\$234.97

TI MEZON LLC
WARD 17 PARCEL 02105-000
20 CROWELL ST
4255 SQ. FT.
TAXES FOR 2024.....\$10,452.05
CREDITS ON ACCOUNT.....\$4,554.88
BALANCE DUE.....\$5,897.17
COST.....\$72.00
INTEREST.....\$511.20
TOTAL DUE.....\$6,480.37

STRAITGATE CHURCH OF OUR LORD
JESUS
WARD 17 PARCEL 02149-000
2 CORBET ST
3000 SQ. FT.
TAXES FOR 2024.....\$14,693.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,693.67
COST.....\$22.00
INTEREST.....\$1,273.72

TOTAL DUE.....\$15,989.39

WOODWARD JAMES W
WARD 17 PARCEL 02186-000
HOPKINS ST
3929 SQ. FT.
TAXES FOR 2024.....\$519.93
CREDITS ON ACCOUNT.....\$250.60
BALANCE DUE.....\$269.33
COST.....\$22.00
INTEREST.....\$23.32
TOTAL DUE.....\$314.65

ROBINSON MARION
FITTS JOE
WARD 17 PARCEL 02202-000
116 EVANS ST
5100 SQ. FT.
TAXES FOR 2024.....\$8,182.00
CREDITS ON ACCOUNT.....\$18.73
BALANCE DUE.....\$8,163.27
COST.....\$22.00
INTEREST.....\$965.47
TOTAL DUE.....\$9,150.74

COLEMAN JOYCE D
WARD 17 PARCEL 02218-000
NELSON ST
3487 SQ. FT.
TAXES FOR 2024.....\$395.67
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$395.67
COST.....\$22.00
INTEREST.....\$47.53
TOTAL DUE.....\$465.20

JOHNSON ADRIENNE S
JOHNSON MITCHELL JR
WARD 17 PARCEL 02266-000
115 TONAWANDA ST
5000 SQ. FT.
TAXES FOR 2024.....\$4,879.94
CREDITS ON ACCOUNT.....\$3,174.77
BALANCE DUE.....\$1,705.17
COST.....\$17.00
INTEREST.....\$31.39
TOTAL DUE.....\$1,753.56

POPPLEWELL CHARMAINE
WARD 17 PARCEL 02277-000
98 BLOOMFIELD ST
4500 SQ. FT.
TAXES FOR 2024.....\$11,224.89
CREDITS ON ACCOUNT.....\$11,114.02
BALANCE DUE.....\$110.87
COST.....\$12.00
INTEREST.....\$3.87
TOTAL DUE.....\$126.74

HARRIS YATES C ETAL
C MARGARET CURTIS JT
WARD 17 PARCEL 02326-000
93 BLOOMFIELD ST
3771 SQ. FT.
TAXES FOR 2024.....\$3,048.05
CREDITS ON ACCOUNT.....\$2,161.93
BALANCE DUE.....\$886.12
COST.....\$17.00
INTEREST.....\$61.56
TOTAL DUE.....\$964.68

APPLEWHITE NORMA
APPLEWHITE BRUCE
WARD 17 PARCEL 02354-000
101 DAKOTA ST
2052 SQ. FT.

TAXES FOR 2024.....\$885.72
CREDITS ON ACCOUNT.....\$341.89
BALANCE DUE.....\$543.83
COST.....\$22.00
INTEREST.....\$47.14
TOTAL DUE.....\$612.97

SEATON MARTIN A
SEATON IVY L
WARD 17 PARCEL 02385-000
49 GREENBRIER ST
3600 SQ. FT.

TAXES FOR 2024.....\$4,472.61
CREDITS ON ACCOUNT.....\$3,196.81
BALANCE DUE.....\$1,275.80
COST.....\$17.00
INTEREST.....\$88.60
TOTAL DUE.....\$1,381.40

MILLS JOHN W ETAL
LINNELL M MILLS BE
WARD 17 PARCEL 02400-000
136 TONAWANDA ST
4677 SQ. FT.

TAXES FOR 2024.....\$4,508.94
CREDITS ON ACCOUNT.....\$1,665.47
BALANCE DUE.....\$2,843.47
COST.....\$22.00
INTEREST.....\$31.62
TOTAL DUE.....\$2,897.09

FONSECA IVO M
WARD 17 PARCEL 02434-000
39 CLAYBOURNE ST
3800 SQ. FT.

TAXES FOR 2024.....\$10,286.92
CREDITS ON ACCOUNT.....\$4,827.15
BALANCE DUE.....\$5,459.77
COST.....\$22.00
INTEREST.....\$473.27
TOTAL DUE.....\$5,955.04

HAYNES JOHNSON TRUST
HAYNES CRYSTAL C
WARD 17 PARCEL 02480-000
18 UPLAND AV
8252 SQ. FT.

TAXES FOR 2024.....\$8,626.76
CREDITS ON ACCOUNT.....\$326.82
BALANCE DUE.....\$8,299.94
COST.....\$22.00
INTEREST.....\$87.27
TOTAL DUE.....\$8,409.21

MCNEIL JOYCE
WARD 17 PARCEL 02600-000
10 WILMINGTON AV
5158 SQ. FT.

TAXES FOR 2024.....\$2,439.25
CREDITS ON ACCOUNT...(\$1,394.87)
BALANCE DUE.....\$3,834.12
COST.....\$17.00
INTEREST.....\$11.31
TOTAL DUE.....\$3,862.43

DOCRIS LLC
WARD 17 PARCEL 02690-000
95 MILTON AV
23785 SQ. FT.

TAXES FOR 2024.....\$50,795.64
CREDITS ON ACCOUNT...\$40,619.94
BALANCE DUE.....\$10,175.70
COST.....\$0.00
INTEREST.....\$234.18
TOTAL DUE.....\$10,409.88

YOUNG WILLIE P
YOUNG EVANDER
WARD 17 PARCEL 02841-000
9 STOCKTON ST
4493 SQ. FT.

TAXES FOR 2024.....\$5,393.42
CREDITS ON ACCOUNT.....\$1,240.97
BALANCE DUE.....\$4,152.45
COST.....\$22.00
INTEREST.....\$425.15
TOTAL DUE.....\$4,599.60

LABRANCHE ARNEL
WARD 17 PARCEL 02893-000
19 MORA ST
4303 SQ. FT.

TAXES FOR 2024.....\$9,915.92
CREDITS ON ACCOUNT.....\$2,522.60
BALANCE DUE.....\$7,393.32
COST.....\$22.00
INTEREST.....\$773.44
TOTAL DUE.....\$8,188.76

MARION F CHAPMAN
IRREVOCABLE TRUST
WARD 17 PARCEL 03062-000
60 62 WILMINGTON AV
4323 SQ. FT.

TAXES FOR 2024.....\$7,282.56
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,282.56
COST.....\$22.00
INTEREST.....\$883.13
TOTAL DUE.....\$8,187.69

BONNELL PAULA
WARD 17 PARCEL 03125-000
44 46 CODMAN HILL AV
5500 SQ. FT.

TAXES FOR 2024.....\$3,674.46
CREDITS ON ACCOUNT.....\$1,861.28
BALANCE DUE.....\$1,813.18
COST.....\$22.00
INTEREST.....\$157.18
TOTAL DUE.....\$1,992.36

DAUTRUCHE ANNE MARIE
ACLOQUE EVANS
WARD 17 PARCEL 03127-000
36 38 CODMAN HILL AV
5500 SQ. FT.

TAXES FOR 2024.....\$5,804.70
CREDITS ON ACCOUNT.....\$4,809.85
BALANCE DUE.....\$994.85
COST.....\$17.00
INTEREST.....\$61.82
TOTAL DUE.....\$1,073.67

WELDON IDA M
WARD 17 PARCEL 03131-000
CODMAN HILL AV
2500 SQ. FT.

TAXES FOR 2024.....\$294.30
CREDITS ON ACCOUNT.....\$140.16
BALANCE DUE.....\$154.14
COST.....\$22.00
INTEREST.....\$13.36
TOTAL DUE.....\$189.50

WHITAKER FOREST 3RD ETAL
CHERYL A WHITAKER BE
WARD 17 PARCEL 03195-000
129 WILMINGTON AV
5287 SQ. FT.

TAXES FOR 2024.....\$3,398.13
CREDITS ON ACCOUNT.....\$1,498.55

BALANCE DUE.....\$1,899.58
COST.....\$22.00
INTEREST.....\$164.64
TOTAL DUE.....\$2,086.22

DORADO PARTNERS LLC
WARD 17 PARCEL 03318-000
1192 MORTON ST
6039 SQ. FT.

TAXES FOR 2024.....\$14,445.02
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$14,445.02
COST.....\$22.00
INTEREST.....\$1,710.45
TOTAL DUE.....\$16,177.47

JOYNER DERICK
WARD 17 PARCEL 03375-000
60 OAKRIDGE ST
5500 SQ. FT.

TAXES FOR 2024.....\$1,517.15
CREDITS ON ACCOUNT.....\$1,129.69
BALANCE DUE.....\$387.46
COST.....\$17.00
INTEREST.....\$26.90
TOTAL DUE.....\$431.36

HARRIS MIRIAM P TS
ONE161 ADAMS STREET REALTY TRUST
WARD 17 PARCEL 03544-000
1161 ADAMS ST
9589 SQ. FT.

TAXES FOR 2024.....\$30,053.24
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$30,053.24
COST.....\$22.00
INTEREST.....\$3,646.40
TOTAL DUE.....\$33,721.64

HARRIS MIRIAM P TS
ONE161 ADAMS STREET REALTY TRUST
WARD 17 PARCEL 03545-000
1169 ADAMS ST
7807 SQ. FT.

TAXES FOR 2024.....\$5,060.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,060.95
COST.....\$22.00
INTEREST.....\$607.02
TOTAL DUE.....\$5,689.97

NAPIER NOVELETTE
NAPIER NATASHA
WARD 17 PARCEL 03765-000
30 SANFORD ST
2618 SQ. FT.

TAXES FOR 2024.....\$5,740.85
CREDITS ON ACCOUNT.....\$4,119.17
BALANCE DUE.....\$1,621.68
COST.....\$17.00
INTEREST.....\$112.58
TOTAL DUE.....\$1,751.26

TONDORF-DICK REALTY TRUST
TONDORF-DICK GARY S, TRUSTE
WARD 17 PARCEL 03767-000
31 OLD MORTON ST
4865 SQ. FT.

TAXES FOR 2024.....\$4,835.26
CREDITS ON ACCOUNT.....\$734.67
BALANCE DUE.....\$4,100.59
COST.....\$22.00
INTEREST.....\$394.07
TOTAL DUE.....\$4,516.66

YALE INVESTMENTS LLC

WARD 17 PARCEL 03784-000
75 77 RIVER ST
7580 SQ. FT.
TAXES FOR 2024.....\$6,772.26
CREDITS ON ACCOUNT.....\$3,651.20
BALANCE DUE.....\$3,121.06
COST.....\$22.00
INTEREST.....\$264.35
TOTAL DUE.....\$3,407.41

BRACK FREDERICK C
WARD 17 PARCEL 03794-000
20 TEMPLE ST
4740 SQ. FT.
TAXES FOR 2024.....\$2,366.59
CREDITS ON ACCOUNT.....\$1,482.02
BALANCE DUE.....\$884.57
COST.....\$17.00
INTEREST.....\$61.41
TOTAL DUE.....\$962.98

REYES CARLOS R
WARD 17 PARCEL 03821-000
91 93 RIVER ST
5840 SQ. FT.
TAXES FOR 2024.....\$8,709.33
CREDITS ON ACCOUNT.....\$3,936.04
BALANCE DUE.....\$4,773.29
COST.....\$22.00
INTEREST.....\$413.77
TOTAL DUE.....\$5,209.06

SPAGNUOLO DOROTHY J
IDAHO REALTY TRUST
WARD 17 PARCEL 03864-000
41 IDAHO ST
6300 SQ. FT.
TAXES FOR 2024.....\$2,301.64
CREDITS ON ACCOUNT.....\$1,687.17
BALANCE DUE.....\$614.47
COST.....\$17.00
INTEREST.....\$42.66
TOTAL DUE.....\$674.13

MCLAUGHLIN GLENN
WARD 17 PARCEL 03910-000
66 IDAHO ST
5000 SQ. FT.
TAXES FOR 2024.....\$2,173.93
CREDITS ON ACCOUNT.....\$1,527.80
BALANCE DUE.....\$646.13
COST.....\$17.00
INTEREST.....\$29.50
TOTAL DUE.....\$692.63

RETZOS LEFTERIS TS
RETZOS STAVROS TS
WARD 17 PARCEL 04052-000
1159 1163A WASHINGTON ST
2000 SQ. FT.
TAXES FOR 2024.....\$4,477.72
CREDITS ON ACCOUNT.....\$3,319.39
BALANCE DUE.....\$1,158.33
COST.....\$17.00
INTEREST.....\$80.41
TOTAL DUE.....\$1,255.74

RETZO LEFTERIS TS
RETZOS STAVROS TS
WARD 17 PARCEL 04052-001
1165 1171 WASHINGTON ST
3660 SQ. FT.
TAXES FOR 2024.....\$8,215.22
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,215.22
COST.....\$47.00

INTEREST.....\$990.44
TOTAL DUE.....\$9,252.66

OSULLIVAN JAMES
OSULLIVAN MARY
WARD 17 PARCEL 04313-000
60 FULLER ST
10710 SQ. FT.
TAXES FOR 2024.....\$7,157.06
CREDITS ON ACCOUNT.....\$3,299.52
BALANCE DUE.....\$3,857.54
COST.....\$22.00
INTEREST.....\$334.29
TOTAL DUE.....\$4,213.83

ALDARA EYAD MICHAIL
WARD 17 PARCEL 04330-050
1971 1977 DORCHESTER AV UNIT
6004
682 SQ. FT.
TAXES FOR 2024.....\$4,037.11
CREDITS ON ACCOUNT.....\$2,950.14
BALANCE DUE.....\$1,086.97
COST.....\$17.00
INTEREST.....\$76.30
TOTAL DUE.....\$1,180.27

POMPEY CONROY A ETAL
MARIA D POMPEY JT
WARD 17 PARCEL 04352-000
66 68 ALICIA RD
5158 SQ. FT.
TAXES FOR 2024.....\$3,943.08
CREDITS ON ACCOUNT.....\$669.22
BALANCE DUE.....\$3,273.86
COST.....\$22.00
INTEREST.....\$193.39
TOTAL DUE.....\$3,489.25

SCHONBERG JAY
WARD 17 PARCEL 04369-000
15 REGAN RD
4800 SQ. FT.
TAXES FOR 2024.....\$4,137.94
CREDITS ON ACCOUNT.....\$1,838.97
BALANCE DUE.....\$2,298.97
COST.....\$22.00
INTEREST.....\$199.26
TOTAL DUE.....\$2,520.23

BOWDEN OSCAR L
BOWDEN CATHERINE
WARD 17 PARCEL 04505-000
51 FULLER ST
5250 SQ. FT.
TAXES FOR 2024.....\$2,591.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,591.17
COST.....\$22.00
INTEREST.....\$303.60
TOTAL DUE.....\$2,916.77

FULLER ST GROUP LLC
WARD 17 PARCEL 04533-000
3 FULLER ST
3980 SQ. FT.
TAXES FOR 2024.....\$11,427.45
CREDITS ON ACCOUNT.....\$8,368.66
BALANCE DUE.....\$3,058.79
COST.....\$17.00
INTEREST.....\$212.35
TOTAL DUE.....\$3,288.14

LEOW TSUI PING JEAN
WARD 17 PARCEL 04569-006
48 BAILEY ST UNIT 3

1000 SQ. FT.
TAXES FOR 2024.....\$372.13
CREDITS ON ACCOUNT.....\$177.96
BALANCE DUE.....\$194.17
COST.....\$22.00
INTEREST.....\$16.83
TOTAL DUE.....\$233.00

SAPP JOHN JR ETAL
SHIRLENE SAPP JT
WARD 17 PARCEL 04791-000
87 CENTRE ST
4600 SQ. FT.
TAXES FOR 2024.....\$5,835.53
CREDITS ON ACCOUNT.....\$2,000.00
BALANCE DUE.....\$3,835.53
COST.....\$22.00
INTEREST.....\$363.02
TOTAL DUE.....\$4,220.55

OSBORNE JOHN R
OSBORNE LESLIE
WARD 17 PARCEL 04962-000
77 ALBAN ST
12000 SQ. FT.
TAXES FOR 2024.....\$8,351.54
CREDITS ON ACCOUNT.....\$2.52
BALANCE DUE.....\$8,349.02
COST.....\$22.00
INTEREST.....\$993.29
TOTAL DUE.....\$9,364.31

WARD 18

BATHORY ROLAND
WARD 18 PARCEL 00048-000
116 118 RIVER ST
25047 SQ. FT.
TAXES FOR 2024.....\$51,117.10
CREDITS ON ACCOUNT.....\$38,505.23
BALANCE DUE.....\$12,611.87
COST.....\$17.00
INTEREST.....\$875.58
TOTAL DUE.....\$13,504.45

19-21 STANDARD STREET REALTY
TRUST
SAMEDI JEAN
WARD 18 PARCEL 00089-000
19 21 STANDARD ST
4950 SQ. FT.
TAXES FOR 2024.....\$6,115.61
CREDITS ON ACCOUNT.....\$6,028.54
BALANCE DUE.....\$87.07
COST.....\$17.00
INTEREST.....\$6.04
TOTAL DUE.....\$110.11

MONTROSE LENNOX A ETAL
YVONNE V MONTROSE BE
WARD 18 PARCEL 00114-030
69 RIDGEVIEW AV
6465 SQ. FT.
TAXES FOR 2024.....\$3,368.41
CREDITS ON ACCOUNT.....\$2,305.36
BALANCE DUE.....\$1,063.05
COST.....\$17.00
INTEREST.....\$50.96
TOTAL DUE.....\$1,131.01

BROOKS FRANCES E
BROOKS RODNEY E
WARD 18 PARCEL 00191-000
131 LORNA RD
7921 SQ. FT.
TAXES FOR 2024.....\$1,028.51

CREDITS ON ACCOUNT.....\$738.63
BALANCE DUE.....\$289.88
COST.....\$17.00
INTEREST.....\$20.12
TOTAL DUE.....\$327.00

HOGAN HORTON
HOGAN GLADYS
WARD 18 PARCEL 00234-000
37 GLENHILL RD
6400 SQ. FT.
TAXES FOR 2024.....\$2,606.59
CREDITS ON ACCOUNT.....\$1,151.79
BALANCE DUE.....\$1,454.80
COST.....\$17.00
INTEREST.....\$65.84
TOTAL DUE.....\$1,537.64

BROWNE WILLIAM A ETAL
AGNES F BROWNE BE
WARD 18 PARCEL 00477-000
7 TIVERTON RD
3226 SQ. FT.
TAXES FOR 2024.....\$375.94
CREDITS ON ACCOUNT.....\$276.83
BALANCE DUE.....\$99.11
COST.....\$17.00
INTEREST.....\$6.88
TOTAL DUE.....\$122.99

GRANDOIT FERMINA R
MARTINEZ LEOPOLDO G TS
WARD 18 PARCEL 00536-007
22 MEROLA PK
4628 SQ. FT.
TAXES FOR 2024.....\$762.55
CREDITS ON ACCOUNT.....\$543.09
BALANCE DUE.....\$219.46
COST.....\$17.00
INTEREST.....\$15.24
TOTAL DUE.....\$251.70

BISPHAM ANNIE LARKINS
ANNIE LARKINS BISPHAM LIVING
TRUST
WARD 18 PARCEL 00550-000
52 VIOLET ST
4687 SQ. FT.
TAXES FOR 2024.....\$593.60
CREDITS ON ACCOUNT.....\$482.76
BALANCE DUE.....\$110.84
COST.....\$17.00
INTEREST.....\$7.70
TOTAL DUE.....\$135.54

CHANDOO L GILLIAN J
WARD 18 PARCEL 00556-000
DELHI ST
3549 SQ. FT.
TAXES FOR 2024.....\$246.34
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$246.34
COST.....\$22.00
INTEREST.....\$29.64
TOTAL DUE.....\$297.98

ANDERSON LORETTA
WARD 18 PARCEL 00761-000
4 HENRICI ST
2687 SQ. FT.
TAXES FOR 2024.....\$1,386.79
CREDITS ON ACCOUNT.....\$1,001.40
BALANCE DUE.....\$385.39
COST.....\$17.00
INTEREST.....\$26.75
TOTAL DUE.....\$429.14

83 WEST SELDEN FAMILY TRUST
HENRY MARK
WARD 18 PARCEL 00768-000
83 85 W SELDEN ST
4674 SQ. FT.
TAXES FOR 2024.....\$8,514.47
CREDITS ON ACCOUNT.....\$6,864.26
BALANCE DUE.....\$1,650.21
COST.....\$12.00
INTEREST.....\$64.56
TOTAL DUE.....\$1,726.77

HOLLOWAY DARYL TS
BLUE HILL AVENUE II TRUST
WARD 18 PARCEL 00851-000
1372 1380 BLUE HILL AV
5233 SQ. FT.
TAXES FOR 2024.....\$20,719.58
CREDITS ON ACCOUNT.....\$5,837.61
BALANCE DUE.....\$14,881.97
COST.....\$182.00
INTEREST.....\$1,400.19
TOTAL DUE.....\$16,464.16

MORRISON ERNESTO M
MORRISON ANGELENE
WARD 18 PARCEL 00886-000
537 NORFOLK ST
4770 SQ. FT.
TAXES FOR 2024.....\$7,437.79
CREDITS ON ACCOUNT.....\$5,155.79
BALANCE DUE.....\$2,282.00
COST.....\$17.00
INTEREST.....\$68.27
TOTAL DUE.....\$2,367.27

22 WILMORE STREET LLC
WARD 18 PARCEL 00896-000
22 WILMORE ST
2709 SQ. FT.
TAXES FOR 2024.....\$292.12
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$292.12
COST.....\$22.00
INTEREST.....\$35.16
TOTAL DUE.....\$349.28

BARBARA PATRICIA GREENWOOD
LIVING TR
GREENWOOD BARBARA PATRICIA
WARD 18 PARCEL 00950-000
1422 BLUE HILL AV
3501 SQ. FT.
TAXES FOR 2024.....\$9,107.85
CREDITS ON ACCOUNT.....\$6,789.04
BALANCE DUE.....\$2,318.81
COST.....\$17.00
INTEREST.....\$160.98
TOTAL DUE.....\$2,496.79

CANTAVE YOLETTE V TS
VILBRUN ELIANA TS
WARD 18 PARCEL 00956-000
BLUE HILL AV
1869 SQ. FT.
TAXES FOR 2024.....\$160.23
CREDITS ON ACCOUNT.....\$26.41
BALANCE DUE.....\$133.82
COST.....\$22.00
INTEREST.....\$14.68
TOTAL DUE.....\$170.50

SPYRIDOPOULOS VIRGINIA
VMS 477 RIVER ST REALTY TR
WARD 18 PARCEL 01020-000

477 479 RIVER ST
4437 SQ. FT.
TAXES FOR 2024.....\$15,903.45
CREDITS ON ACCOUNT.....\$11,837.55
BALANCE DUE.....\$4,065.90
COST.....\$17.00
INTEREST.....\$282.28
TOTAL DUE.....\$4,365.18

ROMAN CATH ARCH OF BOS
WARD 18 PARCEL 01034-010
FREMONT ST
12150 SQ. FT.
TAXES FOR 2024.....\$8,073.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,073.08
COST.....\$22.00
INTEREST.....\$699.82
TOTAL DUE.....\$8,794.90

GREER CHARLES E
GREER MARY E
WARD 18 PARCEL 01111-014
42 REXFORD ST UNIT B
1846 SQ. FT.
TAXES FOR 2024.....\$339.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$339.64
COST.....\$22.00
INTEREST.....\$40.84
TOTAL DUE.....\$402.48

GOLAFABE MYRTHA
WARD 18 PARCEL 01237-000
44 MATTAKEESET ST
7210 SQ. FT.
TAXES FOR 2024.....\$4,707.10
CREDITS ON ACCOUNT.....\$409.81
BALANCE DUE.....\$4,297.29
COST.....\$22.00
INTEREST.....\$79.13
TOTAL DUE.....\$4,398.42

QUASHIE VERNON
WARD 18 PARCEL 01263-000
11 MATTAKEESET ST
4937 SQ. FT.
TAXES FOR 2024.....\$2,118.89
CREDITS ON ACCOUNT.....\$1,501.96
BALANCE DUE.....\$616.93
COST.....\$17.00
INTEREST.....\$42.83
TOTAL DUE.....\$676.76

SINKLER MONA
WARD 18 PARCEL 01303-000
34 MASSASOIT ST
5000 SQ. FT.
TAXES FOR 2024.....\$3,191.16
CREDITS ON ACCOUNT.....\$2,282.16
BALANCE DUE.....\$909.00
COST.....\$17.00
INTEREST.....\$63.10
TOTAL DUE.....\$989.10

JONES ALICE
WARD 18 PARCEL 01415-000
20 FRIENDSHIP RD
5000 SQ. FT.
TAXES FOR 2024.....\$1,453.94
CREDITS ON ACCOUNT.....\$581.29
BALANCE DUE.....\$872.65
COST.....\$22.00
INTEREST.....\$75.64
TOTAL DUE.....\$970.29

CREIGHTON VERONICA
WARD 18 PARCEL 01641-000
106 ROCKDALE ST

3852 SQ. FT.
TAXES FOR 2024.....\$1,527.70
CREDITS ON ACCOUNT.....\$340.55
BALANCE DUE.....\$1,187.15
COST.....\$22.00
INTEREST.....\$120.81
TOTAL DUE.....\$1,329.96

ROSA JOSE A
WARD 18 PARCEL 01695-000
3 MARCY RD

2157 SQ. FT.
TAXES FOR 2024.....\$1,374.68
CREDITS ON ACCOUNT.....\$992.36
BALANCE DUE.....\$382.32
COST.....\$17.00
INTEREST.....\$26.54
TOTAL DUE.....\$425.86

MARSHALL MELANIE
WARD 18 PARCEL 01696-000
9 MARCY RD

2141 SQ. FT.
TAXES FOR 2024.....\$853.02
CREDITS ON ACCOUNT.....\$609.27
BALANCE DUE.....\$243.75
COST.....\$17.00
INTEREST.....\$16.92
TOTAL DUE.....\$277.67

DOUGHLIN COURTNEY D ETAL
LOLA P DOUGHLIN BE
WARD 18 PARCEL 01697-000
11 MARCY RD

2354 SQ. FT.
TAXES FOR 2024.....\$1,712.65
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,712.65
COST.....\$22.00
INTEREST.....\$200.75
TOTAL DUE.....\$1,935.40

PETIR-FRERE ARMANDE J
WARD 18 PARCEL 01733-000
76 ROSEWOOD ST

7245 SQ. FT.
TAXES FOR 2024.....\$2,502.00
CREDITS ON ACCOUNT.....\$1,138.85
BALANCE DUE.....\$1,363.15
COST.....\$22.00
INTEREST.....\$118.17
TOTAL DUE.....\$1,503.32

LOPES MEMORIAL SERVICES, INC
MASS CORP

WARD 18 PARCEL 01780-000
821 CUMMINS HW

4500 SQ. FT.
TAXES FOR 2024.....\$8,579.12
CREDITS ON ACCOUNT.....\$6,384.27
BALANCE DUE.....\$2,194.85
COST.....\$17.00
INTEREST.....\$152.37
TOTAL DUE.....\$2,364.22

MILSAP JOSHAWN ALEXANDER
WARD 18 PARCEL 01785-000
11 ROSEWOOD ST

5000 SQ. FT.
TAXES FOR 2024.....\$3,187.86
CREDITS ON ACCOUNT.....\$1,786.99
BALANCE DUE.....\$1,400.87
COST.....\$17.00

INTEREST.....\$22.02
TOTAL DUE.....\$1,439.89

GAL PROPERTIES LLC
WARD 18 PARCEL 01802-044
4 HOLLINGSWORTH ST

5000 SQ. FT.
TAXES FOR 2024.....\$6,206.98
CREDITS ON ACCOUNT.....\$4,545.68
BALANCE DUE.....\$1,661.30
COST.....\$17.00
INTEREST.....\$115.33
TOTAL DUE.....\$1,793.63

EJS INVESTMENTS INC
WARD 18 PARCEL 01803-000
CUMMINS HW

4519 SQ. FT.
TAXES FOR 2024.....\$1,325.59
CREDITS ON ACCOUNT.....\$988.18
BALANCE DUE.....\$337.41
COST.....\$17.00
INTEREST.....\$23.43
TOTAL DUE.....\$377.84

EJS INVESTMENTS INC
WARD 18 PARCEL 01804-000
CUMMINS HW

4659 SQ. FT.
TAXES FOR 2024.....\$1,354.22
CREDITS ON ACCOUNT.....\$1,009.60
BALANCE DUE.....\$344.62
COST.....\$17.00
INTEREST.....\$23.92
TOTAL DUE.....\$385.54

EJS INVESTMENTS INC
WARD 18 PARCEL 01805-000
HOLLINGSWORTH ST

5074 SQ. FT.
TAXES FOR 2024.....\$1,412.56
CREDITS ON ACCOUNT.....\$1,052.92
BALANCE DUE.....\$359.64
COST.....\$17.00
INTEREST.....\$24.97
TOTAL DUE.....\$401.61

EJS INVESTMENTS INC
WARD 18 PARCEL 01806-000
HOLLINGSWORTH ST

5151 SQ. FT.
TAXES FOR 2024.....\$1,455.50
CREDITS ON ACCOUNT.....\$1,085.11
BALANCE DUE.....\$370.39
COST.....\$17.00
INTEREST.....\$25.71
TOTAL DUE.....\$413.10

ROSENFELD ANNA M
WARD 18 PARCEL 01991-000
11 RICHMERE RD

3742 SQ. FT.
TAXES FOR 2024.....\$1,918.52
CREDITS ON ACCOUNT.....(\$372.19)
BALANCE DUE.....\$2,290.71
COST.....\$17.00
INTEREST.....\$19.04
TOTAL DUE.....\$2,326.75

EDWARDS CHESTER L JR
EDWARDS MARGARET R
WARD 18 PARCEL 02037-000
23 HARMON ST

4000 SQ. FT.
TAXES FOR 2024.....\$1,823.85
CREDITS ON ACCOUNT.....\$1,153.96

BALANCE DUE.....\$669.89
COST.....\$17.00
INTEREST.....\$28.51
TOTAL DUE.....\$715.40

BATTLE-NELSON CLYDE-ANN
NELSON STANLEY
WARD 18 PARCEL 02127-000
ALMONT ST

5137 SQ. FT.
TAXES FOR 2024.....\$518.84
CREDITS ON ACCOUNT.....\$249.17
BALANCE DUE.....\$269.67
COST.....\$22.00
INTEREST.....\$23.38
TOTAL DUE.....\$315.05

CHANDOOL DEONARINE
WARD 18 PARCEL 02175-000
45 MESSINGER ST

5923 SQ. FT.
TAXES FOR 2024.....\$2,135.40
CREDITS ON ACCOUNT.....\$1,416.26
BALANCE DUE.....\$719.14
COST.....\$17.00
INTEREST.....\$34.22
TOTAL DUE.....\$770.36

GRANT EARL LIVINGSTON ETAL
YVONNE J GRANT BE
WARD 18 PARCEL 02291-007
140 SAVANNAH AV

5594 SQ. FT.
TAXES FOR 2024.....\$2,155.22
CREDITS ON ACCOUNT.....\$1,675.96
BALANCE DUE.....\$479.26
COST.....\$0.00
INTEREST.....\$7.72
TOTAL DUE.....\$486.98

FISHER WILLIAMS CHERYL
WARD 18 PARCEL 02296-000
143 COLORADO ST

7200 SQ. FT.
TAXES FOR 2024.....\$685.16
CREDITS ON ACCOUNT.....\$526.10
BALANCE DUE.....\$159.06
COST.....\$0.00
INTEREST.....\$1.34
TOTAL DUE.....\$160.40

GAUSS THOMAS J
WARD 18 PARCEL 02355-000
120 KENNEBEC ST

4000 SQ. FT.
TAXES FOR 2024.....\$282.31
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$282.31
COST.....\$22.00
INTEREST.....\$34.01
TOTAL DUE.....\$338.32

CAIN ARTHUR
WARD 18 PARCEL 02707-002
20 CORMAN RD

6698 SQ. FT.
TAXES FOR 2024.....\$1,273.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,273.40
COST.....\$22.00
INTEREST.....\$149.86
TOTAL DUE.....\$1,445.26

MCDONALD DELROY P
WARD 18 PARCEL 02917-000
COLORADO ST

4000 SQ. FT.
TAXES FOR 2024.....\$1,140.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,140.64
COST.....\$22.00
INTEREST.....\$137.33
TOTAL DUE.....\$1,299.97

STORMS CARMEN C
WARD 18 PARCEL 03068-000
27 TENNIS RD
5855 SQ. FT.
TAXES FOR 2024.....\$1,665.32
CREDITS ON ACCOUNT.....\$1,496.36
BALANCE DUE.....\$168.96
COST.....\$12.00
INTEREST.....\$6.74
TOTAL DUE.....\$187.70

BARBARA PATRICIA GREENWOOD
LIVING TR
GREENWOOD PATRICIA
WARD 18 PARCEL 03241-000
104 MATTAPAN ST
3365 SQ. FT.
TAXES FOR 2024.....\$4,527.01
CREDITS ON ACCOUNT.....\$1,933.78
BALANCE DUE.....\$2,593.23
COST.....\$22.00
INTEREST.....\$207.27
TOTAL DUE.....\$2,822.50

133 MATTAPAN ST LLC
WARD 18 PARCEL 03250-000
MATTAPAN ST
3979 SQ. FT.
TAXES FOR 2024.....\$350.98
CREDITS ON ACCOUNT.....\$259.80
BALANCE DUE.....\$91.18
COST.....\$17.00
INTEREST.....\$6.33
TOTAL DUE.....\$114.51

JONES ANTONINA M
JONES HERBERT M
WARD 18 PARCEL 03446-000
54 SEMINOLE ST
4800 SQ. FT.
TAXES FOR 2024.....\$1,030.69
CREDITS ON ACCOUNT.....\$710.19
BALANCE DUE.....\$320.50
COST.....\$17.00
INTEREST.....\$22.25
TOTAL DUE.....\$359.75

HARRELL NORRIS JR
WARD 18 PARCEL 03506-000
KENNEBEC ST
3200 SQ. FT.
TAXES FOR 2024.....\$317.19
CREDITS ON ACCOUNT.....\$36.80
BALANCE DUE.....\$280.39
COST.....\$22.00
INTEREST.....\$31.50
TOTAL DUE.....\$333.89

GRIGORIADIS AMALIA
GRIGORIADIS DIMITROS
WARD 18 PARCEL 03529-004
621 CUMMINS HW UNIT 621B
598 SQ. FT.
TAXES FOR 2024.....\$2,701.72
CREDITS ON ACCOUNT.....\$1,996.58
BALANCE DUE.....\$705.14
COST.....\$17.00
INTEREST.....\$48.96

TOTAL DUE.....\$771.10

AZUAKOLAM PATRICIA C
AZUAKOLAM-EJIOFOR GODWIN
WARD 18 PARCEL 03538-000
49 WEYBOSSET ST
4200 SQ. FT.
TAXES FOR 2024.....\$3,063.46
CREDITS ON ACCOUNT.....\$2,161.89
BALANCE DUE.....\$901.57
COST.....\$17.00
INTEREST.....\$58.43
TOTAL DUE.....\$977.00

LANDRUM-ALVES STEFFEN
WARD 18 PARCEL 03546-000
MARIPOSA ST
4512 SQ. FT.
TAXES FOR 2024.....\$412.02
CREDITS ON ACCOUNT.....\$294.79
BALANCE DUE.....\$117.23
COST.....\$22.00
INTEREST.....\$8.45
TOTAL DUE.....\$147.68

LANDRUM-ALVES STEFFEN
WARD 18 PARCEL 03548-000
WEYBOSSET ST
2100 SQ. FT.
TAXES FOR 2024.....\$195.11
CREDITS ON ACCOUNT.....\$93.29
BALANCE DUE.....\$101.82
COST.....\$22.00
INTEREST.....\$8.81
TOTAL DUE.....\$132.63

GREEN VELMA
WARD 18 PARCEL 03682-000
133 135 BLAKE ST
4876 SQ. FT.
TAXES FOR 2024.....\$5,371.40
CREDITS ON ACCOUNT.....\$1,228.82
BALANCE DUE.....\$4,142.58
COST.....\$22.00
INTEREST.....\$423.30
TOTAL DUE.....\$4,587.88

JEAN ALTA G
WARD 18 PARCEL 03747-000
15 RANLEY RD
3657 SQ. FT.
TAXES FOR 2024.....\$1,575.04
CREDITS ON ACCOUNT.....\$1,105.56
BALANCE DUE.....\$469.48
COST.....\$17.00
INTEREST.....\$32.59
TOTAL DUE.....\$519.07

JEAN ALTA G
WARD 18 PARCEL 03748-000
RANLEY RD
3700 SQ. FT.
TAXES FOR 2024.....\$309.56
CREDITS ON ACCOUNT.....\$228.08
BALANCE DUE.....\$81.48
COST.....\$17.00
INTEREST.....\$5.66
TOTAL DUE.....\$104.14

WILLIAMS HERBERT M
WILLIAMS MARGARET V
WARD 18 PARCEL 03774-070
37 OAKCREST RD
5040 SQ. FT.
TAXES FOR 2024.....\$388.59
CREDITS ON ACCOUNT.....\$283.87

BALANCE DUE.....\$104.72
COST.....\$17.00
INTEREST.....\$7.27
TOTAL DUE.....\$128.99

FONTES DAVID J
WARD 18 PARCEL 03804-000
8 WINBOROUGH ST
3409 SQ. FT.
TAXES FOR 2024.....\$5,001.50
CREDITS ON ACCOUNT.....\$4,867.99
BALANCE DUE.....\$133.51
COST.....\$12.00
INTEREST.....\$4.86
TOTAL DUE.....\$150.37

PATRON LEILANI P
WARD 18 PARCEL 03949-000
VANDERBILT AV
2726 SQ. FT.
TAXES FOR 2024.....\$228.90
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$228.90
COST.....\$22.00
INTEREST.....\$27.42
TOTAL DUE.....\$278.32

PATRON LEILANI P
WARD 18 PARCEL 03950-000
5 VANDERBILT AV
2685 SQ. FT.
TAXES FOR 2024.....\$2,265.31
CREDITS ON ACCOUNT.....\$1,607.98
BALANCE DUE.....\$657.33
COST.....\$17.00
INTEREST.....\$45.63
TOTAL DUE.....\$719.96

DIXON MARILYN A
TOWNES ATIYA W
WARD 18 PARCEL 03982-000
28 TAUNTON AV
3600 SQ. FT.
TAXES FOR 2024.....\$1,817.24
CREDITS ON ACCOUNT.....\$1,281.71
BALANCE DUE.....\$535.53
COST.....\$17.00
INTEREST.....\$37.18
TOTAL DUE.....\$589.71

CLAYTON ELLIOT S
CLAYTON RASHEEDAH T
WARD 18 PARCEL 04012-000
85 RUSKINDALE RD
5200 SQ. FT.
TAXES FOR 2024.....\$5,852.49
CREDITS ON ACCOUNT.....\$4,260.78
BALANCE DUE.....\$1,591.71
COST.....\$17.00
INTEREST.....\$110.50
TOTAL DUE.....\$1,719.21

WARREN ELLA MAE
WARD 18 PARCEL 04131-000
186 WOOD AV
9151 SQ. FT.
TAXES FOR 2024.....\$8,671.90
CREDITS ON ACCOUNT.....\$2,034.73
BALANCE DUE.....\$6,637.17
COST.....\$22.00
INTEREST.....\$682.27
TOTAL DUE.....\$7,341.44

PIERRE MARIE L
WARD 18 PARCEL 04361-000
15 AGNES AV

13432 SQ. FT.
TAXES FOR 2024.....\$3,928.77
CREDITS ON ACCOUNT.....\$2,827.26
BALANCE DUE.....\$1,101.51
COST.....\$17.00
INTEREST.....\$76.59
TOTAL DUE.....\$1,195.10

DANNA ROBERT W
WARD 18 PARCEL 04363-000
25 AGNES AV

9988 SQ. FT.
TAXES FOR 2024.....\$6,909.25
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,909.25
COST.....\$22.00
INTEREST.....\$835.74
TOTAL DUE.....\$7,766.99

MALEK LOUIZA A
LOUIZA ABDEL MALEK 2016
WARD 18 PARCEL 04490-012
79 POPLAR ST UNIT 6P
867 SQ. FT.

TAXES FOR 2024.....\$392.62
CREDITS ON ACCOUNT.....\$184.09
BALANCE DUE.....\$208.53
COST.....\$22.00
INTEREST.....\$18.08
TOTAL DUE.....\$248.61

MILTON JASON C
WARD 18 PARCEL 04490-016
79 POPLAR ST UNIT 8
867 SQ. FT.

TAXES FOR 2024.....\$381.72
CREDITS ON ACCOUNT.....\$280.35
BALANCE DUE.....\$101.37
COST.....\$17.00
INTEREST.....\$7.04
TOTAL DUE.....\$125.41

GRUETER FAMILY REAL ESTATE TRUST
MURPHY ANN
WARD 18 PARCEL 04612-000
34 ROSECLIFF ST
3870 SQ. FT.

TAXES FOR 2024.....\$2,610.99
CREDITS ON ACCOUNT.....\$1,134.51
BALANCE DUE.....\$1,476.48
COST.....\$22.00
INTEREST.....\$127.99
TOTAL DUE.....\$1,626.47

IFFIH UZOAMAKA LT & TS
IFFIH REALTY TRUST
WARD 18 PARCEL 04625-000
78 KITTREDGE ST
6175 SQ. FT.

TAXES FOR 2024.....\$3,690.97
CREDITS ON ACCOUNT.....\$2,710.23
BALANCE DUE.....\$980.74
COST.....\$17.00
INTEREST.....\$68.08
TOTAL DUE.....\$1,065.82

LEE PAUL WAI KWONG
LEE REGINA YEE NIN
WARD 18 PARCEL 04765-092
101 B GREW AV UNIT IV-9
1380 SQ. FT.

TAXES FOR 2024.....\$5,398.92
CREDITS ON ACCOUNT.....\$3,731.81
BALANCE DUE.....\$1,667.11
COST.....\$17.00
INTEREST.....\$115.76

TOTAL DUE.....\$1,799.87

ABREU ELSA
WARD 18 PARCEL 04773-000
PLANET ST

9867 SQ. FT.
TAXES FOR 2024.....\$982.09
CREDITS ON ACCOUNT.....\$290.36
BALANCE DUE.....\$691.73
COST.....\$22.00
INTEREST.....\$23.61
TOTAL DUE.....\$737.34

BATTSTONE DANIELLE R
WARD 18 PARCEL 04850-000
352 METROPOLITAN AV
4784 SQ. FT.

TAXES FOR 2024.....\$5,096.18
CREDITS ON ACCOUNT.....\$3,732.11
BALANCE DUE.....\$1,364.07
COST.....\$17.00
INTEREST.....\$94.70
TOTAL DUE.....\$1,475.77

HAWKE NANCY L
WARD 18 PARCEL 04854-000
23 ARBORFIELD RD
11900 SQ. FT.

TAXES FOR 2024.....\$5,191.95
CREDITS ON ACCOUNT.....\$3,790.58
BALANCE DUE.....\$1,401.37
COST.....\$17.00
INTEREST.....\$97.29
TOTAL DUE.....\$1,515.66

371 METROPOLITAN AVENUE REALTY
TRUST
QUILES ANTHONY
WARD 18 PARCEL 04863-000
371 METROPOLITAN AV
13250 SQ. FT.

TAXES FOR 2024.....\$8,515.12
CREDITS ON ACCOUNT.....\$3,004.80
BALANCE DUE.....\$5,510.32
COST.....\$22.00
INTEREST.....\$382.55
TOTAL DUE.....\$5,914.87

DIAZ RAFAEL D
WARD 18 PARCEL 04910-000
415 POPLAR ST
8172 SQ. FT.

TAXES FOR 2024.....\$8,170.99
CREDITS ON ACCOUNT.....\$3,760.85
BALANCE DUE.....\$4,410.14
COST.....\$22.00
INTEREST.....\$382.29
TOTAL DUE.....\$4,814.43

DIAZ RAFAEL D
WARD 18 PARCEL 04911-000
POPLAR ST
3350 SQ. FT.

TAXES FOR 2024.....\$336.81
CREDITS ON ACCOUNT.....\$160.57
BALANCE DUE.....\$176.24
COST.....\$22.00
INTEREST.....\$15.28
TOTAL DUE.....\$213.52

MELTON LARRY
MELTON NICOLA M
WARD 18 PARCEL 04912-000
419 POPLAR ST
10483 SQ. FT.

TAXES FOR 2024.....\$7,932.09

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,932.09
COST.....\$22.00
INTEREST.....\$828.78
TOTAL DUE.....\$8,782.87

STUKE ROBERT E III
STUKE SUZANNE
WARD 18 PARCEL 05044-000
7 ROSECLIFF TE
3800 SQ. FT.

TAXES FOR 2024.....\$6,657.25
CREDITS ON ACCOUNT.....\$3,867.51
BALANCE DUE.....\$2,789.74
COST.....\$17.00
INTEREST.....\$64.21
TOTAL DUE.....\$2,870.95

MANN RICHARD H
MANN JOYCE
WARD 18 PARCEL 05111-000
11 DENTON TE
3840 SQ. FT.

TAXES FOR 2024.....\$3,253.91
CREDITS ON ACCOUNT.....\$2,926.79
BALANCE DUE.....\$327.12
COST.....\$0.00
INTEREST.....\$4.64
TOTAL DUE.....\$331.76

MASSACHUSETTS HOME RESTORATION
TRUST
DAVIS TYRONE
WARD 18 PARCEL 05381-004
24 HIGHFIELD RD UNIT 2
1094 SQ. FT.

TAXES FOR 2024.....\$4,937.65
CREDITS ON ACCOUNT.....\$2,314.90
BALANCE DUE.....\$2,622.75
COST.....\$22.00
INTEREST.....\$227.36
TOTAL DUE.....\$2,872.11

HARDING JOSEPH F ETAL
ROSA M HARDING BE
WARD 18 PARCEL 05453-000
12 CHISHOLM RD
4050 SQ. FT.

TAXES FOR 2024.....\$2,291.73
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,291.73
COST.....\$22.00
INTEREST.....\$267.98
TOTAL DUE.....\$2,581.71

RICO MARIA H
RICO THERESA M
WARD 18 PARCEL 05482-000
105 METROPOLITAN AV
4088 SQ. FT.

TAXES FOR 2024.....\$9,010.98
CREDITS ON ACCOUNT.....\$2,155.14
BALANCE DUE.....\$6,855.84
COST.....\$22.00
INTEREST.....\$707.54
TOTAL DUE.....\$7,585.38

AINOOSON JUSTICE
AINOOSON FAMILY TRUST
WARD 18 PARCEL 05501-020
37 ETHEL ST
8218 SQ. FT.

TAXES FOR 2024.....\$9,821.88
CREDITS ON ACCOUNT.....\$7,136.59
BALANCE DUE.....\$2,685.29
COST.....\$17.00

INTEREST.....\$186.45
TOTAL DUE.....\$2,888.74

HAYNES JENNIFER R
WARD 18 PARCEL 05583-000
19 GRANADA AV
3300 SQ. FT.
TAXES FOR 2024.....\$3,704.18
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,704.18
COST.....\$22.00
INTEREST.....\$436.02
TOTAL DUE.....\$4,162.20

76 HAVEN STREET LLC
WARD 18 PARCEL 06030-000
9 JUNE ST
7136 SQ. FT.
TAXES FOR 2024.....\$8,402.18
CREDITS ON ACCOUNT.....\$1,774.25
BALANCE DUE.....\$6,627.93
COST.....\$22.00
INTEREST.....\$665.80
TOTAL DUE.....\$7,315.73

MASOURAS GEORGE ETAL
NIKOLAS MASOURAS
WARD 18 PARCEL 06102-000
521 POPLAR ST
7093 SQ. FT.
TAXES FOR 2024.....\$2,400.72
CREDITS ON ACCOUNT.....\$1,787.43
BALANCE DUE.....\$613.29
COST.....\$12.00
INTEREST.....\$22.81
TOTAL DUE.....\$648.10

CORBIN OWEN JR
WARD 18 PARCEL 06278-000
765 AMERICAN LEGION HW
5567 SQ. FT.
TAXES FOR 2024.....\$4,623.43
CREDITS ON ACCOUNT.....\$2,746.27
BALANCE DUE.....\$1,877.16
COST.....\$17.00
INTEREST.....\$25.91
TOTAL DUE.....\$1,920.07

SHANTI ACQUISITION LLC
WARD 18 PARCEL 06282-004
STELLA RD
27220 SQ. FT.
TAXES FOR 2024.....\$2,580.62
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,580.62
COST.....\$22.00
INTEREST.....\$310.34
TOTAL DUE.....\$2,912.96

SORIANO MIRIAM
WARD 18 PARCEL 06292-000
308 310 CUMMINS HW
6726 SQ. FT.
TAXES FOR 2024.....\$10,155.91
CREDITS ON ACCOUNT.....\$1,556.27
BALANCE DUE.....\$8,599.64
COST.....\$22.00
INTEREST.....\$827.24
TOTAL DUE.....\$9,448.88

DANNA ROBERT W
WARD 18 PARCEL 06376-000
19 21 CHARME AV
5000 SQ. FT.
TAXES FOR 2024.....\$4,420.87
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$4,420.87
COST.....\$22.00
INTEREST.....\$526.45
TOTAL DUE.....\$4,969.32

CALISI CARLO ETAL
EVA CALISI BE
WARD 18 PARCEL 06447-000
717 AMERICAN LEGION HW
10852 SQ. FT.
TAXES FOR 2024.....\$17,636.19
CREDITS ON ACCOUNT.....\$11,590.02
BALANCE DUE.....\$6,046.17
COST.....\$17.00
INTEREST.....\$419.75
TOTAL DUE.....\$6,482.92

CALISI CARLO ETAL
EVA CALISI BE
WARD 18 PARCEL 06448-000
721 AMERICAN LEGION HW
9960 SQ. FT.
TAXES FOR 2024.....\$16,184.45
CREDITS ON ACCOUNT.....\$11,205.98
BALANCE DUE.....\$4,978.47
COST.....\$17.00
INTEREST.....\$345.63
TOTAL DUE.....\$5,341.10

CALISI CARLO TS
CALISI EVA TS
WARD 18 PARCEL 06449-000
725 AMERICAN LEGION HW
9383 SQ. FT.
TAXES FOR 2024.....\$5,326.26
CREDITS ON ACCOUNT.....\$3,997.32
BALANCE DUE.....\$1,328.94
COST.....\$17.00
INTEREST.....\$92.26
TOTAL DUE.....\$1,438.20

WATKINS WILLIAM
GARCIA SONIA I
WARD 18 PARCEL 06513-000
140 MT HOPE ST
4477 SQ. FT.
TAXES FOR 2024.....\$2,538.33
CREDITS ON ACCOUNT.....\$2,423.61
BALANCE DUE.....\$114.72
COST.....\$0.00
INTEREST.....\$3.34
TOTAL DUE.....\$118.06

HAMILTON FRANCIS
WARD 18 PARCEL 06556-000
698 CANTERBURY ST
7000 SQ. FT.
TAXES FOR 2024.....\$4,000.78
CREDITS ON ACCOUNT.....\$2,121.42
BALANCE DUE.....\$1,879.36
COST.....\$22.00
INTEREST.....\$158.40
TOTAL DUE.....\$2,059.76

JOSEPH YVON
WARD 18 PARCEL 06596-038
592 AMERICAN LEGION HW UNIT 592-1
588 SQ. FT.
TAXES FOR 2024.....\$2,079.71
CREDITS ON ACCOUNT.....\$1,113.01
BALANCE DUE.....\$966.70
COST.....\$22.00
INTEREST.....\$83.79
TOTAL DUE.....\$1,072.49

BARRUOS RAFAEL
DURAN MYRA
WARD 18 PARCEL 06596-074
590 AMERICAN LEGION HW UNIT 590-7
624 SQ. FT.
TAXES FOR 2024.....\$2,716.03
CREDITS ON ACCOUNT.....\$768.70
BALANCE DUE.....\$1,947.33
COST.....\$22.00
INTEREST.....\$20.18
TOTAL DUE.....\$1,989.51

YANG YAXIANG
OUYANG WEN
WARD 18 PARCEL 06640-010
624 HYDE PARK AV UNIT A-5
606 SQ. FT.
TAXES FOR 2024.....\$1,902.46
CREDITS ON ACCOUNT.....\$1,405.77
BALANCE DUE.....\$496.69
COST.....\$17.00
INTEREST.....\$34.48
TOTAL DUE.....\$548.17

BHATIA NICOLE
WARD 18 PARCEL 06810-072
800 HYDE PARK AV UNIT 800-36
655 SQ. FT.
TAXES FOR 2024.....\$2,629.06
CREDITS ON ACCOUNT.....\$1,942.62
BALANCE DUE.....\$686.44
COST.....\$17.00
INTEREST.....\$47.65
TOTAL DUE.....\$751.09

GERAGHTY THOMAS
WARD 18 PARCEL 06810-136
790 HYDE PARK AV UNIT 790-29
740 SQ. FT.
TAXES FOR 2024.....\$2,427.59
CREDITS ON ACCOUNT.....\$580.10
BALANCE DUE.....\$1,847.49
COST.....\$22.00
INTEREST.....\$190.64
TOTAL DUE.....\$2,060.13

EVANS RAYEFUL
JONES FANNIE
WARD 18 PARCEL 06836-000
HYDE PARK AV
2400 SQ. FT.
TAXES FOR 2024.....\$198.38
CREDITS ON ACCOUNT.....\$94.45
BALANCE DUE.....\$103.93
COST.....\$22.00
INTEREST.....\$9.00
TOTAL DUE.....\$134.93

DAVIS TOSIN J
WARD 18 PARCEL 06904-000
106 CLARE AV
7376 SQ. FT.
TAXES FOR 2024.....\$9,752.98
CREDITS ON ACCOUNT.....\$7,214.41
BALANCE DUE.....\$2,538.57
COST.....\$17.00
INTEREST.....\$176.23
TOTAL DUE.....\$2,731.80

SKINNER ROBERT
SKINNER NAKISHA
WARD 18 PARCEL 06913-060
25 RAMSDELL AV
5098 SQ. FT.
TAXES FOR 2024.....\$3,522.53

CREDITS ON ACCOUNT.....\$2,535.26
BALANCE DUE.....\$987.27
COST.....\$17.00
INTEREST.....\$10.99
TOTAL DUE.....\$1,015.26

STEPHENSON MARTHA
WARD 18 PARCEL 07084-000
104 LEWISTON ST
6891 SQ. FT.
TAXES FOR 2024.....\$1,085.19
CREDITS ON ACCOUNT.....\$759.19
BALANCE DUE.....\$326.00
COST.....\$17.00
INTEREST.....\$22.63
TOTAL DUE.....\$365.63

TEJADA RAFAEL
MEDINA CARIS
WARD 18 PARCEL 07192-000
WESTMINSTER ST
2150 SQ. FT.
TAXES FOR 2024.....\$192.93
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$192.93
COST.....\$22.00
INTEREST.....\$23.16
TOTAL DUE.....\$238.09

UVIN JOHAN E
WARD 18 PARCEL 07248-000
PLEASANTVIEW ST
3009 SQ. FT.
TAXES FOR 2024.....\$269.23
CREDITS ON ACCOUNT.....\$64.18
BALANCE DUE.....\$205.05
COST.....\$22.00
INTEREST.....\$21.14
TOTAL DUE.....\$248.19

UVIN JOHAN E
WARD 18 PARCEL 07248-005
PLEASANTVIEW ST
3035 SQ. FT.
TAXES FOR 2024.....\$109.00
CREDITS ON ACCOUNT.....\$26.05
BALANCE DUE.....\$82.95
COST.....\$22.00
INTEREST.....\$8.57
TOTAL DUE.....\$113.52

DEVIN THOMAS
DEVIN DONNA
WARD 18 PARCEL 07263-004
2 VICTORIA HEIGHTS RD UNIT 2
1793 SQ. FT.
TAXES FOR 2024.....\$351.42
CREDITS ON ACCOUNT.....\$253.68
BALANCE DUE.....\$97.74
COST.....\$17.00
INTEREST.....\$6.96
TOTAL DUE.....\$121.70

FIGUEROA YARA L
WARD 18 PARCEL 07304-000
111 FARRAR AV
6360 SQ. FT.
TAXES FOR 2024.....\$1,104.96
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,104.96
COST.....\$22.00
INTEREST.....\$126.83
TOTAL DUE.....\$1,253.79

RIORDAN PATRICIA M
WARD 18 PARCEL 07309-001

41 BRADLEE ST
11304 SQ. FT.
TAXES FOR 2024.....\$5,767.72
CREDITS ON ACCOUNT.....\$1,327.21
BALANCE DUE.....\$4,440.51
COST.....\$22.00
INTEREST.....\$454.67
TOTAL DUE.....\$4,917.18

MICARELLI BRENDA M
WARD 18 PARCEL 07360-000
51 TACOMA ST
5500 SQ. FT.
TAXES FOR 2024.....\$5,141.31
CREDITS ON ACCOUNT.....\$300.00
BALANCE DUE.....\$4,841.31
COST.....\$22.00
INTEREST.....\$189.69
TOTAL DUE.....\$5,053.00

WHALEN THOMAS P ETAL
SARAH A WHALEN BE
WARD 18 PARCEL 07387-000
PLEASANTVIEW ST
1600 SQ. FT.
TAXES FOR 2024.....\$174.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$174.40
COST.....\$22.00
INTEREST.....\$20.95
TOTAL DUE.....\$217.35

SIMS YVONNE
WARD 18 PARCEL 07436-000
70 ANNAFRAN ST
4800 SQ. FT.
TAXES FOR 2024.....\$1,433.03
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,433.03
COST.....\$22.00
INTEREST.....\$167.03
TOTAL DUE.....\$1,622.06

MEDINA JOSE
WARD 18 PARCEL 07462-000
WOOD AV
1600 SQ. FT.
TAXES FOR 2024.....\$299.75
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$299.75
COST.....\$22.00
INTEREST.....\$28.22
TOTAL DUE.....\$349.97

MEDINA JOSE
WARD 18 PARCEL 07464-000
WOOD AV
1600 SQ. FT.
TAXES FOR 2024.....\$317.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$317.19
COST.....\$22.00
INTEREST.....\$29.84
TOTAL DUE.....\$369.03

THEODAT JACQUELINE M
THEODAT JUDITH
WARD 18 PARCEL 07470-000
79 WOOD AV
8859 SQ. FT.
TAXES FOR 2024.....\$6,169.55
CREDITS ON ACCOUNT.....\$3,579.36
BALANCE DUE.....\$2,590.19
COST.....\$0.00
INTEREST.....\$63.58
TOTAL DUE.....\$2,653.77

706 METROPOLITAN AVENUE REALTY
TRUST
GLOWICK LAURA L
WARD 18 PARCEL 07569-000
706 METROPOLITAN AV
6600 SQ. FT.
TAXES FOR 2024.....\$12,183.77
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,183.77
COST.....\$22.00
INTEREST.....\$1,457.28
TOTAL DUE.....\$13,663.05

CAMPBELL GREGORY B ETAL
MAUREEN J CAMPBELL BE
WARD 18 PARCEL 07798-004
540 METROPOLITAN AV
8960 SQ. FT.
TAXES FOR 2024.....\$7,556.69
CREDITS ON ACCOUNT.....\$5,442.44
BALANCE DUE.....\$2,114.25
COST.....\$17.00
INTEREST.....\$146.78
TOTAL DUE.....\$2,278.03

MOORE CHRISTINE A
WARD 18 PARCEL 07826-001
HUNTINGTON AV
2859 SQ. FT.
TAXES FOR 2024.....\$251.79
CREDITS ON ACCOUNT.....\$120.29
BALANCE DUE.....\$131.50
COST.....\$22.00
INTEREST.....\$11.39
TOTAL DUE.....\$164.89

CAN LLC
WARD 18 PARCEL 08052-010
147 WEST ST
8568 SQ. FT.
TAXES FOR 2024.....\$5,103.82
CREDITS ON ACCOUNT.....\$2,504.48
BALANCE DUE.....\$2,599.34
COST.....\$22.00
INTEREST.....\$225.32
TOTAL DUE.....\$2,846.66

CAN LLC
WARD 18 PARCEL 08052-020
147 WEST ST
6998 SQ. FT.
TAXES FOR 2024.....\$4,163.98
CREDITS ON ACCOUNT.....\$2,043.29
BALANCE DUE.....\$2,120.69
COST.....\$22.00
INTEREST.....\$183.82
TOTAL DUE.....\$2,326.51

LIGONDE CHRIS
LIGONDE NADIA
WARD 18 PARCEL 08117-001
CROMWELL RD
1633 SQ. FT.
TAXES FOR 2024.....\$148.24
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$148.24
COST.....\$22.00
INTEREST.....\$17.82
TOTAL DUE.....\$188.06

POLITO CHRISTINA KEMP
KEMP MARIA D
WARD 18 PARCEL 08250-000
216 AUSTIN ST
5000 SQ. FT.

TAXES FOR 2024.....\$2,363.29
 CREDITS ON ACCOUNT.....\$1,704.97
 BALANCE DUE.....\$658.32
 COST.....\$17.00
 INTEREST.....\$45.70
 TOTAL DUE.....\$721.02

512-514 POPLAR STREET LLC
 WARD 18 PARCEL 08518-120
 POPLAR ST
 4174 SQ. FT.
 TAXES FOR 2024.....\$1,435.68
 CREDITS ON ACCOUNT.....\$1,061.21
 BALANCE DUE.....\$374.47
 COST.....\$17.00
 INTEREST.....\$26.00
 TOTAL DUE.....\$417.47

VANGEL JOAN C
 WARD 18 PARCEL 08557-000
 35 HALLRON ST
 4563 SQ. FT.
 TAXES FOR 2024.....\$1,467.15
 CREDITS ON ACCOUNT.....(\$588.18)
 BALANCE DUE.....\$2,055.33
 COST.....\$17.00
 INTEREST.....\$9.43
 TOTAL DUE.....\$2,081.76

109 BATEMAN ST REALTY TRUST
 GILLINGS STEPHON A
 WARD 18 PARCEL 08587-000
 109 BATEMAN ST
 6185 SQ. FT.
 TAXES FOR 2024.....\$4,859.48
 CREDITS ON ACCOUNT.....\$3,558.71
 BALANCE DUE.....\$1,300.77
 COST.....\$17.00
 INTEREST.....\$90.30
 TOTAL DUE.....\$1,408.07

FONTANEZ NATHALIE
 WARD 18 PARCEL 08847-000
 19 WEBSTER ST
 7245 SQ. FT.
 TAXES FOR 2024.....\$5,396.72
 CREDITS ON ACCOUNT.....\$2,797.60
 BALANCE DUE.....\$2,599.12
 COST.....\$22.00
 INTEREST.....\$225.30
 TOTAL DUE.....\$2,846.42

BROWN LENA L
 WARD 18 PARCEL 08869-000
 21 DELL AV
 10495 SQ. FT.
 TAXES FOR 2024.....\$2,953.37
 CREDITS ON ACCOUNT.....\$645.90
 BALANCE DUE.....\$2,307.47
 COST.....\$22.00
 INTEREST.....\$233.97
 TOTAL DUE.....\$2,563.44

HYDE PARK AVENUE DEVELOPMENT LLC
 WARD 18 PARCEL 08887-000
 1135 1137 HYDE PARK AV
 11400 SQ. FT.
 TAXES FOR 2024.....\$3,596.75
 CREDITS ON ACCOUNT.....\$2,588.27
 BALANCE DUE.....\$1,008.48
 COST.....\$17.00
 INTEREST.....\$70.04
 TOTAL DUE.....\$1,095.52

HYDE PARK AVENUE DEVELOPMENT LLC
 WARD 18 PARCEL 08888-000

1139 HYDE PARK AV
 10704 SQ. FT.
 TAXES FOR 2024.....\$3,428.31
 CREDITS ON ACCOUNT.....\$2,501.75
 BALANCE DUE.....\$926.56
 COST.....\$17.00
 INTEREST.....\$64.37
 TOTAL DUE.....\$1,007.93

RIOBE KETTLY
 WARD 18 PARCEL 08933-000
 74 HARVARD AV
 7194 SQ. FT.
 TAXES FOR 2024.....\$6,598.90
 CREDITS ON ACCOUNT.....\$2,902.83
 BALANCE DUE.....\$3,696.07
 COST.....\$22.00
 INTEREST.....\$320.40
 TOTAL DUE.....\$4,038.47

ROGERS SCHOOL LLC
 WARD 18 PARCEL 08963-000
 15 EVERETT ST
 74091 SQ. FT.
 TAXES FOR 2024.....\$121,415.69
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$121,415.69
 COST.....\$22.00
 INTEREST.....\$14,862.30
 TOTAL DUE.....\$136,299.99

RIVER STREET VENTURES LLC
 LOUIS KARGER MGR
 WARD 18 PARCEL 08987-001
 1152 1154 RIVER ST
 1500 SQ. FT.
 TAXES FOR 2024.....\$10,158.29
 CREDITS ON ACCOUNT.....\$2,480.28
 BALANCE DUE.....\$7,678.01
 COST.....\$22.00
 INTEREST.....\$795.90
 TOTAL DUE.....\$8,495.91

STAMATOS GEORGE C TS
 STAMATOS SARA C TS
 WARD 18 PARCEL 09043-000
 61 57 FAIRMOUNT AV
 4850 SQ. FT.
 TAXES FOR 2024.....\$7,771.92
 CREDITS ON ACCOUNT.....\$5,656.05
 BALANCE DUE.....\$2,115.87
 COST.....\$17.00
 INTEREST.....\$146.95
 TOTAL DUE.....\$2,279.82

STAMATOS GEORGE C TS
 STAMATOS JAMES C TS
 WARD 18 PARCEL 09045-000
 73 79 FAIRMOUNT AV
 5645 SQ. FT.
 TAXES FOR 2024.....\$13,726.36
 CREDITS ON ACCOUNT.....\$9,993.84
 BALANCE DUE.....\$3,732.52
 COST.....\$17.00
 INTEREST.....\$259.23
 TOTAL DUE.....\$4,008.75

MATUTE LUIS E
 WARD 18 PARCEL 09122-024
 6 DANA AV UNIT 7
 1230 SQ. FT.
 TAXES FOR 2024.....\$907.19
 CREDITS ON ACCOUNT.....\$697.93
 BALANCE DUE.....\$209.26
 COST.....\$42.00
 INTEREST.....\$14.53

TOTAL DUE.....\$265.79

79 MAPLE STREET LLC
 WARD 18 PARCEL 09214-000
 79 MAPLE ST
 9370 SQ. FT.
 TAXES FOR 2024.....\$10,646.91
 CREDITS ON ACCOUNT.....\$4,994.20
 BALANCE DUE.....\$5,652.71
 COST.....\$22.00
 INTEREST.....\$490.00
 TOTAL DUE.....\$6,164.71

HT CAPE REALTY LLC
 WARD 18 PARCEL 09219-000
 WALNUT ST
 3670 SQ. FT.
 TAXES FOR 2024.....\$276.86
 CREDITS ON ACCOUNT.....\$136.40
 BALANCE DUE.....\$140.46
 COST.....\$22.00
 INTEREST.....\$12.18
 TOTAL DUE.....\$174.64

FIFTY EASTON AV LLC
 FULMORE DOREEN (RA)
 WARD 18 PARCEL 09244-000
 50 EASTON AV
 46226 SQ. FT.
 TAXES FOR 2024.....\$17,758.95
 CREDITS ON ACCOUNT.....\$13,157.11
 BALANCE DUE.....\$4,601.84
 COST.....\$17.00
 INTEREST.....\$280.66
 TOTAL DUE.....\$4,899.50

ALLEN MAXINE A
 WARD 18 PARCEL 09379-000
 18 MASON ST
 5125 SQ. FT.
 TAXES FOR 2024.....\$5,845.89
 CREDITS ON ACCOUNT.....\$4,466.72
 BALANCE DUE.....\$1,379.17
 COST.....\$0.00
 INTEREST.....\$11.64
 TOTAL DUE.....\$1,390.81

VIOLA R LAZAROVICH 2019
 REVOCABLE TR
 LAZAROVICH PAUL
 WARD 18 PARCEL 09395-001
 24 22 GLENWOOD AV
 2661 SQ. FT.
 TAXES FOR 2024.....\$6,362.21
 CREDITS ON ACCOUNT.....\$278.70
 BALANCE DUE.....\$6,083.51
 COST.....\$22.00
 INTEREST.....\$527.33
 TOTAL DUE.....\$6,632.84

HAMILTON EDMUND T TS
 NITRO REALTY TRUST
 WARD 18 PARCEL 09453-002
 HYDE PARK AV
 12390 SQ. FT.
 TAXES FOR 2024.....\$4,619.86
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$4,619.86
 COST.....\$22.00
 INTEREST.....\$558.83
 TOTAL DUE.....\$5,200.69

EBCPAC DEVELOPMENT LLC
 WARD 18 PARCEL 09694-000
 241 NEPONSET VALLEY PW
 3736 SQ. FT.

TAXES FOR 2024.....\$1,741.10
 CREDITS ON ACCOUNT.....\$1,307.39
 BALANCE DUE.....\$433.71
 COST.....\$17.00
 INTEREST.....\$30.11
 TOTAL DUE.....\$480.82

EBCPAC DEVELOPMENT LLC
 WARD 18 PARCEL 09695-000
 247 NEPONSET VALLEY PW
 21350 SQ. FT.
 TAXES FOR 2024.....\$5,801.85
 CREDITS ON ACCOUNT.....\$902.30
 BALANCE DUE.....\$4,899.55
 COST.....\$22.00
 INTEREST.....\$424.71
 TOTAL DUE.....\$5,346.26

SHERIDAN JOHN J ETAL
 KATHLEEN SHERIDAN JT
 WARD 18 PARCEL 09986-000
 41 TYLER ST
 7130 SQ. FT.
 TAXES FOR 2024.....\$3,050.25
 CREDITS ON ACCOUNT.....\$2,930.40
 BALANCE DUE.....\$119.85
 COST.....\$12.00
 INTEREST.....\$5.97
 TOTAL DUE.....\$137.82

MAGOON SUSAN M
 WARD 18 PARCEL 10162-000
 20 WOODGLEN RD
 5993 SQ. FT.
 TAXES FOR 2024.....\$970.74
 CREDITS ON ACCOUNT.....\$528.76
 BALANCE DUE.....\$441.98
 COST.....\$22.00
 INTEREST.....\$38.31
 TOTAL DUE.....\$502.29

MAGOON SUSAN M
 WARD 18 PARCEL 10163-000
 18 WOODGLEN RD
 6823 SQ. FT.
 TAXES FOR 2024.....\$4,894.71
 CREDITS ON ACCOUNT.....\$74.88
 BALANCE DUE.....\$4,819.83
 COST.....\$22.00
 INTEREST.....\$586.01
 TOTAL DUE.....\$5,427.84

DIMUNAH VALENTINA O
 WARD 18 PARCEL 10178-003
 108 CHITTICK RD
 6380 SQ. FT.
 TAXES FOR 2024.....\$6,451.38
 CREDITS ON ACCOUNT.....\$4,390.77
 BALANCE DUE.....\$2,060.61
 COST.....\$17.00
 INTEREST.....\$39.52
 TOTAL DUE.....\$2,117.13

HAMILTON THOMAS TS
 PENGUIN REALTY TRUST
 WARD 18 PARCEL 10205-000
 49 WASHINGTON ST
 7704 SQ. FT.
 TAXES FOR 2024.....\$5,703.87
 CREDITS ON ACCOUNT.....\$4,256.98
 BALANCE DUE.....\$1,446.89
 COST.....\$17.00
 INTEREST.....\$100.45
 TOTAL DUE.....\$1,564.34

GUZMAN LILIANA

WARD 18 PARCEL 10392-000
 16 BRUSH HILL TE
 9092 SQ. FT.
 TAXES FOR 2024.....\$6,286.25
 CREDITS ON ACCOUNT.....\$3,818.86
 BALANCE DUE.....\$2,467.39
 COST.....\$17.00
 INTEREST.....\$171.30
 TOTAL DUE.....\$2,655.69

REYES CARLOS BELTRAN
 REYES MARIA
 WARD 18 PARCEL 10425-000
 169 WILLIAMS AV
 6441 SQ. FT.
 TAXES FOR 2024.....\$6,249.46
 CREDITS ON ACCOUNT.....\$4,689.68
 BALANCE DUE.....\$1,559.78
 COST.....\$17.00
 INTEREST.....\$108.29
 TOTAL DUE.....\$1,685.07

10 WILLIAMS AVENUE LLC
 WARD 18 PARCEL 10613-000
 10 WILLIAMS AV
 15103 SQ. FT.
 TAXES FOR 2024.....\$9,748.58
 CREDITS ON ACCOUNT.....\$7,590.68
 BALANCE DUE.....\$2,157.90
 COST.....\$17.00
 INTEREST.....\$126.64
 TOTAL DUE.....\$2,301.54

CERRO SALVATORE
 CERRO BENEDETTA
 WARD 18 PARCEL 10622-000
 189 FAIRMOUNT AV
 22500 SQ. FT.
 TAXES FOR 2024.....\$8,274.02
 CREDITS ON ACCOUNT.....\$8,099.77
 BALANCE DUE.....\$174.25
 COST.....\$17.00
 INTEREST.....\$10.82
 TOTAL DUE.....\$202.07

SULLIVAN DANIEL D
 SULLIVAN ELLEN M
 WARD 18 PARCEL 10625-001
 195 FAIRMOUNT AV
 4477 SQ. FT.
 TAXES FOR 2024.....\$1,299.82
 CREDITS ON ACCOUNT.....\$345.70
 BALANCE DUE.....\$954.12
 COST.....\$22.00
 INTEREST.....\$100.88
 TOTAL DUE.....\$1,077.00

CARTY MAURA L
 WARD 18 PARCEL 10656-000
 23 ALBION ST
 8285 SQ. FT.
 TAXES FOR 2024.....\$2,092.47
 CREDITS ON ACCOUNT.....\$1,081.90
 BALANCE DUE.....\$1,010.57
 COST.....\$22.00
 INTEREST.....\$87.61
 TOTAL DUE.....\$1,120.18

DEFLURIN WILLIAM F JR
 WARD 18 PARCEL 10676-000
 44 WARREN AV
 5000 SQ. FT.
 TAXES FOR 2024.....\$1,927.33
 CREDITS ON ACCOUNT.....(\$39.08)
 BALANCE DUE.....\$1,966.41
 COST.....\$17.00

INTEREST.....\$24.33
 TOTAL DUE.....\$2,007.74

PAUTE ANGEL B
 MIFFITT MELINDA L
 WARD 18 PARCEL 10733-000
 21 NORWAY PK
 7728 SQ. FT.
 TAXES FOR 2024.....\$2,337.97
 CREDITS ON ACCOUNT.....\$1,276.97
 BALANCE DUE.....\$1,061.00
 COST.....\$17.00
 INTEREST.....\$31.35
 TOTAL DUE.....\$1,109.35

MILLER REALTY TRUST
 MILLER RUDOLPH F
 WARD 18 PARCEL 10810-000
 WARREN AV
 5560 SQ. FT.
 TAXES FOR 2024.....\$1,555.68
 CREDITS ON ACCOUNT.....\$766.42
 BALANCE DUE.....\$789.26
 COST.....\$22.00
 INTEREST.....\$68.42
 TOTAL DUE.....\$879.68

KEOHANE REALTY DEVELOPMENT
 TRUST
 KEOHANE DENIS F TRUSTEE
 WARD 18 PARCEL 10844-001
 MILTON AV
 78976 SQ. FT.
 TAXES FOR 2024.....\$2,920.80
 CREDITS ON ACCOUNT.....\$2,168.49
 BALANCE DUE.....\$752.31
 COST.....\$17.00
 INTEREST.....\$52.51
 TOTAL DUE.....\$821.82

HUGHES CHRISTOPHER
 WARD 18 PARCEL 10968-000
 32 NEW BEDFORD ST
 5553 SQ. FT.
 TAXES FOR 2024.....\$6,007.72
 CREDITS ON ACCOUNT.....\$3,610.88
 BALANCE DUE.....\$2,396.84
 COST.....\$17.00
 INTEREST.....\$166.41
 TOTAL DUE.....\$2,580.25

SULLIVAN ELIZABETH M ETAL
 ELIZABETH M SULLIVAN JT
 WARD 18 PARCEL 11059-000
 6 PLEASANT ST
 6066 SQ. FT.
 TAXES FOR 2024.....\$1,298.72
 CREDITS ON ACCOUNT.....\$345.43
 BALANCE DUE.....\$953.29
 COST.....\$22.00
 INTEREST.....\$100.79
 TOTAL DUE.....\$1,076.08

LABBE PAUL J
 WARD 18 PARCEL 11080-001
 28 CARLSON RD
 8285 SQ. FT.
 TAXES FOR 2024.....\$3,281.44
 CREDITS ON ACCOUNT.....\$2,474.55
 BALANCE DUE.....\$806.89
 COST.....\$17.00
 INTEREST.....\$56.01
 TOTAL DUE.....\$879.90

7 AUSTIN LLC
 WARD 18 PARCEL 11200-000

7 AUSTIN ST
9260 SQ. FT.
TAXES FOR 2024.....\$9,215.74
CREDITS ON ACCOUNT.....\$1,322.04
BALANCE DUE.....\$7,893.70
COST.....\$17.00
INTEREST.....\$41.68
TOTAL DUE.....\$7,952.38

DEANGELIS JOSEPHINE
NINETY THOMPSON STREET TRUST
WARD 18 PARCEL 11987-000
90 THOMPSON ST
5550 SQ. FT.
TAXES FOR 2024.....\$1,185.32
CREDITS ON ACCOUNT.....\$842.55
BALANCE DUE.....\$342.77
COST.....\$17.00
INTEREST.....\$23.79
TOTAL DUE.....\$383.56

ASSAF JOSEPH E ETAL
LOUISE E ASSAF BE
WARD 18 PARCEL 12208-000
TURTLE POND PW
4580 SQ. FT.
TAXES FOR 2024.....\$331.36
CREDITS ON ACCOUNT.....\$244.62
BALANCE DUE.....\$86.74
COST.....\$17.00
INTEREST.....\$6.02
TOTAL DUE.....\$109.76

MONTEIRO JOAO
WARD 18 PARCEL 12269-053
VERNON ST
3467 SQ. FT.
TAXES FOR 2024.....\$265.96
CREDITS ON ACCOUNT.....\$63.37
BALANCE DUE.....\$202.59
COST.....\$22.00
INTEREST.....\$20.89
TOTAL DUE.....\$245.48

MONTEIRO JOAO
WARD 18 PARCEL 12269-055
UPTON ST
3000 SQ. FT.
TAXES FOR 2024.....\$232.17
CREDITS ON ACCOUNT.....\$55.31
BALANCE DUE.....\$176.86
COST.....\$22.00
INTEREST.....\$18.24
TOTAL DUE.....\$217.10

HANN DOROTHY A
FLANAGAN KATHERINE
WARD 18 PARCEL 12269-082
TURTLE POND PW
4967 SQ. FT.
TAXES FOR 2024.....\$360.79
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$360.79
COST.....\$22.00
INTEREST.....\$43.33
TOTAL DUE.....\$426.12

HANN DOROTHY A
FLANAGAN KATHERINE
WARD 18 PARCEL 12269-083
TURTLE POND PW
2930 SQ. FT.
TAXES FOR 2024.....\$212.55
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$212.55
COST.....\$22.00

INTEREST.....\$25.51
TOTAL DUE.....\$260.06

42-44 RALDNE ROAD CONDOMINIUM
TRUST
OJIMBA AMBROSE
WARD 18 PARCEL 12280-032
42 44 RALDNE RD UNIT 1
1466 SQ. FT.
TAXES FOR 2024.....\$5,227.18
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,227.18
COST.....\$22.00
INTEREST.....\$619.15
TOTAL DUE.....\$5,868.33

42-44 RALDNE ROAD CONDOMINIUM
TRUST
OJIMBA AMBROSE
WARD 18 PARCEL 12280-034
42 44 RALDNE RD UNIT 2
1487 SQ. FT.
TAXES FOR 2024.....\$5,494.70
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,494.70
COST.....\$22.00
INTEREST.....\$654.14
TOTAL DUE.....\$6,170.84

ZVIRGZDINS BARBARA
WARD 18 PARCEL 12287-000
310 TURTLE POND PW
9702 SQ. FT.
TAXES FOR 2024.....\$2,900.53
CREDITS ON ACCOUNT...(\$1,755.00)
BALANCE DUE.....\$4,655.53
COST.....\$22.00
INTEREST.....\$39.45
TOTAL DUE.....\$4,716.98

LEWIS ROSEANNE V
WARD 18 PARCEL 12325-024
22 LEIGHTON RD
8476 SQ. FT.
TAXES FOR 2024.....\$1,778.71
CREDITS ON ACCOUNT.....\$376.07
BALANCE DUE.....\$1,402.64
COST.....\$22.00
INTEREST.....\$141.34
TOTAL DUE.....\$1,565.98

YISRAEL MALACHI
WARD 18 PARCEL 12325-034
53 DIETZ RD
5763 SQ. FT.
TAXES FOR 2024.....\$1,720.36
CREDITS ON ACCOUNT.....\$677.39
BALANCE DUE.....\$1,042.97
COST.....\$22.00
INTEREST.....\$21.61
TOTAL DUE.....\$1,086.58

EUNANTE CESAIRE LIVING TRUST
CESAIRE EUNANTE
WARD 18 PARCEL 12325-075
10 JOAN RD
6517 SQ. FT.
TAXES FOR 2024.....\$4,702.05
CREDITS ON ACCOUNT.....\$419.75
BALANCE DUE.....\$4,282.30
COST.....\$72.00
INTEREST.....\$371.21
TOTAL DUE.....\$4,725.51

79 JAMAICA STREET LLC
WARD 18 PARCEL 12492-010

RIVER ST
6364 SQ. FT.
TAXES FOR 2024.....\$1,235.32
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,235.32
COST.....\$22.00
INTEREST.....\$107.08
TOTAL DUE.....\$1,364.40

ZAPATA HILARIO
WARD 18 PARCEL 12562-005
22 NORTON ST UNIT 2
662 SQ. FT.
TAXES FOR 2024.....\$4,172.52
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,172.52
COST.....\$22.00
INTEREST.....\$498.98
TOTAL DUE.....\$4,693.50

MCKENNA MARIE A
WARD 18 PARCEL 12604-004
9 READVILLE ST UNIT 9
973 SQ. FT.
TAXES FOR 2024.....\$3,342.44
CREDITS ON ACCOUNT.....\$783.49
BALANCE DUE.....\$2,558.95
COST.....\$22.00
INTEREST.....\$263.00
TOTAL DUE.....\$2,843.95

OREILLY TERENCE
WARD 18 PARCEL 12614-000
69 69A READVILLE ST
18922 SQ. FT.
TAXES FOR 2024.....\$2,401.17
CREDITS ON ACCOUNT.....\$1,137.41
BALANCE DUE.....\$1,263.76
COST.....\$22.00
INTEREST.....\$109.54
TOTAL DUE.....\$1,395.30

BOUQUET YVON V
BOUQUET MARIE M
WARD 18 PARCEL 12684-000
ALBEMARLE ST
5126 SQ. FT.
TAXES FOR 2024.....\$540.64
CREDITS ON ACCOUNT.....\$256.15
BALANCE DUE.....\$284.49
COST.....\$22.00
INTEREST.....\$24.66
TOTAL DUE.....\$331.15

PULS CYNTHIA L
WARD 18 PARCEL 12693-006
2 ALBEMARLE ST UNIT 3
1355 SQ. FT.
TAXES FOR 2024.....\$370.93
CREDITS ON ACCOUNT.....\$86.97
BALANCE DUE.....\$283.96
COST.....\$22.00
INTEREST.....\$29.19
TOTAL DUE.....\$335.15

DONOHUE PAUL R ETAL
KAREN A DONOHUE BE
WARD 18 PARCEL 12708-000
11 BUCKINGHAM ST
5829 SQ. FT.
TAXES FOR 2024.....\$569.62
CREDITS ON ACCOUNT.....\$64.02
BALANCE DUE.....\$505.60
COST.....\$22.00
INTEREST.....\$44.68
TOTAL DUE.....\$572.28

MORGANELLI GEORGE J
MORGANELLI ELENA M
WARD 18 PARCEL 12842-000
71 VALLARO RD
5000 SQ. FT.
TAXES FOR 2024.....\$2,107.88
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,107.88
COST.....\$22.00
INTEREST.....\$244.51
TOTAL DUE.....\$2,374.39

RUSSO RALPH
WARD 18 PARCEL 12874-000
55 COMO RD
7500 SQ. FT.
TAXES FOR 2024.....\$5,859.10
CREDITS ON ACCOUNT.....\$1,607.21
BALANCE DUE.....\$4,251.89
COST.....\$22.00
INTEREST.....\$110.90
TOTAL DUE.....\$4,384.79

MADISON JAMES
MADISON BARBARA
WARD 18 PARCEL 12909-010
72 COMO RD
9168 SQ. FT.
TAXES FOR 2024.....\$8,124.30
CREDITS ON ACCOUNT.....\$1,803.77
BALANCE DUE.....\$6,320.53
COST.....\$22.00
INTEREST.....\$643.90
TOTAL DUE.....\$6,986.43

OMB SPRAGUE LLC
WARD 18 PARCEL 13013-010
36 40 SPRAGUE ST
168613 SQ. FT.
TAXES FOR 2024.....\$75,869.03
CREDITS ON ACCOUNT.....\$19,118.30
BALANCE DUE.....\$56,750.73
COST.....\$22.00
INTEREST.....\$5,924.06
TOTAL DUE.....\$62,696.79

WARD 19
FIFTY FIVE DANFORTH REALTY TRUST
MUIR-ROBINSON LINDA
WARD 19 PARCEL 00052-000
55 DANFORTH ST
3687 SQ. FT.
TAXES FOR 2024.....\$10,072.24
CREDITS ON ACCOUNT.....\$8,808.92
BALANCE DUE.....\$1,263.32
COST.....\$17.00
INTEREST.....\$80.92
TOTAL DUE.....\$1,361.24

MCKINNLEY INVESTMENT GROUP LLC
WARD 19 PARCEL 00059-000
60 BOYLSTON ST
1720 SQ. FT.
TAXES FOR 2024.....\$11,223.78
CREDITS ON ACCOUNT.....\$3,591.14
BALANCE DUE.....\$7,632.64
COST.....\$22.00
INTEREST.....\$175.67
TOTAL DUE.....\$7,830.31

COLON GUADALUPE
WARD 19 PARCEL 00070-000
21 23 DANFORTH ST
4518 SQ. FT.

TAXES FOR 2024.....\$8,553.65
CREDITS ON ACCOUNT.....\$5,205.79
BALANCE DUE.....\$3,347.86
COST.....\$17.00
INTEREST.....\$79.62
TOTAL DUE.....\$3,444.48

76 SHERIDAN STREET CONDOMINIUM
ASSOC
GEFFEN DAVID
WARD 19 PARCEL 00096-002
76 SHERIDAN ST UNIT 76
1233 SQ. FT.
TAXES FOR 2024.....\$6,486.16
CREDITS ON ACCOUNT.....\$1,627.78
BALANCE DUE.....\$4,858.38
COST.....\$22.00
INTEREST.....\$602.03
TOTAL DUE.....\$5,482.41

JIAYO LLC
WARD 19 PARCEL 00190-000
392 CENTRE ST
2894 SQ. FT.
TAXES FOR 2024.....\$16,743.70
CREDITS ON ACCOUNT.....\$12,266.74
BALANCE DUE.....\$4,476.96
COST.....\$22.00
INTEREST.....\$314.58
TOTAL DUE.....\$4,813.54

MALESON BENJAMIN
SHEN-MALESON MEI CHING
WARD 19 PARCEL 00296-000
20 BOYLSTON ST
3220 SQ. FT.
TAXES FOR 2024.....\$10,980.49
CREDITS ON ACCOUNT.....\$3,909.82
BALANCE DUE.....\$7,070.67
COST.....\$22.00
INTEREST.....\$612.92
TOTAL DUE.....\$7,705.59

POWERS ALBERT F ETAL
MARY A POWERS BE
WARD 19 PARCEL 00355-000
1 ROSLYN PL
3076 SQ. FT.
TAXES FOR 2024.....\$4,746.74
CREDITS ON ACCOUNT.....\$3,456.97
BALANCE DUE.....\$1,289.77
COST.....\$17.00
INTEREST.....\$89.54
TOTAL DUE.....\$1,396.31

ERGUN EMRE
ERGUN ANDRIA
WARD 19 PARCEL 00596-006
192 CHESTNUT AV UNIT C
1579 SQ. FT.
TAXES FOR 2024.....\$2,539.43
CREDITS ON ACCOUNT.....\$1,155.67
BALANCE DUE.....\$1,383.76
COST.....\$22.00
INTEREST.....\$119.96
TOTAL DUE.....\$1,525.72

EPSTEIN CAROL A
EPSTEIN DANIELLE B
WARD 19 PARCEL 00628-004
180 CHESTNUT AV UNIT 2
1012 SQ. FT.
TAXES FOR 2024.....\$1,970.27
CREDITS ON ACCOUNT.....\$888.82
BALANCE DUE.....\$1,081.45
COST.....\$22.00

INTEREST.....\$93.74
TOTAL DUE.....\$1,197.19

STAMATOS JAMES C TS
STAMATOS SAM C TS
WARD 19 PARCEL 00665-000
22 CLIVE ST
4748 SQ. FT.
TAXES FOR 2024.....\$16,460.77
CREDITS ON ACCOUNT.....\$12,288.28
BALANCE DUE.....\$4,172.49
COST.....\$17.00
INTEREST.....\$289.67
TOTAL DUE.....\$4,479.16

KAUR PAWANDEEP
WARD 19 PARCEL 00788-002
3 BOYLSTON ST UNIT 1
1019 SQ. FT.
TAXES FOR 2024.....\$2,537.23
CREDITS ON ACCOUNT.....\$1,016.02
BALANCE DUE.....\$1,521.21
COST.....\$22.00
INTEREST.....\$94.52
TOTAL DUE.....\$1,637.73

CHUNG JIN
READ CHRIS
WARD 19 PARCEL 00790-000
7 BOYLSTON ST
3531 SQ. FT.
TAXES FOR 2024.....\$12,608.72
CREDITS ON ACCOUNT.....\$7,611.93
BALANCE DUE.....\$4,996.79
COST.....\$17.00
INTEREST.....\$346.91
TOTAL DUE.....\$5,360.70

BURKE MARY E
MCCONNELL ALICE
WARD 19 PARCEL 00850-004
15 SPRING PARK AV UNIT 2
1507 SQ. FT.
TAXES FOR 2024.....\$3,989.32
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,989.32
COST.....\$22.00
INTEREST.....\$474.67
TOTAL DUE.....\$4,485.99

BRANDT JOSHUA
BRANDT PIA
WARD 19 PARCEL 00994-014
32 ROCKVIEW ST UNIT PS-6
0 SQ. FT.
TAXES FOR 2024.....\$99.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$99.19
COST.....\$22.00
INTEREST.....\$12.04
TOTAL DUE.....\$133.23

PUDDINGSTONE COMMON LLC A MASS
LLC
WARD 19 PARCEL 01038-000
275 CHESTNUT AV
4440 SQ. FT.
TAXES FOR 2024.....\$445.81
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$445.81
COST.....\$22.00
INTEREST.....\$53.60
TOTAL DUE.....\$521.41

PUDDINGSTON COMMON LLC A MASS
LLC

WARD 19 PARCEL 01038-001
277 CHESTNUT AV
3140 SQ. FT.
TAXES FOR 2024.....\$631.11
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$631.11
COST.....\$22.00
INTEREST.....\$75.89
TOTAL DUE.....\$729.00

MITREVSKI PETAR
WARD 19 PARCEL 01237-046
76 ELM ST UNIT 106
790 SQ. FT.
TAXES FOR 2024.....\$1,631.19
CREDITS ON ACCOUNT.....\$729.90
BALANCE DUE.....\$901.29
COST.....\$22.00
INTEREST.....\$78.13
TOTAL DUE.....\$1,001.42

BOATIN ADELINE
WARD 19 PARCEL 01237-078
76 ELM ST UNIT 316
680 SQ. FT.
TAXES FOR 2024.....\$5,481.49
CREDITS ON ACCOUNT.....\$3,153.43
BALANCE DUE.....\$2,328.06
COST.....\$17.00
INTEREST.....\$161.62
TOTAL DUE.....\$2,506.68

DESROCHERS HANNAH
WARD 19 PARCEL 01237-080
76 ELM ST UNIT 317
550 SQ. FT.
TAXES FOR 2024.....\$1,081.92
CREDITS ON ACCOUNT.....\$777.42
BALANCE DUE.....\$304.50
COST.....\$17.00
INTEREST.....\$21.14
TOTAL DUE.....\$342.64

REIFFEL DAVID
WARD 19 PARCEL 01313-002
2 GREENOUGH AV UNIT 1
1332 SQ. FT.
TAXES FOR 2024.....\$2,619.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,619.80
COST.....\$22.00
INTEREST.....\$310.88
TOTAL DUE.....\$2,952.68

LIFF STEPHEN G TS
JUSTINE M LIFF 1998
WARD 19 PARCEL 01346-000
73 ELM ST
11978 SQ. FT.
TAXES FOR 2024.....\$24,027.25
CREDITS ON ACCOUNT.....\$17,932.27
BALANCE DUE.....\$6,094.98
COST.....\$17.00
INTEREST.....\$423.14
TOTAL DUE.....\$6,535.12

FILIPIC KRISTEN L
WARD 19 PARCEL 01486-002
49 SOUTH ST UNIT 1
670 SQ. FT.
TAXES FOR 2024.....\$3,845.55
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,845.55
COST.....\$22.00
INTEREST.....\$459.93
TOTAL DUE.....\$4,327.48

FIFTY FIVE SOUTH ST LLC MASS LLC
FIORE CHARLES (RA)
WARD 19 PARCEL 01490-002
55 SOUTH ST UNIT 1
1265 SQ. FT.
TAXES FOR 2024.....\$5,867.92
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,867.92
COST.....\$22.00
INTEREST.....\$704.45
TOTAL DUE.....\$6,594.37

FIFTY FIVE SOUTH ST LLC MASS LLC
FIORE CHARLES (RA)
WARD 19 PARCEL 01490-004
55 SOUTH ST UNIT 2
1216 SQ. FT.
TAXES FOR 2024.....\$6,086.99
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,086.99
COST.....\$22.00
INTEREST.....\$728.05
TOTAL DUE.....\$6,837.04

NARDONE ANNE K
WARD 19 PARCEL 01505-001
11 11A HATHAWAY ST
4845 SQ. FT.
TAXES FOR 2024.....\$9,585.19
CREDITS ON ACCOUNT.....\$7,183.48
BALANCE DUE.....\$2,401.71
COST.....\$17.00
INTEREST.....\$166.73
TOTAL DUE.....\$2,585.44

HURLEY HELEN M ETAL
PETER G FONTAINE TC
WARD 19 PARCEL 01531-000
18 ORCHARD ST
4681 SQ. FT.
TAXES FOR 2024.....\$13,583.01
CREDITS ON ACCOUNT.....\$6,501.40
BALANCE DUE.....\$7,081.61
COST.....\$22.00
INTEREST.....\$523.41
TOTAL DUE.....\$7,627.02

HAMILTON LORRAINE
WARD 19 PARCEL 01549-000
71 PRINCE ST
5717 SQ. FT.
TAXES FOR 2024.....\$10,944.80
CREDITS ON ACCOUNT.....\$7,929.09
BALANCE DUE.....\$3,015.71
COST.....\$17.00
INTEREST.....\$209.36
TOTAL DUE.....\$3,242.07

NEALE CAROLE M
WARD 19 PARCEL 01634-000
11 ORCHARD ST
2509 SQ. FT.
TAXES FOR 2024.....\$12,297.16
CREDITS ON ACCOUNT.....\$5,996.50
BALANCE DUE.....\$6,300.66
COST.....\$22.00
INTEREST.....\$546.18
TOTAL DUE.....\$6,868.84

NEALE CAROLE M
WARD 19 PARCEL 01635-000
13 ORCHARD ST
2405 SQ. FT.
TAXES FOR 2024.....\$518.84
CREDITS ON ACCOUNT.....\$245.41

BALANCE DUE.....\$273.43
COST.....\$22.00
INTEREST.....\$23.70
TOTAL DUE.....\$319.13

ELLEN E REMMER 2021 IRREVOCABLE TRUS
FOX CHRISTOPHER
WARD 19 PARCEL 01699-000
50 ELIOT ST
14000 SQ. FT.
TAXES FOR 2024.....\$23,776.89
CREDITS ON ACCOUNT.....\$17,126.96
BALANCE DUE.....\$6,649.93
COST.....\$17.00
INTEREST.....\$463.56
TOTAL DUE.....\$7,130.49

KALAYJIAN NANCY J
WARD 19 PARCEL 01908-000
45 BURROUGHS ST
10440 SQ. FT.
TAXES FOR 2024.....\$13,319.44
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$13,319.44
COST.....\$22.00
INTEREST.....\$1,605.62
TOTAL DUE.....\$14,947.06

MILLS STEPHEN
WARD 19 PARCEL 01959-006
15 GROVENOR RD UNIT 3
1870 SQ. FT.
TAXES FOR 2024.....\$10,599.57
CREDITS ON ACCOUNT.....\$3,223.18
BALANCE DUE.....\$7,376.39
COST.....\$22.00
INTEREST.....\$639.42
TOTAL DUE.....\$8,037.81

VOLFSON AKSANA
WARD 19 PARCEL 02014-008
7 LAKEVILLE RD UNIT 7-4
1347 SQ. FT.
TAXES FOR 2024.....\$3,389.33
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,389.33
COST.....\$22.00
INTEREST.....\$402.78
TOTAL DUE.....\$3,814.11

TORPEY HELEN J
WARD 19 PARCEL 02041-000
34 MORAIN ST
5643 SQ. FT.
TAXES FOR 2024.....\$12,879.08
CREDITS ON ACCOUNT.....\$7,540.45
BALANCE DUE.....\$5,338.63
COST.....\$67.00
INTEREST.....\$86.00
TOTAL DUE.....\$5,491.63

JUNG MI JUN
WARD 19 PARCEL 02072-008
425 S HUNTINGTON AV UNIT 4
820 SQ. FT.
TAXES FOR 2024.....\$1,299.82
CREDITS ON ACCOUNT.....\$936.49
BALANCE DUE.....\$363.33
COST.....\$17.00
INTEREST.....\$25.22
TOTAL DUE.....\$405.55

MARY BAXTER 2012 REVOCABLE TRUST
BAXTER JOHN A
WARD 19 PARCEL 02090-000

20 HALIFAX ST
5137 SQ. FT.
TAXES FOR 2024.....\$9,470.70
CREDITS ON ACCOUNT.....\$7,295.82
BALANCE DUE.....\$2,174.88
COST.....\$17.00
INTEREST.....\$150.99
TOTAL DUE.....\$2,342.87

DEBRA A ROSS 2021 REVOCABLE
TRUST
ROSS DEBRA
WARD 19 PARCEL 02190-124
297 PERKINS ST UNIT A-102
2261 SQ. FT.
TAXES FOR 2024.....\$7,071.19
CREDITS ON ACCOUNT.....\$5,882.46
BALANCE DUE.....\$1,188.73
COST.....\$17.00
INTEREST.....\$82.53
TOTAL DUE.....\$1,288.26

AARONS PAMELA
WARD 19 PARCEL 02190-192
275 PERKINS ST UNIT C-105
1778 SQ. FT.
TAXES FOR 2024.....\$8,991.16
CREDITS ON ACCOUNT.....\$6,602.99
BALANCE DUE.....\$2,388.17
COST.....\$17.00
INTEREST.....\$165.80
TOTAL DUE.....\$2,570.97

KROHN KENNETH B
KROHN KAREN M
WARD 19 PARCEL 02190-228
275 PERKINS ST UNIT C-404
1778 SQ. FT.
TAXES FOR 2024.....\$8,132.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,132.46
COST.....\$22.00
INTEREST.....\$972.57
TOTAL DUE.....\$9,127.03

LYX ROCKWOOD DEVELOPMENT LLC
WARD 19 PARCEL 02288-000
98 ROCKWOOD ST
157393 SQ. FT.
TAXES FOR 2024.....\$24,731.83
CREDITS ON ACCOUNT.....\$6,722.17
BALANCE DUE.....\$18,009.66
COST.....\$22.00
INTEREST.....\$1,914.41
TOTAL DUE.....\$19,946.07

LYX ROCKWOOD DEVELOPMENT LLC
WARD 19 PARCEL 02288-001
96 ROCKWOOD ST
72174 SQ. FT.
TAXES FOR 2024.....\$53,722.93
CREDITS ON ACCOUNT.....\$12,388.03
BALANCE DUE.....\$41,334.90
COST.....\$22.00
INTEREST.....\$4,234.07
TOTAL DUE.....\$45,590.97

LYX ROCKWOOD DEVELOPMENT LLC
WARD 19 PARCEL 02288-050
ROCKWOOD ST
133458 SQ. FT.
TAXES FOR 2024.....\$7,968.42
CREDITS ON ACCOUNT.....\$1,895.89
BALANCE DUE.....\$6,072.53
COST.....\$22.00
INTEREST.....\$626.02

TOTAL DUE.....\$6,720.55

LYX ROCKWOOD DEVELOPMENT LLC
WARD 19 PARCEL 02289-000
ROCKWOOD ST
126264 SQ. FT.
TAXES FOR 2024.....\$7,807.69
CREDITS ON ACCOUNT.....\$1,857.65
BALANCE DUE.....\$5,950.04
COST.....\$22.00
INTEREST.....\$613.39
TOTAL DUE.....\$6,585.43

LYX ROCKWOOD DEVELOPMENT LLC
WARD 19 PARCEL 02309-001
10 PARKSIDE DR
33730 SQ. FT.
TAXES FOR 2024.....\$2,554.20
CREDITS ON ACCOUNT.....\$607.76
BALANCE DUE.....\$1,946.44
COST.....\$22.00
INTEREST.....\$200.66
TOTAL DUE.....\$2,169.10

RIEMER KARL D
EIGHTY 5 WOODLAND ROAD RLTY
TRUST
WARD 19 PARCEL 02346-002
85 WOODLAND RD
6647 SQ. FT.
TAXES FOR 2024.....\$12,877.34
CREDITS ON ACCOUNT.....\$9,402.48
BALANCE DUE.....\$3,474.86
COST.....\$17.00
INTEREST.....\$241.24
TOTAL DUE.....\$3,733.10

MORASH FAMILY LP
TEXAS LP
WARD 19 PARCEL 02462-010
DAVID RD
11932 SQ. FT.
TAXES FOR 2024.....\$2,507.96
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,507.96
COST.....\$22.00
INTEREST.....\$301.39
TOTAL DUE.....\$2,831.35

GHEBREMUSE WORREDE REVOCABLE
TRUST
GHEBREMUSE YEMANE
WARD 19 PARCEL 02466-002
120 MOSS HILL RD
8930 SQ. FT.
TAXES FOR 2024.....\$8,978.59
CREDITS ON ACCOUNT.....\$6,522.85
BALANCE DUE.....\$2,455.74
COST.....\$42.00
INTEREST.....\$170.49
TOTAL DUE.....\$2,668.23

MARTIN JAMES L
WARD 19 PARCEL 02524-000
6 CALVIN RD
17277 SQ. FT.
TAXES FOR 2024.....\$10,556.18
CREDITS ON ACCOUNT.....\$4,549.04
BALANCE DUE.....\$6,007.14
COST.....\$22.00
INTEREST.....\$444.62
TOTAL DUE.....\$6,473.76

FOSTER PETER
WARD 19 PARCEL 02616-000
5 ELWELL RD

11322 SQ. FT.
TAXES FOR 2024.....\$10,000.23
CREDITS ON ACCOUNT.....\$7,070.76
BALANCE DUE.....\$2,929.47
COST.....\$17.00
INTEREST.....\$48.32
TOTAL DUE.....\$2,994.79

VOZZELLA JEANNE M TS
WASHINGTON STREET TRUST
WARD 19 PARCEL 02845-000
3831 WASHINGTON ST
1380 SQ. FT.
TAXES FOR 2024.....\$475.08
CREDITS ON ACCOUNT.....\$353.54
BALANCE DUE.....\$121.54
COST.....\$17.00
INTEREST.....\$8.44
TOTAL DUE.....\$146.98

VOZZELLA JEANNE M TS
WASHINGTON STREET TRUST
WARD 19 PARCEL 02846-000
3835 WASHINGTON ST
8202 SQ. FT.
TAXES FOR 2024.....\$7,011.34
CREDITS ON ACCOUNT.....\$5,217.58
BALANCE DUE.....\$1,793.76
COST.....\$17.00
INTEREST.....\$124.53
TOTAL DUE.....\$1,935.29

VOZZELLA JEANNE M TS
WASHINGTON STREET TRUST
WARD 19 PARCEL 02847-000
4623 4627 WASHINGTON ST
8733 SQ. FT.
TAXES FOR 2024.....\$2,932.81
CREDITS ON ACCOUNT.....\$2,182.49
BALANCE DUE.....\$750.32
COST.....\$17.00
INTEREST.....\$52.09
TOTAL DUE.....\$819.41

VOZZELLA JEANNE M TS
WASHINGTON STREET TRUST
WARD 19 PARCEL 02848-000
3841 3843 WASHINGTON ST
9779 SQ. FT.
TAXES FOR 2024.....\$11,287.88
CREDITS ON ACCOUNT.....\$8,322.14
BALANCE DUE.....\$2,965.74
COST.....\$17.00
INTEREST.....\$205.90
TOTAL DUE.....\$3,188.64

MASEMA LLC MASS LLC
JOSEPH G VOZZELLA RA
WARD 19 PARCEL 02849-000
3847 3851 WASHINGTON ST
8009 SQ. FT.
TAXES FOR 2024.....\$5,543.78
CREDITS ON ACCOUNT.....\$4,125.48
BALANCE DUE.....\$1,418.30
COST.....\$17.00
INTEREST.....\$98.46
TOTAL DUE.....\$1,533.76

WIGGINS ROBERTA
R W REALTY TRUST
WARD 19 PARCEL 02865-000
3867 WASHINGTON ST
21168 SQ. FT.
TAXES FOR 2024.....\$32,618.26
CREDITS ON ACCOUNT.....\$32,354.83
BALANCE DUE.....\$263.43

COST.....\$17.00
INTEREST.....\$18.29
TOTAL DUE.....\$298.72

DAOU FADI H
WARD 19 PARCEL 02953-000
590 SOUTH ST
3280 SQ. FT.
TAXES FOR 2024.....\$7,869.34
CREDITS ON ACCOUNT.....\$3,679.78
BALANCE DUE.....\$4,189.56
COST.....\$22.00
INTEREST.....\$363.84
TOTAL DUE.....\$4,575.40

CONNORS CLAIRE R
CONNORS IRREVOCABLE TRUST
WARD 19 PARCEL 03084-000
98 FLORENCE ST
5142 SQ. FT.
TAXES FOR 2024.....\$5,831.58
CREDITS ON ACCOUNT...(\$3,123.82)
BALANCE DUE.....\$8,955.40
COST.....\$2.00
INTEREST.....\$71.14
TOTAL DUE.....\$9,028.54

FALCUCCI PROPERTIES LLC
WARD 19 PARCEL 03493-000
3892 WASHINGTON ST
12210 SQ. FT.
TAXES FOR 2024.....\$6,563.67
CREDITS ON ACCOUNT.....\$6,278.77
BALANCE DUE.....\$284.90
COST.....\$17.00
INTEREST.....\$36.71
TOTAL DUE.....\$338.61

FALCUCCI PROPERTIES LLC
WARD 19 PARCEL 03494-000
3890 WASHINGTON ST
11970 SQ. FT.
TAXES FOR 2024.....\$22,743.53
CREDITS ON ACCOUNT.....\$5,700.82
BALANCE DUE.....\$17,042.71
COST.....\$22.00
INTEREST.....\$1,776.91
TOTAL DUE.....\$18,841.62

KEACH DOUGLAS
WARD 19 PARCEL 03629-000
84 86 SHERWOOD ST
4795 SQ. FT.
TAXES FOR 2024.....\$7,707.51
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,707.51
COST.....\$22.00
INTEREST.....\$808.82
TOTAL DUE.....\$8,538.33

MESERVEY MARYBETH
WARD 19 PARCEL 03652-000
187 SYCAMORE ST
4500 SQ. FT.
TAXES FOR 2024.....\$2,865.30
CREDITS ON ACCOUNT.....\$2,069.04
BALANCE DUE.....\$796.26
COST.....\$17.00
INTEREST.....\$55.28
TOTAL DUE.....\$868.54

GREENE WALTER E JR ETAL
ELLEN M GREENE BE
WARD 19 PARCEL 03760-000
102 BROWN AV
7095 SQ. FT.

TAXES FOR 2024.....\$3,846.20
CREDITS ON ACCOUNT.....\$2,763.42
BALANCE DUE.....\$1,082.78
COST.....\$17.00
INTEREST.....\$75.18
TOTAL DUE.....\$1,174.96

BASTIANELLI THERESA G
BASTIANELLI ROCK DOUGLAS
WARD 19 PARCEL 03831-000
93 BROWN AV
6280 SQ. FT.
TAXES FOR 2024.....\$4,114.82
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,114.82
COST.....\$22.00
INTEREST.....\$356.70
TOTAL DUE.....\$4,493.52

TREMBLE MATTHEW R TS
TREMBLE JANE L TS
WARD 19 PARCEL 03838-000
115 117 BROWN AV
4900 SQ. FT.
TAXES FOR 2024.....\$8,667.49
CREDITS ON ACCOUNT.....\$4,146.48
BALANCE DUE.....\$4,521.01
COST.....\$22.00
INTEREST.....\$391.90
TOTAL DUE.....\$4,934.91

S-81 CUMMINS HIGHWAY REALTY
TRUST
STAMATOS FAMILY PROPERTIES LLC
WARD 19 PARCEL 04154-000
81 87 CUMMINS HW
3920 SQ. FT.
TAXES FOR 2024.....\$12,016.34
CREDITS ON ACCOUNT.....\$8,806.29
BALANCE DUE.....\$3,210.05
COST.....\$17.00
INTEREST.....\$222.95
TOTAL DUE.....\$3,450.00

GUSTAFSON KATHRYN M
WARD 19 PARCEL 04282-004
32 34 NEPONSET AV UNIT 34
1706 SQ. FT.
TAXES FOR 2024.....\$4,700.50
CREDITS ON ACCOUNT.....\$2,169.35
BALANCE DUE.....\$2,531.15
COST.....\$22.00
INTEREST.....\$219.41
TOTAL DUE.....\$2,772.56

JOHNSON MITZI C
WARD 19 PARCEL 04290-000
51 WYVERN ST
4506 SQ. FT.
TAXES FOR 2024.....\$3,377.22
CREDITS ON ACCOUNT.....\$2,459.60
BALANCE DUE.....\$917.62
COST.....\$17.00
INTEREST.....\$63.71
TOTAL DUE.....\$998.33

GANGEMI NICOLA TS
MEYER ST NOMINEE TR
WARD 19 PARCEL 04438-000
6 MEYER ST
9000 SQ. FT.
TAXES FOR 2024.....\$14,685.01
CREDITS ON ACCOUNT.....\$10,787.40
BALANCE DUE.....\$3,897.61
COST.....\$17.00
INTEREST.....\$270.59

TOTAL DUE.....\$4,185.20

67 WELD HILL REALTY TRUST
KILMURRAY JAMES A, TRUSTEE
WARD 19 PARCEL 04629-006
67 WELD HILL ST UNIT 3
760 SQ. FT.
TAXES FOR 2024.....\$4,565.54
CREDITS ON ACCOUNT.....\$2,141.34
BALANCE DUE.....\$2,424.20
COST.....\$22.00
INTEREST.....\$210.14
TOTAL DUE.....\$2,656.34

PHILLIPS KOREN A
WARD 19 PARCEL 04702-002
33 WACHUSETT ST UNIT 1
1076 SQ. FT.
TAXES FOR 2024.....\$2,664.93
CREDITS ON ACCOUNT.....\$968.01
BALANCE DUE.....\$1,696.92
COST.....\$22.00
INTEREST.....\$44.28
TOTAL DUE.....\$1,763.20

SENNESH ELI Z
MCKENZIE SENNESH ELIZABETH A
WARD 19 PARCEL 04756-042
16 WALK HILL ST UNIT 9
390 SQ. FT.
TAXES FOR 2024.....\$373.98
CREDITS ON ACCOUNT.....\$263.08
BALANCE DUE.....\$110.90
COST.....\$22.00
INTEREST.....\$8.10
TOTAL DUE.....\$141.00

EAGLE B LLC
WARD 19 PARCEL 04785-000
51 53 WALK HILL ST
4385 SQ. FT.
TAXES FOR 2024.....\$12,758.44
CREDITS ON ACCOUNT.....\$8,612.57
BALANCE DUE.....\$4,145.87
COST.....\$17.00
INTEREST.....\$287.83
TOTAL DUE.....\$4,450.70

PEREZ LUIZ R
PEREZ HEATHER LYN
WARD 19 PARCEL 04818-000
43 PATTEN ST
6265 SQ. FT.
TAXES FOR 2024.....\$15,932.33
CREDITS ON ACCOUNT.....\$11,796.03
BALANCE DUE.....\$4,136.30
COST.....\$17.00
INTEREST.....\$287.17
TOTAL DUE.....\$4,440.47

LEHANE LESLEY A
LESLEY A LEHANE REVOCABLE TRUST
WARD 19 PARCEL 04956-012
6 LARCH PL UNIT 1
1504 SQ. FT.
TAXES FOR 2024.....\$5,941.67
CREDITS ON ACCOUNT.....\$2,858.67
BALANCE DUE.....\$3,083.00
COST.....\$17.00
INTEREST.....\$33.11
TOTAL DUE.....\$3,133.11

WENDER JOCELYN H
WARD 19 PARCEL 05025-000
36 SOUTHBOURNE RD
2889 SQ. FT.

TAXES FOR 2024.....\$5,201.41
CREDITS ON ACCOUNT.....\$2,326.10
BALANCE DUE.....\$2,875.31
COST.....\$22.00
INTEREST.....\$249.25
TOTAL DUE.....\$3,146.56

LUCZKOW MATTHEW
MOTCH LIDNEY D
WARD 19 PARCEL 05042-001
285 WACHUSETT ST
7690 SQ. FT.
TAXES FOR 2024.....\$7,828.61
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,828.61
COST.....\$22.00
INTEREST.....\$931.53
TOTAL DUE.....\$8,782.14

GOERTZ SIMON
WARD 19 PARCEL 05052-088
143 171 HYDE PARK AV UNIT 163B
841 SQ. FT.
TAXES FOR 2024.....\$5,445.16
CREDITS ON ACCOUNT.....\$3,126.59
BALANCE DUE.....\$2,318.57
COST.....\$17.00
INTEREST.....\$160.96
TOTAL DUE.....\$2,496.53

WARD 20
ANNSBORO LLC
JOHN JACOB (RA)
WARD 20 PARCEL 00009-000
4187 4195 WASHINGTON ST
4899 SQ. FT.
TAXES FOR 2024.....\$21,520.99
CREDITS ON ACCOUNT.....\$14,155.67
BALANCE DUE.....\$7,365.32
COST.....\$17.00
INTEREST.....\$355.96
TOTAL DUE.....\$7,738.28

BRESNAHAN ANDREA
WARD 20 PARCEL 00024-040
10 12 TAFTHILL PK UNIT 2
962 SQ. FT.
TAXES FOR 2024.....\$2,773.92
CREDITS ON ACCOUNT.....\$2,073.23
BALANCE DUE.....\$700.69
COST.....\$17.00
INTEREST.....\$48.65
TOTAL DUE.....\$766.34

FIRST NATIONAL BANK BOSTON
WARD 20 PARCEL 00078-000
8 COHASSET ST
22499 SQ. FT.
TAXES FOR 2024.....\$58,367.22
CREDITS ON ACCOUNT.....\$57,906.90
BALANCE DUE.....\$460.32
COST.....\$17.00
INTEREST.....\$31.96
TOTAL DUE.....\$509.28

GREYSTONE PROPERTY DEVELOPMENT
LLC
TEN WILLIS VENTURES LLC
WARD 20 PARCEL 00097-000
25 29 POPLAR ST
3426 SQ. FT.
TAXES FOR 2024.....\$22,649.10
CREDITS ON ACCOUNT.....\$70.31
BALANCE DUE.....\$22,578.79
COST.....\$22.00

INTEREST.....\$2,597.93
TOTAL DUE.....\$25,198.72

EVERGREEN PROPERTY SOLUTIONS LLC
WARD 20 PARCEL 00400-000
142 BIRCH ST
4990 SQ. FT.
TAXES FOR 2024.....\$6,102.40
CREDITS ON ACCOUNT.....\$4,701.48
BALANCE DUE.....\$1,400.92
COST.....\$17.00
INTEREST.....\$97.25
TOTAL DUE.....\$1,515.17

JAMES MARINA S
WARD 20 PARCEL 00518-000
242 CORNELL ST
6600 SQ. FT.
TAXES FOR 2024.....\$5,259.75
CREDITS ON ACCOUNT.....\$908.35
BALANCE DUE.....\$4,351.40
COST.....\$17.00
INTEREST.....\$200.14
TOTAL DUE.....\$4,568.54

HATCH JOSIAH D
HATCH ELIZABETH C
WARD 20 PARCEL 00540-002
370 BEECH ST UNIT C
692 SQ. FT.
TAXES FOR 2024.....\$4,635.17
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,635.17
COST.....\$22.00
INTEREST.....\$561.21
TOTAL DUE.....\$5,218.38

BLUM HANNAH
WARD 20 PARCEL 00609-000
24 MENDELSSOHN ST
4480 SQ. FT.
TAXES FOR 2024.....\$1,736.87
CREDITS ON ACCOUNT.....\$1,260.03
BALANCE DUE.....\$476.84
COST.....\$17.00
INTEREST.....\$33.11
TOTAL DUE.....\$526.95

RAGUSA SILVANA
RAGUSA GAETANO
WARD 20 PARCEL 00675-000
4635 WASHINGTON ST
6411 SQ. FT.
TAXES FOR 2024.....\$7,791.18
CREDITS ON ACCOUNT.....\$5,253.03
BALANCE DUE.....\$2,538.15
COST.....\$17.00
INTEREST.....\$62.30
TOTAL DUE.....\$2,617.45

12 HILLOCK STREET CONDOMINIUM
TRUST
DRAIN JOSEPH N
WARD 20 PARCEL 01073-002
12 HILLOCK ST UNIT 1
968 SQ. FT.
TAXES FOR 2024.....\$4,888.11
CREDITS ON ACCOUNT.....\$3,695.87
BALANCE DUE.....\$1,192.24
COST.....\$17.00
INTEREST.....\$82.77
TOTAL DUE.....\$1,292.01

12 HILLOCK STREET CONDOMINIUM
TRUST
DRAIN JOSEPH N

WARD 20 PARCEL 01073-004
12 HILLOCK ST UNIT 2
1503 SQ. FT.
TAXES FOR 2024.....\$7,278.16
CREDITS ON ACCOUNT.....\$5,507.31
BALANCE DUE.....\$1,770.85
COST.....\$17.00
INTEREST.....\$122.94
TOTAL DUE.....\$1,910.79

KACZOROWSKI ELENA
WARD 20 PARCEL 01296-002
91 ALDRICH ST UNIT 1
980 SQ. FT.
TAXES FOR 2024.....\$5,254.70
CREDITS ON ACCOUNT.....\$4,244.69
BALANCE DUE.....\$1,010.01
COST.....\$17.00
INTEREST.....\$70.12
TOTAL DUE.....\$1,097.13

DOHERTY-CELLUCCI DARLENE E
BELGRADE AVE CONDO TRUST
WARD 20 PARCEL 01370-000
211 211A BELGRADE AV
4610 SQ. FT.
TAXES FOR 2024.....\$6,472.81
CREDITS ON ACCOUNT.....\$4,329.45
BALANCE DUE.....\$2,143.36
COST.....\$22.00
INTEREST.....\$348.17
TOTAL DUE.....\$2,513.53

BELGRADE AVENUE ROSLINDALE
REALTY TR
DOHERTY DWAYNE E TRUSTEE
WARD 20 PARCEL 01371-000
215 BELGRADE AV
5625 SQ. FT.
TAXES FOR 2024.....\$7,948.61
CREDITS ON ACCOUNT.....\$1,957.99
BALANCE DUE.....\$5,990.62
COST.....\$22.00
INTEREST.....\$622.20
TOTAL DUE.....\$6,634.82

KANTARGES DAVID TS
KANTARGES IRENA TS
WARD 20 PARCEL 01373-000
221 223 BELGRADE AV
6250 SQ. FT.
TAXES FOR 2024.....\$9,152.99
CREDITS ON ACCOUNT.....\$6,831.16
BALANCE DUE.....\$2,321.83
COST.....\$17.00
INTEREST.....\$161.20
TOTAL DUE.....\$2,500.03

GILLIS GEORGE V ETAL
MARY M GILLIS BE
WARD 20 PARCEL 01416-000
15 ARDENT ST
5000 SQ. FT.
TAXES FOR 2024.....\$4,461.60
CREDITS ON ACCOUNT.....\$2,022.91
BALANCE DUE.....\$2,438.69
COST.....\$22.00
INTEREST.....\$211.39
TOTAL DUE.....\$2,672.08

HADDAD RAHIB
WARD 20 PARCEL 01467-004
60 MONTVALE ST UNIT 2
1198 SQ. FT.
TAXES FOR 2024.....\$4,987.19
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$4,987.19
COST.....\$22.00
INTEREST.....\$601.36
TOTAL DUE.....\$5,610.55

ANAWAN INVESTMENTS LLC
WARD 20 PARCEL 01573-001
ANAWAN AV

4500 SQ. FT.
TAXES FOR 2024.....\$12,151.30
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,151.30
COST.....\$22.00
INTEREST.....\$1,173.03
TOTAL DUE.....\$13,346.33

11 MONTVALE LLC
WARD 20 PARCEL 01581-000
11 MONTVALE ST

7831 SQ. FT.
TAXES FOR 2024.....\$13,054.58
CREDITS ON ACCOUNT.....\$1,407.35
BALANCE DUE.....\$11,647.23
COST.....\$22.00
INTEREST.....\$1,337.46
TOTAL DUE.....\$13,006.69

HOUSER GLENN M
WARD 20 PARCEL 01615-004
416 BELGRADE AV UNIT 3

522 SQ. FT.
TAXES FOR 2024.....\$237.84
CREDITS ON ACCOUNT.....\$13.92
BALANCE DUE.....\$223.92
COST.....\$22.00
INTEREST.....\$26.01
TOTAL DUE.....\$271.93

MACDONALD RICHARD L ETAL
THERESA A MACDONALD BE
WARD 20 PARCEL 02056-000
12 CELIA RD

5070 SQ. FT.
TAXES FOR 2024.....\$5,028.57
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,028.57
COST.....\$22.00
INTEREST.....\$596.40
TOTAL DUE.....\$5,646.97

DUFFY KEVIN M
WARD 20 PARCEL 02080-000
240 BELLEVUE ST

5564 SQ. FT.
TAXES FOR 2024.....\$9,907.11
CREDITS ON ACCOUNT.....\$8,545.20
BALANCE DUE.....\$1,361.91
COST.....\$0.00
INTEREST.....\$24.03
TOTAL DUE.....\$1,385.94

205 PARK STREET LLC
WARD 20 PARCEL 02188-000
205 PARK ST

5887 SQ. FT.
TAXES FOR 2024.....\$9,045.10
CREDITS ON ACCOUNT.....\$7,116.11
BALANCE DUE.....\$1,928.99
COST.....\$0.00
INTEREST.....\$52.53
TOTAL DUE.....\$1,981.52

MARKLE JASON R
WARD 20 PARCEL 02383-000
25 LINNET ST
20046 SQ. FT.

TAXES FOR 2024.....\$8,345.58
CREDITS ON ACCOUNT.....\$175.41
BALANCE DUE.....\$8,170.17
COST.....\$22.00
INTEREST.....\$723.89
TOTAL DUE.....\$8,916.06

BARBI GIULIANO TS
BARBI ELSA P TS
WARD 20 PARCEL 02447-000
44 EMMONSDALE RD

8002 SQ. FT.
TAXES FOR 2024.....\$6,663.40
CREDITS ON ACCOUNT.....\$4,854.61
BALANCE DUE.....\$1,808.79
COST.....\$17.00
INTEREST.....\$125.57
TOTAL DUE.....\$1,951.36

KWAN MICHELLE XIAODONG
WARD 20 PARCEL 02589-014
10 LOYOLA CI

5412 SQ. FT.
TAXES FOR 2024.....\$5,006.55
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,006.55
COST.....\$22.00
INTEREST.....\$593.72
TOTAL DUE.....\$5,622.27

SULLIVAN JOHN F
SULLIVAN EVELYN M
WARD 20 PARCEL 02715-000
26 PHEASANT ST

4000 SQ. FT.
TAXES FOR 2024.....\$6,739.82
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,739.82
COST.....\$22.00
INTEREST.....\$804.10
TOTAL DUE.....\$7,565.92

SULLIVAN JOHN F
SULLIVAN EVELYN M
WARD 20 PARCEL 02716-000
PHEASANT ST

4400 SQ. FT.
TAXES FOR 2024.....\$501.40
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$501.40
COST.....\$22.00
INTEREST.....\$60.35
TOTAL DUE.....\$583.75

KENT FRANCIS
WARD 20 PARCEL 02942-030
WILLET ST

6953 SQ. FT.
TAXES FOR 2024.....\$2,553.10
CREDITS ON ACCOUNT.....\$1,871.11
BALANCE DUE.....\$681.99
COST.....\$17.00
INTEREST.....\$47.55
TOTAL DUE.....\$746.54

DAOUD CHRISTINA CLANCY
WARD 20 PARCEL 02966-016
4983 4985 WASHINGTON ST UNIT 3

836 SQ. FT.
TAXES FOR 2024.....\$668.81
CREDITS ON ACCOUNT.....\$449.63
BALANCE DUE.....\$219.18
COST.....\$17.00
INTEREST.....\$8.24
TOTAL DUE.....\$244.42

CIPRIANO VICENTE C
CIPRIANO SHARON E
WARD 20 PARCEL 03027-000
7 KERSHAW RD

4283 SQ. FT.
TAXES FOR 2024.....\$6,648.44
CREDITS ON ACCOUNT.....\$1,541.48
BALANCE DUE.....\$5,106.96
COST.....\$22.00
INTEREST.....\$439.80
TOTAL DUE.....\$5,568.76

GRENHAM MICHAEL
GRENHAM STEVEN P
WARD 20 PARCEL 03165-000
WEDGEMERE RD

3184 SQ. FT.
TAXES FOR 2024.....\$540.64
CREDITS ON ACCOUNT.....\$131.03
BALANCE DUE.....\$409.61
COST.....\$22.00
INTEREST.....\$42.39
TOTAL DUE.....\$474.00

GORMLEY RICHARD F
WARD 20 PARCEL 03414-000
5 LANDSEER TE

4800 SQ. FT.
TAXES FOR 2024.....\$8,006.95
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$8,006.95
COST.....\$22.00
INTEREST.....\$952.73
TOTAL DUE.....\$8,981.68

DURAN MANUEL R
WARD 20 PARCEL 03438-010
274 LAGRANGE ST

14870 SQ. FT.
TAXES FOR 2024.....\$11,453.87
CREDITS ON ACCOUNT.....\$8,388.38
BALANCE DUE.....\$3,065.49
COST.....\$17.00
INTEREST.....\$212.82
TOTAL DUE.....\$3,295.31

COPPINGER FRANCIS X ETAL
CATHERINE E COPPINGER BE
WARD 20 PARCEL 03443-000
15 CHURCHILL RD

5752 SQ. FT.
TAXES FOR 2024.....\$4,875.54
CREDITS ON ACCOUNT.....\$3,045.50
BALANCE DUE.....\$1,830.04
COST.....\$17.00
INTEREST.....\$127.05
TOTAL DUE.....\$1,974.09

JRD HOMES LLC
WARD 20 PARCEL 03596-003
15 BROWNSON TE

15319 SQ. FT.
TAXES FOR 2024.....\$13,849.43
CREDITS ON ACCOUNT.....\$13,766.75
BALANCE DUE.....\$82.68
COST.....\$17.00
INTEREST.....\$5.74
TOTAL DUE.....\$105.42

CARNEY ELAINE L
CARNEY JASON A
WARD 20 PARCEL 03795-000
24 BURRWOOD RD

5415 SQ. FT.
TAXES FOR 2024.....\$1,406.60
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$1,406.60
COST.....\$22.00
INTEREST.....\$165.75
TOTAL DUE.....\$1,594.35

DEMPSEY SEAN
GABILONDO MAGDALENA
WARD 20 PARCEL 04046-000
75 BONAD RD
4119 SQ. FT.
TAXES FOR 2024.....\$5,329.11
CREDITS ON ACCOUNT.....\$3,467.50
BALANCE DUE.....\$1,861.61
COST.....\$17.00
INTEREST.....\$128.52
TOTAL DUE.....\$2,007.13

MELETLIDIS DIMITRIOS
MELETLIDIS THEOHARIS
WARD 20 PARCEL 04066-000
443 WELD ST
5139 SQ. FT.
TAXES FOR 2024.....\$9,439.23
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,439.23
COST.....\$22.00
INTEREST.....\$1,141.57
TOTAL DUE.....\$10,602.80

LIPINER STEVEN G
LIPINER DONNA M
WARD 20 PARCEL 04288-000
34 CERDAN AV
6259 SQ. FT.
TAXES FOR 2024.....\$9,871.42
CREDITS ON ACCOUNT.....\$7,233.40
BALANCE DUE.....\$2,638.02
COST.....\$17.00
INTEREST.....\$183.14
TOTAL DUE.....\$2,838.16

LAMBROU GREGORY E
FOURTEEN 19 CENTRE STR REALTY
TRUST
WARD 20 PARCEL 04531-000
1417 1419 CENTRE ST
1837 SQ. FT.
TAXES FOR 2024.....\$9,755.02
CREDITS ON ACCOUNT.....\$7,274.91
BALANCE DUE.....\$2,480.11
COST.....\$17.00
INTEREST.....\$172.18
TOTAL DUE.....\$2,669.29

DECOURCY THOMAS CHRISTIAN
JUDGE MARIE A
WARD 20 PARCEL 04681-000
61 BRADFIELD AV
4950 SQ. FT.
TAXES FOR 2024.....\$9,125.47
CREDITS ON ACCOUNT.....\$4,435.42
BALANCE DUE.....\$4,690.05
COST.....\$22.00
INTEREST.....\$408.93
TOTAL DUE.....\$5,120.98

FARQUHAR 112 NOMINEE TRUST
KEHAYIAS CHERYL
WARD 20 PARCEL 04800-000
112 FARQUHAR ST
5000 SQ. FT.
TAXES FOR 2024.....\$11,756.62
CREDITS ON ACCOUNT.....\$8,774.33
BALANCE DUE.....\$2,982.29
COST.....\$17.00
INTEREST.....\$207.04

TOTAL DUE.....\$3,206.33

KENNEDY-ODOWD LISA J
WARD 20 PARCEL 04811-000
66 FARQUHAR ST
5000 SQ. FT.
TAXES FOR 2024.....\$7,530.27
CREDITS ON ACCOUNT.....\$5,620.07
BALANCE DUE.....\$1,910.20
COST.....\$17.00
INTEREST.....\$132.61
TOTAL DUE.....\$2,059.81

MARDEUSE NICHOLAS
WARD 20 PARCEL 05091-002
27 KNOLL ST UNIT 1
1224 SQ. FT.
TAXES FOR 2024.....\$4,094.36
CREDITS ON ACCOUNT.....\$2,164.43
BALANCE DUE.....\$1,929.93
COST.....\$17.00
INTEREST.....\$133.98
TOTAL DUE.....\$2,080.91

GROVES KENNETH D
WARD 20 PARCEL 05224-000
28 CONWAY ST
6678 SQ. FT.
TAXES FOR 2024.....\$3,569.87
CREDITS ON ACCOUNT.....\$2,489.82
BALANCE DUE.....\$1,080.05
COST.....\$17.00
INTEREST.....\$74.98
TOTAL DUE.....\$1,172.03

LOPATA NATHAN
EINHORN DANA
WARD 20 PARCEL 05237-004
11 CONWAY ST UNIT 2
2346 SQ. FT.
TAXES FOR 2024.....\$7,766.50
CREDITS ON ACCOUNT.....\$6,527.33
BALANCE DUE.....\$1,239.17
COST.....\$17.00
INTEREST.....\$86.03
TOTAL DUE.....\$1,342.20

LUTHER JAMES S
WARD 20 PARCEL 05329-002
44 46 MENDUM ST UNIT 1
1442 SQ. FT.
TAXES FOR 2024.....\$1,820.54
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,820.54
COST.....\$22.00
INTEREST.....\$220.63
TOTAL DUE.....\$2,063.17

SARGENT KATHERINE ROSE
LEDBETTER JOSEPH A
WARD 20 PARCEL 05355-000
99 WALTER ST
5004 SQ. FT.
TAXES FOR 2024.....\$5,341.22
CREDITS ON ACCOUNT.....\$4,011.83
BALANCE DUE.....\$1,329.39
COST.....\$17.00
INTEREST.....\$92.29
TOTAL DUE.....\$1,438.68

COMENZO SHERYL D TS
TWENTY-3 GLORIA ROAD TRUST
WARD 20 PARCEL 05676-000
23 GLORIA RD
5575 SQ. FT.
TAXES FOR 2024.....\$9,320.33

CREDITS ON ACCOUNT.....\$4,591.76
BALANCE DUE.....\$4,728.57
COST.....\$22.00
INTEREST.....\$409.89
TOTAL DUE.....\$5,160.46

REARDON MICHAEL
REARDON DIANNA F
WARD 20 PARCEL 05686-000
1078 SOUTH ST
6720 SQ. FT.
TAXES FOR 2024.....\$10,464.16
CREDITS ON ACCOUNT.....\$5,143.20
BALANCE DUE.....\$5,320.96
COST.....\$22.00
INTEREST.....\$520.57
TOTAL DUE.....\$5,863.53

69 GUERNSEY REAL ESTATE TRUST
BECHWATI GEORGE TRUSTEE
WARD 20 PARCEL 05694-000
69 GUERNSEY ST
5100 SQ. FT.
TAXES FOR 2024.....\$9,333.54
CREDITS ON ACCOUNT.....\$6,965.91
BALANCE DUE.....\$2,367.63
COST.....\$17.00
INTEREST.....\$164.37
TOTAL DUE.....\$2,549.00

NANCY M SEPE FAMILY TRUST
STEVEN R SEPE FAMILY TRUST
WARD 20 PARCEL 05708-000
1686 CENTRE ST
4265 SQ. FT.
TAXES FOR 2024.....\$10,252.80
CREDITS ON ACCOUNT.....\$7,747.92
BALANCE DUE.....\$2,504.88
COST.....\$17.00
INTEREST.....\$173.90
TOTAL DUE.....\$2,695.78

MURTAGH SEAN F
WARD 20 PARCEL 05770-014
110 PARK ST UNIT 7
1470 SQ. FT.
TAXES FOR 2024.....\$8,134.66
CREDITS ON ACCOUNT.....\$5,794.59
BALANCE DUE.....\$2,340.07
COST.....\$22.00
INTEREST.....\$368.81
TOTAL DUE.....\$2,730.88

THE CONTINENTAL REALTY LLC
WARD 20 PARCEL 05798-000
1723 1729 CENTRE ST
9488 SQ. FT.
TAXES FOR 2024.....\$34,777.48
CREDITS ON ACCOUNT.....\$25,934.94
BALANCE DUE.....\$8,842.54
COST.....\$17.00
INTEREST.....\$613.89
TOTAL DUE.....\$9,473.43

NORTON JOSEPH P
NORTON JENNIFER B
WARD 20 PARCEL 05820-000
MANTHORNE RD
5275 SQ. FT.
TAXES FOR 2024.....\$644.19
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$644.19
COST.....\$22.00
INTEREST.....\$77.48
TOTAL DUE.....\$743.67

KOENIG INGE ELLA
WARD 20 PARCEL 05934-000
88 MANTHORNE RD
5000 SQ. FT.
TAXES FOR 2024.....\$9,915.92
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,915.92
COST.....\$22.00
INTEREST.....\$1,199.22
TOTAL DUE.....\$11,137.14

TREMENTOZZI-WARE TRUST
TREMENTOZZI ANN MARIE TRUSTEE
WARD 20 PARCEL 05958-000
WILLOW ST
5499 SQ. FT.
TAXES FOR 2024.....\$1,994.94
CREDITS ON ACCOUNT.....\$960.32
BALANCE DUE.....\$1,034.62
COST.....\$22.00
INTEREST.....\$89.58
TOTAL DUE.....\$1,146.20

TREMENTOZZI-WARE TRUST
TREMENTOZZI ANN MARIE TRUSTEE
WARD 20 PARCEL 05959-000
45 47 WILLOW ST
6424 SQ. FT.
TAXES FOR 2024.....\$6,898.35
CREDITS ON ACCOUNT.....\$3,485.32
BALANCE DUE.....\$3,413.03
COST.....\$22.00
INTEREST.....\$202.62
TOTAL DUE.....\$3,637.65

15 UNION STREET LLC
WARD 20 PARCEL 06071-000
102 GREATOR RD
5000 SQ. FT.
TAXES FOR 2024.....\$9,234.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$9,234.46
COST.....\$22.00
INTEREST.....\$1,051.26
TOTAL DUE.....\$10,307.72

MANTIS STAVROULA
WARD 20 PARCEL 06097-000
85 PIERPONT RD
8250 SQ. FT.
TAXES FOR 2024.....\$4,546.37
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,546.37
COST.....\$22.00
INTEREST.....\$538.71
TOTAL DUE.....\$5,107.08

WU LIYING
ZHANG SENLIN
WARD 20 PARCEL 06248-049
1789 CENTRE ST UNIT PS-5
0 SQ. FT.
TAXES FOR 2024.....\$98.10
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$98.10
COST.....\$22.00
INTEREST.....\$11.90
TOTAL DUE.....\$132.00

TREMENTOZZI-WARE TRUST
TREMENTOZZI ANN MARIE TRUSTEE
WARD 20 PARCEL 06276-000
54 WILLOW ST
5350 SQ. FT.
TAXES FOR 2024.....\$3,533.54
CREDITS ON ACCOUNT.....\$1,593.48

BALANCE DUE.....\$1,940.06
COST.....\$22.00
INTEREST.....\$168.12
TOTAL DUE.....\$2,130.18

ONE HUNDRED TWENTY-ONE
COREY STREET IRREVOCABLE TRUST
WARD 20 PARCEL 06359-000
121 COREY ST
8275 SQ. FT.
TAXES FOR 2024.....\$10,499.39
CREDITS ON ACCOUNT.....\$10,137.33
BALANCE DUE.....\$362.06
COST.....\$0.00
INTEREST.....\$8.61
TOTAL DUE.....\$370.67

HAMADEH ABDULKADER
HAMADEH EUFRAZIA
WARD 20 PARCEL 06388-004
10 GRAHAM TE UNIT 1
1295 SQ. FT.
TAXES FOR 2024.....\$4,954.16
CREDITS ON ACCOUNT.....\$3,647.31
BALANCE DUE.....\$1,306.85
COST.....\$17.00
INTEREST.....\$90.95
TOTAL DUE.....\$1,414.80

JONES FLOYD TS
JONES ANNETTE M TS
WARD 20 PARCEL 06579-000
65 MT VERNON ST
9056 SQ. FT.
TAXES FOR 2024.....\$10,199.95
CREDITS ON ACCOUNT.....\$7,448.47
BALANCE DUE.....\$2,751.48
COST.....\$17.00
INTEREST.....\$191.02
TOTAL DUE.....\$2,959.50

HOFMANN STEFAN G
TOOMEY ROSEMARY
WARD 20 PARCEL 06617-000
26 RICHWOOD ST
6000 SQ. FT.
TAXES FOR 2024.....\$9,901.15
CREDITS ON ACCOUNT.....\$7,316.60
BALANCE DUE.....\$2,584.55
COST.....\$17.00
INTEREST.....\$179.44
TOTAL DUE.....\$2,780.99

MCELLIGOTT ANN C
MCGLT TRUST UDT 2-1-08
WARD 20 PARCEL 06847-000
29 WORLEY ST
4080 SQ. FT.
TAXES FOR 2024.....\$2,559.25
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,559.25
COST.....\$22.00
INTEREST.....\$267.27
TOTAL DUE.....\$2,848.52

KNOBEL MARK
ISAKOVICH NINA
WARD 20 PARCEL 06882-000
38 CASPAR ST
5000 SQ. FT.
TAXES FOR 2024.....\$6,683.22
CREDITS ON ACCOUNT.....\$1,596.68
BALANCE DUE.....\$5,086.54
COST.....\$22.00
INTEREST.....\$524.83
TOTAL DUE.....\$5,633.37

PELED YEHOSSUA
WARD 20 PARCEL 07012-164
20 WESTGATE RD UNIT W-20-4
775 SQ. FT.
TAXES FOR 2024.....\$372.13
CREDITS ON ACCOUNT.....\$286.98
BALANCE DUE.....\$85.15
COST.....\$17.00
INTEREST.....\$5.91
TOTAL DUE.....\$108.06

UNIT #505 REALTY TRUST
BLUMENTHAL DAVID M
WARD 20 PARCEL 07013-246
50 56 BROADLAWN PK UNIT 505
1156 SQ. FT.
TAXES FOR 2024.....\$4,731.78
CREDITS ON ACCOUNT.....\$2,624.37
BALANCE DUE.....\$2,107.41
COST.....\$17.00
INTEREST.....\$146.30
TOTAL DUE.....\$2,270.71

SCHMIDT SIMON
WARD 20 PARCEL 07013-530
44 BROADLAWN PK UNIT 14A
1115 SQ. FT.
TAXES FOR 2024.....\$4,135.09
CREDITS ON ACCOUNT.....\$987.09
BALANCE DUE.....\$3,148.00
COST.....\$22.00
INTEREST.....\$324.88
TOTAL DUE.....\$3,494.88

OCCHIPINTI MAUREEN
WARD 20 PARCEL 07132-000
110 DWINELL ST
5000 SQ. FT.
TAXES FOR 2024.....\$1,892.10
CREDITS ON ACCOUNT.....\$1,299.82
BALANCE DUE.....\$592.28
COST.....\$17.00
INTEREST.....\$41.12
TOTAL DUE.....\$650.40

PISHDADIAN HAMED
SAIF ESDE
WARD 20 PARCEL 07644-000
1 FURBUSH RD
4876 SQ. FT.
TAXES FOR 2024.....\$6,679.27
CREDITS ON ACCOUNT.....\$1,324.91
BALANCE DUE.....\$5,354.36
COST.....\$22.00
INTEREST.....\$102.69
TOTAL DUE.....\$5,479.05

KYRANOS FAMILY TRUST
KYRANOS DEMETRIOS
WARD 20 PARCEL 07924-000
19 ATLANTIS ST
5326 SQ. FT.
TAXES FOR 2024.....\$2,994.10
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,994.10
COST.....\$22.00
INTEREST.....\$355.73
TOTAL DUE.....\$3,371.83

FARLEY JOHN P
FARLEY LIZA
WARD 20 PARCEL 08290-000
51 PERHAM ST
6375 SQ. FT.
TAXES FOR 2024.....\$5,263.06

CREDITS ON ACCOUNT.....\$3,835.75
BALANCE DUE.....\$1,427.31
COST.....\$17.00
INTEREST.....\$76.10
TOTAL DUE.....\$1,520.41

FLANNERY MICHELLE J
FLANNERY WILLIAM
WARD 20 PARCEL 08357-000
10 PERHAM ST
7000 SQ. FT.

TAXES FOR 2024.....\$5,896.07
CREDITS ON ACCOUNT.....\$4,314.21
BALANCE DUE.....\$1,581.86
COST.....\$17.00
INTEREST.....\$109.82
TOTAL DUE.....\$1,708.68

KING MARTIN J ETAL
KATHLEEN A KING BE
WARD 20 PARCEL 08617-000
107 CHESBROUGH RD
5500 SQ. FT.

TAXES FOR 2024.....\$7,413.57
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,413.57
COST.....\$22.00
INTEREST.....\$886.82
TOTAL DUE.....\$8,322.39

BUSTILLO NORBELY ETAL
MARTIN BUSTILLO BE
WARD 20 PARCEL 08815-000
430 LAGRANGE ST
3640 SQ. FT.

TAXES FOR 2024.....\$4,259.04
CREDITS ON ACCOUNT.....\$3,208.47
BALANCE DUE.....\$1,050.57
COST.....\$0.00
INTEREST.....\$11.69
TOTAL DUE.....\$1,062.26

GORMLEY RICHARD F
WARD 20 PARCEL 08835-000
14 16 ALBERTA ST
3225 SQ. FT.

TAXES FOR 2024.....\$11,570.57
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$11,570.57
COST.....\$22.00
INTEREST.....\$1,383.94
TOTAL DUE.....\$12,976.51

REILLY JOHN P
REILLY DIANE
WARD 20 PARCEL 08854-000
10 ELGIN ST
6250 SQ. FT.

TAXES FOR 2024.....\$5,735.34
CREDITS ON ACCOUNT.....\$5,120.00
BALANCE DUE.....\$615.34
COST.....\$0.00
INTEREST.....\$5.20
TOTAL DUE.....\$620.54

DEVANEY SHEILA F
WARD 20 PARCEL 08900-005
39 R SPRING ST
3800 SQ. FT.

TAXES FOR 2024.....\$9,291.71
CREDITS ON ACCOUNT.....\$2,092.19
BALANCE DUE.....\$7,199.52
COST.....\$22.00
INTEREST.....\$168.45
TOTAL DUE.....\$7,389.97

CLEARY MARY
WARD 20 PARCEL 09123-000
20 COTUIT ST
4000 SQ. FT.

TAXES FOR 2024.....\$1,470.46
CREDITS ON ACCOUNT.....\$327.01
BALANCE DUE.....\$1,143.45
COST.....\$22.00
INTEREST.....\$116.36
TOTAL DUE.....\$1,281.81

WALSH JOHN J ETAL
MARGARET T WALSH BE
WARD 20 PARCEL 09185-000
7 DUNWELL ST
7777 SQ. FT.

TAXES FOR 2024.....\$4,260.14
CREDITS ON ACCOUNT.....\$982.17
BALANCE DUE.....\$3,277.97
COST.....\$22.00
INTEREST.....\$335.76
TOTAL DUE.....\$3,635.73

DINEEN JAMES F
SARAH F DINEEN BE
WARD 20 PARCEL 09199-000
18 HELDUN ST
3655 SQ. FT.

TAXES FOR 2024.....\$4,813.24
CREDITS ON ACCOUNT.....\$2,259.46
BALANCE DUE.....\$2,553.78
COST.....\$22.00
INTEREST.....\$221.36
TOTAL DUE.....\$2,797.14

GARLAND FAMILY IRREVOCABLE TRUST
GARLAND KEITH D TRUSTEE
WARD 20 PARCEL 09222-001
211 GARDNER ST
6978 SQ. FT.

TAXES FOR 2024.....\$6,128.82
CREDITS ON ACCOUNT.....\$4,292.96
BALANCE DUE.....\$1,835.86
COST.....\$17.00
INTEREST.....\$93.65
TOTAL DUE.....\$1,946.51

RAMPANS ELEONORA AUGUSTANS
WARD 20 PARCEL 09379-000
CASS ST
4865 SQ. FT.

TAXES FOR 2024.....\$507.94
CREDITS ON ACCOUNT.....\$256.82
BALANCE DUE.....\$251.12
COST.....\$22.00
INTEREST.....\$21.66
TOTAL DUE.....\$294.78

ST FLEUR MAUDE LAROCHE
WARD 20 PARCEL 09609-000
19 MACULLAR RD
4600 SQ. FT.

TAXES FOR 2024.....\$1,499.08
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,499.08
COST.....\$22.00
INTEREST.....\$185.36
TOTAL DUE.....\$1,706.44

MCGOLDRICK BRIAN
WARD 20 PARCEL 09644-000
CENTRE ST
3458 SQ. FT.

TAXES FOR 2024.....\$320.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$320.46

COST.....\$22.00
INTEREST.....\$38.86
TOTAL DUE.....\$381.32

FELTON DIANE M
DEVINCENZO JOHN P
WARD 20 PARCEL 10178-000
24 VOGEL ST
4306 SQ. FT.

TAXES FOR 2024.....\$1,957.05
CREDITS ON ACCOUNT.....\$1,486.12
BALANCE DUE.....\$470.93
COST.....\$17.00
INTEREST.....\$32.69
TOTAL DUE.....\$520.62

ODRISCOLL EILEEN
WARD 20 PARCEL 10500-000
22 GOULD ST
7632 SQ. FT.

TAXES FOR 2024.....\$7,342.66
CREDITS ON ACCOUNT.....\$5,505.57
BALANCE DUE.....\$1,837.09
COST.....\$17.00
INTEREST.....\$127.54
TOTAL DUE.....\$1,981.63

TROWBRIDGE JOANNE C
WARD 20 PARCEL 10544-001
7 GOULD ST
4550 SQ. FT.

TAXES FOR 2024.....\$1,523.30
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$1,523.30
COST.....\$22.00
INTEREST.....\$188.32
TOTAL DUE.....\$1,733.62

GIDDINGS LISA M
OCONNELL DANIEL J
WARD 20 PARCEL 10552-001
11 HEMLOCK RD
5200 SQ. FT.

TAXES FOR 2024.....\$2,190.45
CREDITS ON ACCOUNT.....\$1,660.32
BALANCE DUE.....\$530.13
COST.....\$17.00
INTEREST.....\$36.80
TOTAL DUE.....\$583.93

KATZ LINDA F
WARD 20 PARCEL 10587-000
16 LAURIE AV
4000 SQ. FT.

TAXES FOR 2024.....\$2,011.00
CREDITS ON ACCOUNT.....\$520.89
BALANCE DUE.....\$1,490.11
COST.....\$22.00
INTEREST.....\$156.54
TOTAL DUE.....\$1,668.65

B & Y REALTY TRUST
AUDY WILLIAM TRUSTEE
WARD 20 PARCEL 10636-000
VFW PW
756 SQ. FT.

TAXES FOR 2024.....\$601.43
CREDITS ON ACCOUNT.....\$447.56
BALANCE DUE.....\$153.87
COST.....\$17.00
INTEREST.....\$10.68
TOTAL DUE.....\$181.55

B & Y REALTY TRUST
AUDY WILLIAM TRUSTEE
WARD 20 PARCEL 10636-001

VFW PW
570 SQ. FT.
TAXES FOR 2024.....\$485.18
CREDITS ON ACCOUNT.....\$361.06
BALANCE DUE.....\$124.12
COST.....\$17.00
INTEREST.....\$8.62
TOTAL DUE.....\$149.74

1526 VFW PARKWAY LLC
WARD 20 PARCEL 10654-003
1528 VFW PW
30184 SQ. FT.
TAXES FOR 2024.....\$52,263.09
CREDITS ON ACCOUNT....\$51,999.65
BALANCE DUE.....\$263.44
COST.....\$17.00
INTEREST.....\$18.29
TOTAL DUE.....\$298.73

WROX LLC
WARD 20 PARCEL 10655-000
1524 VFW PW
39836 SQ. FT.
TAXES FOR 2024.....\$73,587.30
CREDITS ON ACCOUNT....\$73,323.87
BALANCE DUE.....\$263.43
COST.....\$17.00
INTEREST.....\$18.29
TOTAL DUE.....\$298.72

DEARBORN PETER
DEARBORN ALDEN
WARD 20 PARCEL 10758-000
EASTWOOD CC
1980 SQ. FT.
TAXES FOR 2024.....\$183.12
CREDITS ON ACCOUNT.....\$45.11
BALANCE DUE.....\$138.01
COST.....\$22.00
INTEREST.....\$14.33
TOTAL DUE.....\$174.34

VILLIARD CAROL A
WARD 20 PARCEL 10778-060
2618 CENTRE ST
7258 SQ. FT.
TAXES FOR 2024.....\$1,638.89
CREDITS ON ACCOUNT.....(\$723.11)
BALANCE DUE.....\$2,362.00
COST.....\$17.00
INTEREST.....\$9.23
TOTAL DUE.....\$2,388.23

DLT FAMILY LPS MASS LPS
WARD 20 PARCEL 10823-002
5313 WASHINGTON ST
11988 SQ. FT.
TAXES FOR 2024.....\$6,644.04
CREDITS ON ACCOUNT.....\$4,952.83
BALANCE DUE.....\$1,691.21
COST.....\$17.00
INTEREST.....\$117.52
TOTAL DUE.....\$1,825.73

REDDICK STEPHEN L
WARD 20 PARCEL 11052-000
WALNUT RD
2203 SQ. FT.
TAXES FOR 2024.....\$77.39
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$77.39
COST.....\$22.00
INTEREST.....\$9.38
TOTAL DUE.....\$108.77

REDDICK STEPHEN L
WARD 20 PARCEL 11057-000
WALNUT RD
2042 SQ. FT.
TAXES FOR 2024.....\$75.21
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$75.21
COST.....\$22.00
INTEREST.....\$9.11
TOTAL DUE.....\$106.32

KING MARTIN J
KING KATHLEEN
WARD 20 PARCEL 11526-000
28 BUNGALOW RD
2440 SQ. FT.
TAXES FOR 2024.....\$2,858.05
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,858.05
COST.....\$22.00
INTEREST.....\$256.21
TOTAL DUE.....\$3,136.26

THOMAS DINO ETAL
TRIANOTOS THOMAS TC
WARD 20 PARCEL 11563-000
241 245 GROVE ST
3470 SQ. FT.
TAXES FOR 2024.....\$15,257.73
CREDITS ON ACCOUNT....\$11,328.07
BALANCE DUE.....\$3,929.66
COST.....\$17.00
INTEREST.....\$272.82
TOTAL DUE.....\$4,219.48

HADAYIA FARGO TS
HADAYIA JEAN T TS
WARD 20 PARCEL 11590-000
WASHINGTON ST
3988 SQ. FT.
TAXES FOR 2024.....\$6,927.37
CREDITS ON ACCOUNT.....\$3,382.82
BALANCE DUE.....\$3,544.55
COST.....\$22.00
INTEREST.....\$307.26
TOTAL DUE.....\$3,873.81

RAMIREZ RAYMOND
RAMIREZ MARY F
WARD 20 PARCEL 11632-000
51 CARROLTON RD
6590 SQ. FT.
TAXES FOR 2024.....\$3,796.66
CREDITS ON ACCOUNT.....\$1,921.49
BALANCE DUE.....\$1,875.17
COST.....\$22.00
INTEREST.....\$162.55
TOTAL DUE.....\$2,059.72

CAFFREY WILLIAM T III LT
ALL AS TENANTS IN COMMON
WARD 20 PARCEL 11663-000
40 GOETHE ST
5142 SQ. FT.
TAXES FOR 2024.....\$2,494.29
CREDITS ON ACCOUNT.....(\$684.15)
BALANCE DUE.....\$3,178.44
COST.....\$22.00
INTEREST.....\$220.69
TOTAL DUE.....\$3,421.13

NOONAN FRANCIS W JR ETAL
NORMA M NOONAN BE
WARD 20 PARCEL 11682-000
57 ROCKLAND ST
11250 SQ. FT.

TAXES FOR 2024.....\$6,306.06
CREDITS ON ACCOUNT.....\$3,106.76
BALANCE DUE.....\$3,199.30
COST.....\$22.00
INTEREST.....\$277.34
TOTAL DUE.....\$3,498.64

LORENZANA CAROLINA
WARD 20 PARCEL 11737-036
321 GROVE ST UNIT 18
1330 SQ. FT.
TAXES FOR 2024.....\$3,319.32
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$3,319.32
COST.....\$22.00
INTEREST.....\$396.97
TOTAL DUE.....\$3,738.29

HILAIRE EDWIN R
HILAIRE BEVERLY
WARD 20 PARCEL 11859-000
EDGEMERE RD
2100 SQ. FT.
TAXES FOR 2024.....\$233.26
CREDITS ON ACCOUNT.....\$111.70
BALANCE DUE.....\$121.56
COST.....\$22.00
INTEREST.....\$10.54
TOTAL DUE.....\$154.10

RODRIGUEZ FRANCISCO A
RODRIGUEZ JUAN F
WARD 20 PARCEL 11959-026
5140 WASHINGTON ST UNIT 22
825 SQ. FT.
TAXES FOR 2024.....\$334.41
CREDITS ON ACCOUNT.....\$244.04
BALANCE DUE.....\$90.37
COST.....\$17.00
INTEREST.....\$6.37
TOTAL DUE.....\$113.74

TO DAISY LINH HUE
CHAU HENRY
WARD 20 PARCEL 12051-018
41 CEDARCREST RD
5914 SQ. FT.
TAXES FOR 2024.....\$2,693.56
CREDITS ON ACCOUNT.....\$1,234.15
BALANCE DUE.....\$1,459.41
COST.....\$22.00
INTEREST.....\$126.43
TOTAL DUE.....\$1,607.84

SICHAN PETER ETAL
ELEN SICHAN JT
WARD 20 PARCEL 12132-000
10 WESTMOOR TE
5975 SQ. FT.
TAXES FOR 2024.....\$2,903.83
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,903.83
COST.....\$22.00
INTEREST.....\$275.75
TOTAL DUE.....\$3,201.58

ALIANO ROBERT J
ALIANO DAVID M
WARD 20 PARCEL 12195-000
66 WESTMOOR RD
6004 SQ. FT.
TAXES FOR 2024.....\$2,816.86
CREDITS ON ACCOUNT.....\$2,052.16
BALANCE DUE.....\$764.70
COST.....\$17.00
INTEREST.....\$53.09

TOTAL DUE.....\$834.79

WARD 21

BLACK SARAH M

WARD 21 PARCEL 00044-012
137 PETERBOROUGH ST UNIT 6
570 SQ. FT.

TAXES FOR 2024.....\$1,195.23
CREDITS ON ACCOUNT.....\$881.76
BALANCE DUE.....\$313.47
COST.....\$17.00
INTEREST.....\$21.76
TOTAL DUE.....\$352.23

BICKENHALL INVESTMENT LLC

WARD 21 PARCEL 00051-071
KILMARNOCK ST UNIT PS-50
0 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$182.58
BALANCE DUE.....\$188.02
COST.....\$22.00
INTEREST.....\$16.30
TOTAL DUE.....\$226.32

LOHRMANN ATLE

ZIFTEH FRED A

WARD 21 PARCEL 00051-072
KILMARNOCK ST UNIT PS-51
0 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$91.29
BALANCE DUE.....\$279.31
COST.....\$22.00
INTEREST.....\$29.01
TOTAL DUE.....\$330.32

MILNES THOMAS

WARD 21 PARCEL 00051-101
KILMARNOCK ST UNIT PS-49C
0 SQ. FT.

TAXES FOR 2024.....\$370.60
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$370.60
COST.....\$22.00
INTEREST.....\$44.94
TOTAL DUE.....\$437.54

SCHWARZ IRINA

WARD 21 PARCEL 00056-032
188 BROOKLINE AV UNIT 19B
1148 SQ. FT.

TAXES FOR 2024.....\$17,180.75
CREDITS ON ACCOUNT.....\$17,094.46
BALANCE DUE.....\$86.29
COST.....\$12.00
INTEREST.....\$4.43
TOTAL DUE.....\$102.72

CHEN CHUNLIN

CHEN HAO

WARD 21 PARCEL 00056-094
188 BROOKLINE AV UNIT 22F
658 SQ. FT.

TAXES FOR 2024.....\$6,929.82
CREDITS ON ACCOUNT.....\$5,119.62
BALANCE DUE.....\$1,810.20
COST.....\$17.00
INTEREST.....\$125.67
TOTAL DUE.....\$1,952.87

MEIYING XIANG

WARD 21 PARCEL 00056-118
188 BROOKLINE AV UNIT 23B
1148 SQ. FT.

TAXES FOR 2024.....\$17,214.88
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$17,214.88
COST.....\$22.00
INTEREST.....\$2,069.80
TOTAL DUE.....\$19,306.68

FIRST BOSTON CAPITAL INC

WARD 21 PARCEL 00056-126
188 BROOKLINE AV UNIT 24G
612 SQ. FT.

TAXES FOR 2024.....\$10,077.75
CREDITS ON ACCOUNT.....\$4,816.30
BALANCE DUE.....\$5,261.45
COST.....\$72.00
INTEREST.....\$456.09
TOTAL DUE.....\$5,789.54

REICH CHRISTOPHER LLOYD

CUNARD TESS

WARD 21 PARCEL 00118-010
26 MEDFIELD ST UNIT 26-5
982 SQ. FT.

TAXES FOR 2024.....\$5,879.56
CREDITS ON ACCOUNT.....\$1,403.86
BALANCE DUE.....\$4,475.70
COST.....\$22.00
INTEREST.....\$461.75
TOTAL DUE.....\$4,959.45

HUNTER L COTE IRREVOCABLE TRUST

COTE NORMAN ALLEN TRUSTEE

WARD 21 PARCEL 00120-010
18 MEDFIELD ST UNIT 18-5
952 SQ. FT.

TAXES FOR 2024.....\$7,716.32
CREDITS ON ACCOUNT.....\$3,687.64
BALANCE DUE.....\$4,028.68
COST.....\$22.00
INTEREST.....\$349.22
TOTAL DUE.....\$4,399.90

WANG DINGRUI

WARD 21 PARCEL 00566-002
57 BRIGHTON AV UNIT 57-A
600 SQ. FT.

TAXES FOR 2024.....\$3,824.64
CREDITS ON ACCOUNT.....\$966.21
BALANCE DUE.....\$2,858.43
COST.....\$22.00
INTEREST.....\$296.02
TOTAL DUE.....\$3,176.45

WISURI JASON D

WARD 21 PARCEL 00566-046
59 BRIGHTON AV UNIT 59-5
965 SQ. FT.

TAXES FOR 2024.....\$1,295.41
CREDITS ON ACCOUNT.....\$344.62
BALANCE DUE.....\$950.79
COST.....\$22.00
INTEREST.....\$100.53
TOTAL DUE.....\$1,073.32

DUVELSON OSVALD

WARD 21 PARCEL 00640-008
9 GARDNER ST UNIT 4
1007 SQ. FT.

TAXES FOR 2024.....\$4,612.88
CREDITS ON ACCOUNT.....\$2,516.32
BALANCE DUE.....\$2,096.56
COST.....\$17.00
INTEREST.....\$145.55
TOTAL DUE.....\$2,259.11

TATTE RICHARD P JR

WARD 21 PARCEL 00772-020
1161 COMMONWEALTH AV UNIT 1161-1
650 SQ. FT.

TAXES FOR 2024.....\$389.89
CREDITS ON ACCOUNT.....\$192.60
BALANCE DUE.....\$197.29
COST.....\$22.00
INTEREST.....\$17.10
TOTAL DUE.....\$236.39

WONG DAVID HUNG-DOON

WONG AGATHA HUI

WARD 21 PARCEL 00914-000
58 QUINT AV
5200 SQ. FT.

TAXES FOR 2024.....\$10,277.66
CREDITS ON ACCOUNT.....\$4,554.39
BALANCE DUE.....\$5,723.27
COST.....\$22.00
INTEREST.....\$384.16
TOTAL DUE.....\$6,129.43

KELLEY MAUREEN G

WARD 21 PARCEL 00968-016
69 QUINT AV UNIT 69-7
562 SQ. FT.

TAXES FOR 2024.....\$3,695.83
CREDITS ON ACCOUNT.....\$2,758.31
BALANCE DUE.....\$937.52
COST.....\$17.00
INTEREST.....\$65.08
TOTAL DUE.....\$1,019.60

YAN YUET MEI

LAM YAT NGA

WARD 21 PARCEL 01036-026
1307 COMMONWEALTH AV UNIT 12
580 SQ. FT.

TAXES FOR 2024.....\$3,878.58
CREDITS ON ACCOUNT.....\$1,892.13
BALANCE DUE.....\$1,986.45
COST.....\$22.00
INTEREST.....\$173.19
TOTAL DUE.....\$2,181.64

GOLD ASSOCIATES INC MASS CP

WARD 21 PARCEL 01036-036
1307 COMMONWEALTH AV UNIT B1
1035 SQ. FT.

TAXES FOR 2024.....\$4,104.26
CREDITS ON ACCOUNT.....\$3,062.34
BALANCE DUE.....\$1,041.92
COST.....\$17.00
INTEREST.....\$71.53
TOTAL DUE.....\$1,130.45

GOLD ASSOCIATES INC MASS CP

WARD 21 PARCEL 01036-038
1307 COMMONWEALTH AV UNIT B2
562 SQ. FT.

TAXES FOR 2024.....\$3,226.85
CREDITS ON ACCOUNT.....\$2,407.68
BALANCE DUE.....\$819.17
COST.....\$17.00
INTEREST.....\$56.24
TOTAL DUE.....\$892.41

GOLD ASSOCIATES INC MASS CP

WARD 21 PARCEL 01036-040
1307 COMMONWEALTH AV UNIT B3
492 SQ. FT.

TAXES FOR 2024.....\$3,171.80
CREDITS ON ACCOUNT.....\$2,366.61
BALANCE DUE.....\$805.19
COST.....\$17.00
INTEREST.....\$55.28

TOTAL DUE.....\$877.47

LIU PENGFAN

WARD 21 PARCEL 01040-004

86 GLENVILLE AV UNIT 2

496 SQ. FT.

TAXES FOR 2024.....\$397.52

CREDITS ON ACCOUNT.....\$244.41

BALANCE DUE.....\$153.11

COST.....\$22.00

INTEREST.....\$13.27

TOTAL DUE.....\$188.38

MIN BONAN

WARD 21 PARCEL 01040-020

86 GLENVILLE AV UNIT 10

496 SQ. FT.

TAXES FOR 2024.....\$3,756.38

CREDITS ON ACCOUNT.....\$1,850.63

BALANCE DUE.....\$1,905.75

COST.....\$22.00

INTEREST.....\$165.20

TOTAL DUE.....\$2,092.95

OBRIEN RITA L

WARD 21 PARCEL 01100-001

67 69 ALLSTON ST

4767 SQ. FT.

TAXES FOR 2024.....\$11,682.86

CREDITS ON ACCOUNT.....\$2,877.85

BALANCE DUE.....\$8,805.01

COST.....\$22.00

INTEREST.....\$914.50

TOTAL DUE.....\$9,741.51

1419 COMMONWEALTH AVE REALTY

TRUST

LEE EUNG BOK

WARD 21 PARCEL 01110-148

1419 COMMONWEALTH AV UNIT 2-204

1080 SQ. FT.

TAXES FOR 2024.....\$6,067.17

CREDITS ON ACCOUNT.....\$2,989.06

BALANCE DUE.....\$3,078.11

COST.....\$22.00

INTEREST.....\$266.83

TOTAL DUE.....\$3,366.94

BUSH MICHELLE L

WARD 21 PARCEL 01137-014

11 HIGH ROCK WY UNIT 11-1

1126 SQ. FT.

TAXES FOR 2024.....\$2,353.38

CREDITS ON ACCOUNT.....\$1,820.74

BALANCE DUE.....\$532.64

COST.....\$17.00

INTEREST.....\$30.24

TOTAL DUE.....\$579.88

AGRETELIS PETER ETAL

MARY AGRETELIS BE

WARD 21 PARCEL 01167-000

25 27 ALLSTON ST

3860 SQ. FT.

TAXES FOR 2024.....\$16,754.71

CREDITS ON ACCOUNT.....\$7,889.87

BALANCE DUE.....\$8,864.84

COST.....\$22.00

INTEREST.....\$769.43

TOTAL DUE.....\$9,656.27

DORU EDIP EFE

WARD 21 PARCEL 01174-015

39 R GRIGGS PL

2996 SQ. FT.

TAXES FOR 2024.....\$7,179.08

CREDITS ON ACCOUNT.....\$5,324.07

BALANCE DUE.....\$1,855.01

COST.....\$17.00

INTEREST.....\$128.79

TOTAL DUE.....\$2,000.80

KOKOVIDIS JOHN ETAL

SOFIA KOKOVIDIS BE

WARD 21 PARCEL 01207-000

26 28 HIGGINS ST

4807 SQ. FT.

TAXES FOR 2024.....\$11,747.36

CREDITS ON ACCOUNT.....\$8,920.65

BALANCE DUE.....\$2,826.71

COST.....\$17.00

INTEREST.....\$196.27

TOTAL DUE.....\$3,039.98

TURIKAIN JANICE M ETAL

GARY L CARRUTHERS JT

WARD 21 PARCEL 01414-098

1400 COMMONWEALTH AV UNIT 9

691 SQ. FT.

TAXES FOR 2024.....\$365.26

CREDITS ON ACCOUNT.....\$272.82

BALANCE DUE.....\$92.44

COST.....\$17.00

INTEREST.....\$6.42

TOTAL DUE.....\$115.86

KYRIAKIBES CHRISTOPHER

WARD 21 PARCEL 01426-048

10 SCOTTFIELD RD UNIT B1-3

746 SQ. FT.

TAXES FOR 2024.....\$4,237.47

CREDITS ON ACCOUNT.....\$1,298.14

BALANCE DUE.....\$2,939.33

COST.....\$22.00

INTEREST.....\$110.50

TOTAL DUE.....\$3,071.83

WANG HENGZHI

MAO QIAOYUN

WARD 21 PARCEL 01543-050

1254 COMMONWEALTH AV UNIT 22

628 SQ. FT.

TAXES FOR 2024.....\$4,234.17

CREDITS ON ACCOUNT.....\$1,043.01

BALANCE DUE.....\$3,191.16

COST.....\$22.00

INTEREST.....\$331.44

TOTAL DUE.....\$3,544.60

MOHAMMAD YOUNIS

WARD 21 PARCEL 01603-056

245 KELTON ST UNIT 245-34

690 SQ. FT.

TAXES FOR 2024.....\$4,311.23

CREDITS ON ACCOUNT.....\$1,316.51

BALANCE DUE.....\$2,994.72

COST.....\$22.00

INTEREST.....\$273.54

TOTAL DUE.....\$3,290.26

RISO DANIEL

BRYAN LANA

WARD 21 PARCEL 01640-012

3 WOODSTOCK AV UNIT 3

2551 SQ. FT.

TAXES FOR 2024.....\$4,015.74

CREDITS ON ACCOUNT.....\$2,029.42

BALANCE DUE.....\$1,986.32

COST.....\$22.00

INTEREST.....\$172.19

TOTAL DUE.....\$2,180.51

SANIEOFF ESHAGH TS

SANIEOFF ASHKAN TS

WARD 21 PARCEL 01724-046

311 ALLSTON ST UNIT 311-5

306 SQ. FT.

TAXES FOR 2024.....\$3,422.81

CREDITS ON ACCOUNT.....\$2,554.55

BALANCE DUE.....\$868.26

COST.....\$17.00

INTEREST.....\$60.28

TOTAL DUE.....\$945.54

SANIEOFF ASHAGH TS

SANIEOFF ASHKAN TS

WARD 21 PARCEL 01724-080

313 ALLSTON ST UNIT 313-5

306 SQ. FT.

TAXES FOR 2024.....\$3,422.81

CREDITS ON ACCOUNT.....\$2,554.55

BALANCE DUE.....\$868.26

COST.....\$17.00

INTEREST.....\$60.28

TOTAL DUE.....\$945.54

SANIEOFF ESHAGH TS

SANIEOFF ASHKAN TS

WARD 21 PARCEL 01724-088

313 ALLSTON ST UNIT 313-9

306 SQ. FT.

TAXES FOR 2024.....\$3,429.41

CREDITS ON ACCOUNT.....\$2,559.48

BALANCE DUE.....\$869.93

COST.....\$17.00

INTEREST.....\$60.40

TOTAL DUE.....\$947.33

YU HAOCUN

WARD 21 PARCEL 01724-090

313 ALLSTON ST UNIT 313-10

556 SQ. FT.

TAXES FOR 2024.....\$3,907.20

CREDITS ON ACCOUNT.....\$2,916.07

BALANCE DUE.....\$991.13

COST.....\$17.00

INTEREST.....\$68.81

TOTAL DUE.....\$1,076.94

SANIEOFF ESHAGH TS

SANIEOFF ASHKAN TS

WARD 21 PARCEL 01724-112

315 ALLSTON ST UNIT 315-5

306 SQ. FT.

TAXES FOR 2024.....\$3,462.44

CREDITS ON ACCOUNT.....\$2,584.13

BALANCE DUE.....\$878.31

COST.....\$17.00

INTEREST.....\$60.97

TOTAL DUE.....\$956.28

HANNAWI HIKMAT

WARD 21 PARCEL 01724-278

1572 COMMONWEALTH AV UNIT 16

700 SQ. FT.

TAXES FOR 2024.....\$4,227.57

CREDITS ON ACCOUNT.....\$3,155.17

BALANCE DUE.....\$1,072.40

COST.....\$17.00

INTEREST.....\$74.45

TOTAL DUE.....\$1,163.85

IMAI RYOSHIN

WARD 21 PARCEL 01765-002

316 SUMMIT AV UNIT 1

681 SQ. FT.

TAXES FOR 2024.....\$4,019.49

CREDITS ON ACCOUNT.....\$1,980.25

BALANCE DUE.....\$2,039.24
COST.....\$22.00
INTEREST.....\$176.77
TOTAL DUE.....\$2,238.01

QIN YIZHOU

WARD 21 PARCEL 01821-020
147 KELTON ST UNIT 310
949 SQ. FT.
TAXES FOR 2024.....\$6,331.38
CREDITS ON ACCOUNT.....\$4,725.31
BALANCE DUE.....\$1,606.07
COST.....\$17.00
INTEREST.....\$111.50
TOTAL DUE.....\$1,734.57

JIANG ZICHEN

WARD 21 PARCEL 01821-048
147 KELTON ST UNIT 412
1209 SQ. FT.
TAXES FOR 2024.....\$7,481.83
CREDITS ON ACCOUNT.....\$3,686.00
BALANCE DUE.....\$3,795.83
COST.....\$22.00
INTEREST.....\$329.04
TOTAL DUE.....\$4,146.87

CHING DEREK

WANG WEI
WARD 21 PARCEL 01830-112
1501 COMMONWEALTH AV UNIT 102
1071 SQ. FT.
TAXES FOR 2024.....\$7,536.87
CREDITS ON ACCOUNT.....\$5,625.00
BALANCE DUE.....\$1,911.87
COST.....\$17.00
INTEREST.....\$132.73
TOTAL DUE.....\$2,061.60

PENG YANMEI

LI SIRUI
WARD 21 PARCEL 01830-154
1501 COMMONWEALTH AV UNIT 302
995 SQ. FT.
TAXES FOR 2024.....\$3,185.66
CREDITS ON ACCOUNT.....\$2,411.71
BALANCE DUE.....\$773.95
COST.....\$17.00
INTEREST.....\$53.73
TOTAL DUE.....\$844.68

N&M PROPERTY LLC

WARD 21 PARCEL 01830-180
1501 COMMONWEALTH AV UNIT 403
996 SQ. FT.
TAXES FOR 2024.....\$6,842.20
CREDITS ON ACCOUNT.....\$1,685.45
BALANCE DUE.....\$5,156.75
COST.....\$22.00
INTEREST.....\$535.57
TOTAL DUE.....\$5,714.32

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-024
191 WASHINGTON ST UNIT 301
1048 SQ. FT.
TAXES FOR 2024.....\$8,014.66
CREDITS ON ACCOUNT.....\$6,021.39
BALANCE DUE.....\$1,993.27
COST.....\$17.00
INTEREST.....\$138.38
TOTAL DUE.....\$2,148.65

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC

WARD 21 PARCEL 01833-044
191 WASHINGTON ST UNIT 311
496 SQ. FT.
TAXES FOR 2024.....\$2,542.69
CREDITS ON ACCOUNT...(\$1,037.00)
BALANCE DUE.....\$3,579.69
COST.....\$0.00
INTEREST.....\$254.51
TOTAL DUE.....\$3,834.20

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-078
191 WASHINGTON ST UNIT 402
638 SQ. FT.
TAXES FOR 2024.....\$5,867.91
CREDITS ON ACCOUNT.....\$4,382.39
BALANCE DUE.....\$1,485.52
COST.....\$17.00
INTEREST.....\$103.13
TOTAL DUE.....\$1,605.65

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-120
191 WASHINGTON ST UNIT 424
946 SQ. FT.
TAXES FOR 2024.....\$7,664.57
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$7,664.57
COST.....\$22.00
INTEREST.....\$930.06
TOTAL DUE.....\$8,616.63

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-140
191 WASHINGTON ST UNIT 508
838 SQ. FT.
TAXES FOR 2024.....\$3,354.62
CREDITS ON ACCOUNT.....\$1,413.39
BALANCE DUE.....\$1,941.23
COST.....\$0.00
INTEREST.....\$212.32
TOTAL DUE.....\$2,153.55

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-269
191 WASHINGTON ST UNIT PS-17
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-270
191 WASHINGTON ST UNIT PS-17T
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-271
191 WASHINGTON ST UNIT PS-18
0 SQ. FT.
TAXES FOR 2024.....\$784.80

CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-272
191 WASHINGTON ST UNIT PS-18T
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-273
191 WASHINGTON ST UNIT PS-19
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-274
191 WASHINGTON ST UNIT PS-19T
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-282
191 WASHINGTON ST UNIT PS-23T
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-305
191 WASHINGTON ST UNIT PS-35
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17
TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC
WARD 21 PARCEL 01833-306
191 WASHINGTON ST UNIT PS-35T
0 SQ. FT.
TAXES FOR 2024.....\$784.80
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$784.80
COST.....\$22.00
INTEREST.....\$95.17

TOTAL DUE.....\$901.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC

WARD 21 PARCEL 01833-309

191 WASHINGTON ST UNIT PS-37

0 SQ. FT.

TAXES FOR 2024.....\$981.00

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$981.00

COST.....\$22.00

INTEREST.....\$118.97

TOTAL DUE.....\$1,121.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC

WARD 21 PARCEL 01833-326

191 WASHINGTON ST UNIT PS-54

0 SQ. FT.

TAXES FOR 2024.....\$981.00

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$981.00

COST.....\$22.00

INTEREST.....\$118.97

TOTAL DUE.....\$1,121.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC

WARD 21 PARCEL 01833-331

191 WASHINGTON ST UNIT PS-59

0 SQ. FT.

TAXES FOR 2024.....\$981.00

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$981.00

COST.....\$22.00

INTEREST.....\$118.97

TOTAL DUE.....\$1,121.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC

WARD 21 PARCEL 01833-332

191 WASHINGTON ST UNIT PS-101

0 SQ. FT.

TAXES FOR 2024.....\$686.70

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$686.70

COST.....\$22.00

INTEREST.....\$83.27

TOTAL DUE.....\$791.97

STRATUS CONDOMINIUM TRUST

TREMONT CCF PROPERTY COMPANY LLC

WARD 21 PARCEL 01833-339

191 WASHINGTON ST UNIT PS-107

0 SQ. FT.

TAXES FOR 2024.....\$686.70

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$686.70

COST.....\$22.00

INTEREST.....\$83.27

TOTAL DUE.....\$791.97

CARTER-BROOKS MARGARET

BROOKS RUSSEL

WARD 21 PARCEL 01925-672

32 RANSOM RD UNIT 32-10

739 SQ. FT.

TAXES FOR 2024.....\$4,293.62

CREDITS ON ACCOUNT.....\$1,057.65

BALANCE DUE.....\$3,235.97

COST.....\$22.00

INTEREST.....\$336.10

TOTAL DUE.....\$3,594.07

CHAN DEBBIE B H

KAR CHAN IRREVOCABLE TRUST

WARD 21 PARCEL 01986-122

55 COLBORNE RD UNIT 55-3

600 SQ. FT.

TAXES FOR 2024.....\$4,049.22

CREDITS ON ACCOUNT.....\$3,022.06

BALANCE DUE.....\$1,027.16

COST.....\$17.00

INTEREST.....\$71.31

TOTAL DUE.....\$1,115.47

TILMAN DAVID

WARD 21 PARCEL 01986-206

65 COLBORNE RD UNIT 65-5

760 SQ. FT.

TAXES FOR 2024.....\$4,497.29

CREDITS ON ACCOUNT.....\$1,095.50

BALANCE DUE.....\$3,401.79

COST.....\$22.00

INTEREST.....\$354.05

TOTAL DUE.....\$3,777.84

LI QIANG

ZHANG QIN

WARD 21 PARCEL 02015-044

1650 COMMONWEALTH AV UNIT 404

954 SQ. FT.

TAXES FOR 2024.....\$6,831.19

CREDITS ON ACCOUNT.....\$1,682.74

BALANCE DUE.....\$5,148.45

COST.....\$22.00

INTEREST.....\$534.71

TOTAL DUE.....\$5,705.16

YANG JUN

YANG GUOWEI

WARD 21 PARCEL 02015-076

1650 COMMONWEALTH AV UNIT 604

954 SQ. FT.

TAXES FOR 2024.....\$6,467.90

CREDITS ON ACCOUNT.....\$4,827.19

BALANCE DUE.....\$1,640.71

COST.....\$17.00

INTEREST.....\$113.91

TOTAL DUE.....\$1,771.62

ZHANG HAIYAN

REN CHANGLIN

WARD 21 PARCEL 02015-100

1650 COMMONWEALTH AV UNIT PS18

0 SQ. FT.

TAXES FOR 2024.....\$337.90

CREDITS ON ACCOUNT.....\$252.19

BALANCE DUE.....\$85.71

COST.....\$17.00

INTEREST.....\$5.95

TOTAL DUE.....\$108.66

DUGGAN MICHAEL J

WARD 21 PARCEL 02063-036

36 CUMMINGS RD UNIT 36-10

1100 SQ. FT.

TAXES FOR 2024.....\$6,430.47

CREDITS ON ACCOUNT.....\$4,799.26

BALANCE DUE.....\$1,631.21

COST.....\$17.00

INTEREST.....\$113.25

TOTAL DUE.....\$1,761.46

24 SELKIRK ROAD CONDOMINIUM

TRUST

GLEASON IAN

WARD 21 PARCEL 02117-008

24 SELKIRK RD UNIT 4

2139 SQ. FT.

TAXES FOR 2024.....\$12,827.80

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$12,827.80

COST.....\$22.00

INTEREST.....\$1,494.31

TOTAL DUE.....\$14,344.11

NARDONE MARK

WARD 21 PARCEL 02128-004

4 KILSYTH TE UNIT 4-12

627 SQ. FT.

TAXES FOR 2024.....\$4,237.47

CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$4,237.47

COST.....\$22.00

INTEREST.....\$513.86

TOTAL DUE.....\$4,773.33

EAGAN KRISTINA

WARD 21 PARCEL 02164-076

70 STRATHMORE RD UNIT 70-10B

335 SQ. FT.

TAXES FOR 2024.....\$327.44

CREDITS ON ACCOUNT.....\$244.56

BALANCE DUE.....\$82.88

COST.....\$17.00

INTEREST.....\$5.75

TOTAL DUE.....\$105.63

FENG YANG

WARD 21 PARCEL 02170-032

88 STRATHMORE RD UNIT 88-8

706 SQ. FT.

TAXES FOR 2024.....\$4,641.50

CREDITS ON ACCOUNT.....\$2,591.33

BALANCE DUE.....\$2,050.17

COST.....\$17.00

INTEREST.....\$142.33

TOTAL DUE.....\$2,209.50

CASTRO RAMON A

LITVAK KIRA

WARD 21 PARCEL 02180-054

124 SUTHERLAND RD UNIT 10

623 SQ. FT.

TAXES FOR 2024.....\$596.87

CREDITS ON ACCOUNT.....\$470.72

BALANCE DUE.....\$126.15

COST.....\$17.00

INTEREST.....\$8.76

TOTAL DUE.....\$151.91

OLEARY CHRISTINE

WARD 21 PARCEL 02180-246

100 LANARK RD UNIT 6

619 SQ. FT.

TAXES FOR 2024.....\$390.55

CREDITS ON ACCOUNT.....\$291.48

BALANCE DUE.....\$99.07

COST.....\$17.00

INTEREST.....\$6.88

TOTAL DUE.....\$122.95

NELIPA ALEKSEY Y

NELIPA YELENA

WARD 21 PARCEL 02207-018

1762 COMMONWEALTH AV UNIT 1762-8

807 SQ. FT.

TAXES FOR 2024.....\$5,229.38

CREDITS ON ACCOUNT.....\$3,902.85

BALANCE DUE.....\$1,326.53

COST.....\$17.00

INTEREST.....\$92.09

TOTAL DUE.....\$1,435.62

SMITH KATHLEEN

WARD 21 PARCEL 02215-018

1730 COMMONWEALTH AV UNIT 1730-1

588 SQ. FT.
TAXES FOR 2024.....\$3,437.12
CREDITS ON ACCOUNT.....\$2,565.23
BALANCE DUE.....\$871.89
COST.....\$17.00
INTEREST.....\$60.53
TOTAL DUE.....\$949.42

DOHERTY JOHN RYAN
WARD 21 PARCEL 02333-040
1880 COMMONWEALTH AV UNIT 1880-4
780 SQ. FT.
TAXES FOR 2024.....\$1,139.09
CREDITS ON ACCOUNT.....\$871.29
BALANCE DUE.....\$267.80
COST.....\$17.00
INTEREST.....\$18.66
TOTAL DUE.....\$303.46

BCE PROPERTIES LLC
WARD 21 PARCEL 02333-056
1880 COMMONWEALTH AV UNIT 12
740 SQ. FT.
TAXES FOR 2024.....\$4,703.15
CREDITS ON ACCOUNT.....\$3,505.11
BALANCE DUE.....\$1,198.04
COST.....\$17.00
INTEREST.....\$83.32
TOTAL DUE.....\$1,298.36

KREMER PRISCILLA
WARD 21 PARCEL 02478-114
1949 COMMONWEALTH AV UNIT 32
610 SQ. FT.
TAXES FOR 2024.....\$4,118.58
CREDITS ON ACCOUNT.....\$3,073.83
BALANCE DUE.....\$1,044.75
COST.....\$17.00
INTEREST.....\$72.53
TOTAL DUE.....\$1,134.28

GOLDENBERG IRINA
GOLDENBERG DMITRY TS
WARD 21 PARCEL 02502-008
164 STRATHMORE RD UNIT 4
865 SQ. FT.
TAXES FOR 2024.....\$1,259.08
CREDITS ON ACCOUNT.....\$965.21
BALANCE DUE.....\$293.87
COST.....\$17.00
INTEREST.....\$20.40
TOTAL DUE.....\$331.27

WILLIAMS ADRIAN
WARD 21 PARCEL 02529-088
24 SIDLAW RD UNIT 24-02
528 SQ. FT.
TAXES FOR 2024.....\$3,374.37
CREDITS ON ACCOUNT.....\$1,662.43
BALANCE DUE.....\$1,711.94
COST.....\$22.00
INTEREST.....\$148.41
TOTAL DUE.....\$1,882.35

CHAN DEBBIE B H
KAR CHAN IRREVOCABLE TRUST
WARD 21 PARCEL 02529-116
24 SIDLAW RD UNIT 24-16
553 SQ. FT.
TAXES FOR 2024.....\$3,440.42
CREDITS ON ACCOUNT.....\$2,567.70
BALANCE DUE.....\$872.72
COST.....\$17.00
INTEREST.....\$60.59
TOTAL DUE.....\$950.31

BERMAN CYNTHIA ETAL
EDWARD BERMAN
WARD 21 PARCEL 02545-008
145 CHISWICK RD UNIT 2
960 SQ. FT.
TAXES FOR 2024.....\$1,658.71
CREDITS ON ACCOUNT.....\$424.45
BALANCE DUE.....\$1,234.26
COST.....\$22.00
INTEREST.....\$130.43
TOTAL DUE.....\$1,386.69

FOSTER JACK
WARD 21 PARCEL 02649-066
1691 COMMONWEALTH AV UNIT 33
775 SQ. FT.
TAXES FOR 2024.....\$4,179.13
CREDITS ON ACCOUNT.....\$2,058.89
BALANCE DUE.....\$2,120.24
COST.....\$10.00
INTEREST.....\$183.80
TOTAL DUE.....\$2,314.04

57 NOTTINGHILL REALTY LLC
WARD 21 PARCEL 02692-000
57 59 NOTTINGHILL RD
5019 SQ. FT.
TAXES FOR 2024.....\$19,739.25
CREDITS ON ACCOUNT.....\$14,237.36
BALANCE DUE.....\$5,501.89
COST.....\$17.00
INTEREST.....\$381.96
TOTAL DUE.....\$5,900.85

WARD 22
RENA ALLSTON LLC
WARD 22 PARCEL 00252-000
12 RENA ST
5000 SQ. FT.
TAXES FOR 2024.....\$16,165.72
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$16,165.72
COST.....\$22.00
INTEREST.....\$1,938.72
TOTAL DUE.....\$18,126.44

N&M PROPERTIES LLC
WARD 22 PARCEL 00562-162
180 TELFORD ST UNIT 609
721 SQ. FT.
TAXES FOR 2024.....\$6,433.77
CREDITS ON ACCOUNT.....\$1,480.70
BALANCE DUE.....\$4,953.07
COST.....\$22.00
INTEREST.....\$507.16
TOTAL DUE.....\$5,482.23

N&M PROPERTIES LLC
WARD 22 PARCEL 00562-240
180 TELFORD ST UNIT PS-204
0 SQ. FT.
TAXES FOR 2024.....\$337.90
CREDITS ON ACCOUNT.....\$83.24
BALANCE DUE.....\$254.66
COST.....\$22.00
INTEREST.....\$26.45
TOTAL DUE.....\$303.11

500 WESTERN AVENUE LLC
WARD 22 PARCEL 00595-000
WESTERN AV
4976 SQ. FT.
TAXES FOR 2024.....\$2,920.05
CREDITS ON ACCOUNT.....\$755.44
BALANCE DUE.....\$2,164.61

COST.....\$22.00
INTEREST.....\$222.86
TOTAL DUE.....\$2,409.47

500 WESTERN AVENUE LLC
WARD 22 PARCEL 00596-000
502 500 WESTERN AV
15860 SQ. FT.
TAXES FOR 2024.....\$42,418.98
CREDITS ON ACCOUNT.....\$8,297.24
BALANCE DUE.....\$34,121.74
COST.....\$22.00
INTEREST.....\$3,392.64
TOTAL DUE.....\$37,536.38

500 WESTERN AVENUE LLC
WARD 22 PARCEL 00597-000
WESTERN AV
4769 SQ. FT.
TAXES FOR 2024.....\$4,326.36
CREDITS ON ACCOUNT.....\$1,095.04
BALANCE DUE.....\$3,231.32
COST.....\$22.00
INTEREST.....\$333.59
TOTAL DUE.....\$3,586.91

500 WESTERN AVENUE LLC
WARD 22 PARCEL 00602-000
RICHARDSON ST
3720 SQ. FT.
TAXES FOR 2024.....\$3,655.10
CREDITS ON ACCOUNT.....\$932.97
BALANCE DUE.....\$2,722.13
COST.....\$22.00
INTEREST.....\$280.74
TOTAL DUE.....\$3,024.87

ANDLER NINA ABBY TS
FOUR-36-440 WESTERN AV RLTY
WARD 22 PARCEL 00625-000
440 436 WESTERN AV
4982 SQ. FT.
TAXES FOR 2024.....\$20,715.01
CREDITS ON ACCOUNT.....\$1,061.60
BALANCE DUE.....\$19,653.41
COST.....\$22.00
INTEREST.....\$942.28
TOTAL DUE.....\$20,617.69

LI CHANG
CUI LIXIA
WARD 22 PARCEL 00655-002
15 WAVERLY ST UNIT 110
1050 SQ. FT.
TAXES FOR 2024.....\$2,124.39
CREDITS ON ACCOUNT.....\$1,616.30
BALANCE DUE.....\$508.09
COST.....\$17.00
INTEREST.....\$35.28
TOTAL DUE.....\$560.37

70 LEO OWNER LLC
WARD 22 PARCEL 00679-000
6 LINCOLN ST
14440 SQ. FT.
TAXES FOR 2024.....\$198,863.06
CREDITS ON ACCOUNT.....\$137,012.73
BALANCE DUE.....\$61,850.33
COST.....\$0.00
INTEREST.....\$1,921.60
TOTAL DUE.....\$63,771.93

YAN CHEN
WARD 22 PARCEL 00686-034
50 56 LEO M BIRMINGHAM PKWY UNIT
307

462 SQ. FT.
TAXES FOR 2024.....\$5,793.04
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$5,793.04
COST.....\$22.00
INTEREST.....\$669.14
TOTAL DUE.....\$6,484.18

CHEN JING
WARD 22 PARCEL 00686-040
50 56 LEO M BIRMINGHAM PKWY UNIT
310

1208 SQ. FT.
TAXES FOR 2024.....\$12,420.46
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$12,420.46
COST.....\$22.00
INTEREST.....\$1,388.04
TOTAL DUE.....\$13,830.50

ANONA LLC A MASS LLC
ANDREW SANTOSUOSSO RA
WARD 22 PARCEL 00730-010
74 LINCOLN ST

6342 SQ. FT.
TAXES FOR 2024.....\$14,104.09
CREDITS ON ACCOUNT.....\$7,105.52
BALANCE DUE.....\$6,998.57
COST.....\$22.00
INTEREST.....\$606.68
TOTAL DUE.....\$7,627.25

RODRIGUEZ HERMES JOSE
RODRIGUEZ KOURTNEY LARSEN
WARD 22 PARCEL 00805-032
86 LITCHFIELD ST UNIT PS 86A-1
0 SQ. FT.

TAXES FOR 2024.....\$213.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$213.64
COST.....\$22.00
INTEREST.....\$25.91
TOTAL DUE.....\$261.55

REDRIGUEZ HERNES JOSE
RODRIGUEZ KOURTNEY LARSEN
WARD 22 PARCEL 00805-034
86 LITCHFIELD ST UNIT PS 86A-2
0 SQ. FT.

TAXES FOR 2024.....\$213.64
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$213.64
COST.....\$22.00
INTEREST.....\$25.91
TOTAL DUE.....\$261.55

HOARTY BRENDAN
WARD 22 PARCEL 00812-000
61 63 WAVERLY ST
6822 SQ. FT.

TAXES FOR 2024.....\$18,500.73
CREDITS ON ACCOUNT.....\$18,380.82
BALANCE DUE.....\$119.91
COST.....\$0.00
INTEREST.....\$3.72
TOTAL DUE.....\$123.63

100 LINCOLN STREET DEVELOPMENT
LLC
WARD 22 PARCEL 00841-000
100 110 LINCOLN ST
13383 SQ. FT.

TAXES FOR 2024.....\$73,953.07
CREDITS ON ACCOUNT.....\$11,375.47
BALANCE DUE.....\$62,577.60
COST.....\$72.00

INTEREST.....\$5,424.54
TOTAL DUE.....\$68,074.14

SOUTH WAVERLY REALTY INC
WARD 22 PARCEL 00845-000
9 S WAVERLY ST
4600 SQ. FT.

TAXES FOR 2024.....\$15,574.54
CREDITS ON ACCOUNT.....\$12,370.23
BALANCE DUE.....\$3,204.31
COST.....\$17.00
INTEREST.....\$222.46
TOTAL DUE.....\$3,443.77

NOSEWORTHY LILLIAN
WARD 22 PARCEL 01032-000
28 26 WESTFORD ST
3542 SQ. FT.

TAXES FOR 2024.....\$5,323.61
CREDITS ON ACCOUNT.....\$4,016.91
BALANCE DUE.....\$1,306.70
COST.....\$0.00
INTEREST.....\$11.03
TOTAL DUE.....\$1,317.73

TANG WILLIAM TUKY
LUU HUY LUU
WARD 22 PARCEL 01153-000
25 RAYMOND ST
5387 SQ. FT.

TAXES FOR 2024.....\$17,942.58
CREDITS ON ACCOUNT.....\$13,220.52
BALANCE DUE.....\$4,722.06
COST.....\$17.00
INTEREST.....\$327.83
TOTAL DUE.....\$5,066.89

ORTIZ CARLOS A
HERNANDEZ ANNALEE J
WARD 22 PARCEL 01172-010
1 RAYMOND ST UNIT 1E
1490 SQ. FT.

TAXES FOR 2024.....\$2,686.95
CREDITS ON ACCOUNT.....\$1,928.63
BALANCE DUE.....\$758.32
COST.....\$17.00
INTEREST.....\$52.64
TOTAL DUE.....\$827.96

CARDINAL ALAN L ETAL
JOAN E CARDINAL BE
WARD 22 PARCEL 01245-000
68 66 ADAMSON ST
6215 SQ. FT.

TAXES FOR 2024.....\$9,200.98
CREDITS ON ACCOUNT.....\$4,223.31
BALANCE DUE.....\$4,977.67
COST.....\$22.00
INTEREST.....\$431.50
TOTAL DUE.....\$5,431.17

PARK KEVIN CHULWOONG
WARD 22 PARCEL 01405-000
72 EASTON ST
4513 SQ. FT.

TAXES FOR 2024.....\$14,722.44
CREDITS ON ACCOUNT.....\$6,972.76
BALANCE DUE.....\$7,749.68
COST.....\$22.00
INTEREST.....\$671.78
TOTAL DUE.....\$8,443.46

THE HELPING HAND TRUST
GEORGES JAMES
WARD 22 PARCEL 01486-000
263 N HARVARD ST

11525 SQ. FT.
TAXES FOR 2024.....\$17,369.01
CREDITS ON ACCOUNT.....\$3,897.26
BALANCE DUE.....\$13,471.75
COST.....\$22.00
INTEREST.....\$1,244.62
TOTAL DUE.....\$14,738.37

ZIEFF WILLIAM E
ZIEFF RICHARD E
WARD 22 PARCEL 01511-000
60 ROYAL ST
3307 SQ. FT.

TAXES FOR 2024.....\$13,067.79
CREDITS ON ACCOUNT.....\$6,070.80
BALANCE DUE.....\$6,996.99
COST.....\$22.00
INTEREST.....\$606.54
TOTAL DUE.....\$7,625.53

5-7 HOOKER STREET LLC
WARD 22 PARCEL 01634-000
HOOKER ST
2758 SQ. FT.

TAXES FOR 2024.....\$476.33
CREDITS ON ACCOUNT.....\$352.82
BALANCE DUE.....\$123.51
COST.....\$17.00
INTEREST.....\$8.57
TOTAL DUE.....\$149.08

5-7 HOOKER STREET LLC
WARD 22 PARCEL 01635-000
5 7 HOOKER ST
3469 SQ. FT.

TAXES FOR 2024.....\$11,637.72
CREDITS ON ACCOUNT.....\$8,522.06
BALANCE DUE.....\$3,115.66
COST.....\$17.00
INTEREST.....\$216.30
TOTAL DUE.....\$3,348.96

5-7 HOOKER STREET LLC
WARD 22 PARCEL 01637-000
EMPIRE ST
1974 SQ. FT.

TAXES FOR 2024.....\$521.02
CREDITS ON ACCOUNT.....\$386.71
BALANCE DUE.....\$134.31
COST.....\$17.00
INTEREST.....\$9.32
TOTAL DUE.....\$160.63

PATRICIA E FAGAN LIVING TRUST
FAGAN PATRICIA E
WARD 22 PARCEL 01732-000
53 HANO ST
1770 SQ. FT.

TAXES FOR 2024.....\$2,913.74
CREDITS ON ACCOUNT.....\$743.26
BALANCE DUE.....\$2,170.48
COST.....\$22.00
INTEREST.....\$227.20
TOTAL DUE.....\$2,419.68

STAMATOS GEORGE J TS
STAMATOS CHRISTOS G TS
WARD 22 PARCEL 01749-358
15 N BEACON ST UNIT NR-1C
275 SQ. FT.

TAXES FOR 2024.....\$1,240.76
CREDITS ON ACCOUNT.....\$607.76
BALANCE DUE.....\$633.00
COST.....\$22.00
INTEREST.....\$54.69
TOTAL DUE.....\$709.69

STAMATOS GEORGE J TS
STAMATOS CHRISTOS G TS
WARD 22 PARCEL 01749-360
15 N BEACON ST UNIT NR-1B
1438 SQ. FT.
TAXES FOR 2024.....\$6,531.51
CREDITS ON ACCOUNT.....\$3,194.65
BALANCE DUE.....\$3,336.86
COST.....\$22.00
INTEREST.....\$288.31
TOTAL DUE.....\$3,647.17

HALIM REGINA
HALIM RENATA
WARD 22 PARCEL 01824-076
20 PENNIMAN RD UNIT P1
1336 SQ. FT.
TAXES FOR 2024.....\$10,863.79
CREDITS ON ACCOUNT.....\$8,107.98
BALANCE DUE.....\$2,755.81
COST.....\$17.00
INTEREST.....\$191.32
TOTAL DUE.....\$2,964.13

60 GUEST STREET OWNER LLC
WARD 22 PARCEL 01905-070
60 GUEST ST
50036 SQ. FT.
TAXES FOR 2024.....\$1,605,293.86
CREDITS ON ACCOUNT.....\$1,599,120.09
BALANCE DUE.....\$6,173.77
COST.....\$17.00
INTEREST.....\$378.88
TOTAL DUE.....\$6,569.65

HE YUANZHE
WARD 22 PARCEL 02177-010
214 MARKET ST UNIT 204
1055 SQ. FT.
TAXES FOR 2024.....\$9,200.33
CREDITS ON ACCOUNT.....\$6,866.49
BALANCE DUE.....\$2,333.84
COST.....\$17.00
INTEREST.....\$162.02
TOTAL DUE.....\$2,512.86

MILLANE PATRICK M
WARD 22 PARCEL 02190-066
35 GLENCOE ST UNIT 44
372 SQ. FT.
TAXES FOR 2024.....\$332.01
CREDITS ON ACCOUNT.....\$242.87
BALANCE DUE.....\$89.14
COST.....\$17.00
INTEREST.....\$6.26
TOTAL DUE.....\$112.40

MARMOLEJOS ALTAGRACIA
WARD 22 PARCEL 02200-016
1 CYPRESS RD UNIT 107
503 SQ. FT.
TAXES FOR 2024.....\$3,607.76
CREDITS ON ACCOUNT.....\$3,607.76
BALANCE DUE.....\$0.00
COST.....\$0.00
INTEREST.....\$63.54
TOTAL DUE.....\$63.54

COUGHLIN GERALD J
COUGHLIN JOSEPHINE T
WARD 22 PARCEL 02250-000
105 107 ETNA ST
9938 SQ. FT.
TAXES FOR 2024.....\$10,692.70
CREDITS ON ACCOUNT.....\$7,505.80

BALANCE DUE.....\$3,186.90
COST.....\$17.00
INTEREST.....\$221.25
TOTAL DUE.....\$3,425.15

MAPLETON REALTY INC
WARD 22 PARCEL 02276-000
38 36 MAPLETON ST
7500 SQ. FT.
TAXES FOR 2024.....\$14,314.01
CREDITS ON ACCOUNT.....\$9,773.62
BALANCE DUE.....\$4,540.39
COST.....\$42.00
INTEREST.....\$315.23
TOTAL DUE.....\$4,897.62

CRYTS AINE M
WARD 22 PARCEL 02373-052
354 MARKET ST UNIT 354-4
555 SQ. FT.
TAXES FOR 2024.....\$3,015.47
CREDITS ON ACCOUNT.....\$1,485.61
BALANCE DUE.....\$1,529.86
COST.....\$22.00
INTEREST.....\$132.62
TOTAL DUE.....\$1,684.48

YOUSHEI HANNA
WARD 22 PARCEL 02376-000
340 MARKET ST
3873 SQ. FT.
TAXES FOR 2024.....\$7,528.06
CREDITS ON ACCOUNT.....\$1,600.55
BALANCE DUE.....\$5,927.51
COST.....\$22.00
INTEREST.....\$95.48
TOTAL DUE.....\$6,044.99

LOMBARDI ANTONIO
LOMBARDI ROSEMARY
WARD 22 PARCEL 02572-012
44 RYAN RD
4721 SQ. FT.
TAXES FOR 2024.....\$8,528.78
CREDITS ON ACCOUNT.....\$6,304.00
BALANCE DUE.....\$2,224.78
COST.....\$17.00
INTEREST.....\$154.46
TOTAL DUE.....\$2,396.24

MAD SPEMILY INC
PENNSYLVANIA CORP
WARD 22 PARCEL 02678-000
45 ELECTRIC AV
20165 SQ. FT.
TAXES FOR 2024.....\$40,520.09
CREDITS ON ACCOUNT.....\$30,442.71
BALANCE DUE.....\$10,077.38
COST.....\$17.00
INTEREST.....\$699.62
TOTAL DUE.....\$10,794.00

21 SOLDIERS FIELD PLACE
CONDOMINIUM
RESIDENCES AT SOLDIERS FIELD
PLACE C
WARD 22 PARCEL 02757-024
21 SOLDIERS FIELD PL UNIT 302
972 SQ. FT.
TAXES FOR 2024.....\$2,763.37
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,763.37
COST.....\$22.00
INTEREST.....\$335.10
TOTAL DUE.....\$3,120.47

21 SOLDIERS FIELD PLACE
CONDOMINIUM
RESIDENCES AT SOLDIERS FIELD
PLACE C
WARD 22 PARCEL 02757-038
21 SOLDIERS FIELD PL UNIT 309
688 SQ. FT.
TAXES FOR 2024.....\$3,079.33
CREDITS ON ACCOUNT.....\$2,236.57
BALANCE DUE.....\$842.76
COST.....\$17.00
INTEREST.....\$58.56
TOTAL DUE.....\$918.32

STEINER MICHAEL
WARD 22 PARCEL 02869-000
49 51 FALKLAND ST
5000 SQ. FT.
TAXES FOR 2024.....\$8,757.31
CREDITS ON ACCOUNT.....\$1,955.46
BALANCE DUE.....\$6,801.85
COST.....\$22.00
INTEREST.....\$692.38
TOTAL DUE.....\$7,516.23

AKE ROSE N
WARD 22 PARCEL 02980-000
12 HOBSON ST
4521 SQ. FT.
TAXES FOR 2024.....\$8,530.53
CREDITS ON ACCOUNT.....\$6,142.91
BALANCE DUE.....\$2,387.62
COST.....\$17.00
INTEREST.....\$165.99
TOTAL DUE.....\$2,570.61

RYAN PAUL J
RYAN RITA L
WARD 22 PARCEL 03044-000
60 62 DONNYBROOK RD
4100 SQ. FT.
TAXES FOR 2024.....\$12,167.26
CREDITS ON ACCOUNT.....\$11,582.44
BALANCE DUE.....\$584.82
COST.....\$0.00
INTEREST.....\$9.65
TOTAL DUE.....\$594.47

BERKSHIRE INVESTMENTS LLC
WARD 22 PARCEL 03328-120
361 FANEUIL ST UNIT 10
755 SQ. FT.
TAXES FOR 2024.....\$3,485.56
CREDITS ON ACCOUNT.....\$1,807.88
BALANCE DUE.....\$1,677.68
COST.....\$17.00
INTEREST.....\$71.44
TOTAL DUE.....\$1,766.12

AEGIS REALTY TRUST
CHANG JENNY JIANG TRUSTEE
WARD 22 PARCEL 03429-046
152 NEWTON ST UNIT 152-4
1053 SQ. FT.
TAXES FOR 2024.....\$5,557.45
CREDITS ON ACCOUNT.....\$2,737.94
BALANCE DUE.....\$2,819.51
COST.....\$22.00
INTEREST.....\$244.41
TOTAL DUE.....\$3,085.92

ZHONG WEI XIAO
CHONG SIUCHI
WARD 22 PARCEL 03429-050
152 NEWTON ST UNIT 152-6
1053 SQ. FT.

TAXES FOR 2024.....\$5,644.42
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$5,644.42
 COST.....\$22.00
 INTEREST.....\$684.47
 TOTAL DUE.....\$6,350.89

WBA 710W LLC
 WARD 22 PARCEL 03682-000
 WASHINGTON ST
 25695 SQ. FT.
 TAXES FOR 2024.....\$4,659.12
 CREDITS ON ACCOUNT.....\$3,477.25
 BALANCE DUE.....\$1,181.87
 COST.....\$17.00
 INTEREST.....\$82.05
 TOTAL DUE.....\$1,280.92

WBA 680W LLC
 WARD 22 PARCEL 03688-000
 676 682 WASHINGTON ST
 77083 SQ. FT.
 TAXES FOR 2024.....\$58,883.68
 CREDITS ON ACCOUNT.....\$43,819.06
 BALANCE DUE.....\$15,064.62
 COST.....\$17.00
 INTEREST.....\$1,045.85
 TOTAL DUE.....\$16,127.47

GLADUN VALERIE
 WARD 22 PARCEL 03711-046
 99 TREMONT ST UNIT 206
 1128 SQ. FT.
 TAXES FOR 2024.....\$7,513.75
 CREDITS ON ACCOUNT.....\$5,607.75
 BALANCE DUE.....\$1,906.00
 COST.....\$17.00
 INTEREST.....\$132.32
 TOTAL DUE.....\$2,055.32

KARANDE MAHESH
 WARD 22 PARCEL 03711-207
 99 TREMONT ST UNIT PS-73
 0 SQ. FT.
 TAXES FOR 2024.....\$337.90
 CREDITS ON ACCOUNT.....\$252.19
 BALANCE DUE.....\$85.71
 COST.....\$17.00
 INTEREST.....\$5.95
 TOTAL DUE.....\$108.66

CHULAK GREGORY ETAL
 ALLA CHULAK TC
 WARD 22 PARCEL 03713-086
 121 TREMONT ST UNIT B-4
 909 SQ. FT.
 TAXES FOR 2024.....\$384.99
 CREDITS ON ACCOUNT.....\$189.67
 BALANCE DUE.....\$195.32
 COST.....\$22.00
 INTEREST.....\$16.93
 TOTAL DUE.....\$234.25

WHEATON ROSEMARY
 WARD 22 PARCEL 03789-000
 95 NONANTUM ST
 2545 SQ. FT.
 TAXES FOR 2024.....\$2,656.13
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$2,656.13
 COST.....\$22.00
 INTEREST.....\$325.68
 TOTAL DUE.....\$3,003.81

CLOCKWORK REALTY
 PIKE TERREN

WARD 22 PARCEL 03881-000
 308 310 FANEUIL ST
 4089 SQ. FT.
 TAXES FOR 2024.....\$8,769.42
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$8,769.42
 COST.....\$47.00
 INTEREST.....\$1,046.38
 TOTAL DUE.....\$9,862.80

JACOBI JULIUS E ETAL
 MARY D JACOBI BE
 WARD 22 PARCEL 03953-006
 9 HARDWICK TE
 5144 SQ. FT.
 TAXES FOR 2024.....\$9,975.36
 CREDITS ON ACCOUNT.....\$7.63
 BALANCE DUE.....\$9,967.73
 COST.....\$22.00
 INTEREST.....\$1,043.51
 TOTAL DUE.....\$11,033.24

DUFFY ELLEN
 WARD 22 PARCEL 03980-000
 62 TURNER ST
 4167 SQ. FT.
 TAXES FOR 2024.....\$8,817.86
 CREDITS ON ACCOUNT.....\$4,232.14
 BALANCE DUE.....\$4,585.72
 COST.....\$22.00
 INTEREST.....\$395.23
 TOTAL DUE.....\$5,002.95

MURPHY ALBERT J JR TS
 MURPHY CHRISTINA K TS
 WARD 22 PARCEL 04353-000
 12 DUNCKLEE ST
 6500 SQ. FT.
 TAXES FOR 2024.....\$7,023.40
 CREDITS ON ACCOUNT.....\$5,076.99
 BALANCE DUE.....\$1,946.41
 COST.....\$17.00
 INTEREST.....\$135.13
 TOTAL DUE.....\$2,098.54

WONG TOM
 WONG CUIPING L
 WARD 22 PARCEL 04565-027
 183 KENRICK ST
 6291 SQ. FT.
 TAXES FOR 2024.....\$9,549.96
 CREDITS ON ACCOUNT.....\$7,321.07
 BALANCE DUE.....\$2,228.89
 COST.....\$17.00
 INTEREST.....\$154.74
 TOTAL DUE.....\$2,400.63

QIAO QIAO
 WARD 22 PARCEL 04802-022
 574 WASHINGTON ST UNIT 574-2
 1074 SQ. FT.
 TAXES FOR 2024.....\$4,949.76
 CREDITS ON ACCOUNT.....\$2,438.55
 BALANCE DUE.....\$2,511.21
 COST.....\$22.00
 INTEREST.....\$217.69
 TOTAL DUE.....\$2,750.90

25-29-37 DIGHTON STREET LLC
 WARD 22 PARCEL 04858-001
 WASHINGTON ST
 4500 SQ. FT.
 TAXES FOR 2024.....\$5,854.46
 CREDITS ON ACCOUNT.....\$4,402.92
 BALANCE DUE.....\$1,451.54
 COST.....\$17.00

INTEREST.....\$100.78
 TOTAL DUE.....\$1,569.32

MIARA SIMON
 MIARA MIREILLA
 WARD 22 PARCEL 04944-000
 14 WILLIAM JACKSON AV
 8666 SQ. FT.
 TAXES FOR 2024.....\$11,957.63
 CREDITS ON ACCOUNT.....\$2,733.79
 BALANCE DUE.....\$9,223.84
 COST.....\$22.00
 INTEREST.....\$668.28
 TOTAL DUE.....\$9,914.12

JONES CHARLES
 WARD 22 PARCEL 05074-008
 19 SOUTH ST UNIT 19-2
 784 SQ. FT.
 TAXES FOR 2024.....\$4,136.19
 CREDITS ON ACCOUNT.....\$3,086.97
 BALANCE DUE.....\$1,049.22
 COST.....\$17.00
 INTEREST.....\$72.84
 TOTAL DUE.....\$1,139.06

JONES CHARLES E B
 WARD 22 PARCEL 05074-026
 19 SOUTH ST UNIT 19-11
 872 SQ. FT.
 TAXES FOR 2024.....\$4,541.32
 CREDITS ON ACCOUNT.....\$3,389.33
 BALANCE DUE.....\$1,151.99
 COST.....\$17.00
 INTEREST.....\$79.97
 TOTAL DUE.....\$1,248.96

GERSHWIN JULIAN ALLOU
 WARD 22 PARCEL 05126-018
 163 165 CHESTNUT HILL AV UNIT 4
 1373 SQ. FT.
 TAXES FOR 2024.....\$3,836.29
 CREDITS ON ACCOUNT.....\$970.51
 BALANCE DUE.....\$2,865.78
 COST.....\$22.00
 INTEREST.....\$299.42
 TOTAL DUE.....\$3,187.20

LANDERSON ERICA JUDITH
 WARD 22 PARCEL 05321-000
 31 WILLOUGHBY ST
 4979 SQ. FT.
 TAXES FOR 2024.....\$11,908.54
 CREDITS ON ACCOUNT.....\$8,887.71
 BALANCE DUE.....\$3,020.83
 COST.....\$17.00
 INTEREST.....\$209.72
 TOTAL DUE.....\$3,247.55

MCNEIL EO TS
 NLM REALTY TRUST
 WARD 22 PARCEL 05358-006
 12 14 SHANNON ST UNIT 3
 908 SQ. FT.
 TAXES FOR 2024.....\$5,248.10
 CREDITS ON ACCOUNT.....\$0.00
 BALANCE DUE.....\$5,248.10
 COST.....\$22.00
 INTEREST.....\$636.42
 TOTAL DUE.....\$5,906.52

ROBERTO RICHARD
 WARD 22 PARCEL 05375-000
 UNION ST
 2549 SQ. FT.
 TAXES FOR 2024.....\$415.29

CREDITS ON ACCOUNT.....\$309.95
BALANCE DUE.....\$105.34
COST.....\$17.00
INTEREST.....\$7.31
TOTAL DUE.....\$129.65

56 WINSHIP LLC
WARD 22 PARCEL 05423-000
56 WINSHIP ST
9876 SQ. FT.
TAXES FOR 2024.....\$42,685.30
CREDITS ON ACCOUNT.....\$30,490.10
BALANCE DUE.....\$12,195.20
COST.....\$17.00
INTEREST.....\$846.65
TOTAL DUE.....\$13,058.85

CLIFFORD ELENA J
BRESSEL ANGELA
WARD 22 PARCEL 05459-000
SHEPARD ST
2139 SQ. FT.
TAXES FOR 2024.....\$343.35
CREDITS ON ACCOUNT.....\$84.58
BALANCE DUE.....\$258.77
COST.....\$22.00
INTEREST.....\$26.88
TOTAL DUE.....\$307.65

BURKE KEVIN
WARD 22 PARCEL 05493-000
27 PEACEABLE ST
1779 SQ. FT.
TAXES FOR 2024.....\$6,311.57
CREDITS ON ACCOUNT.....\$4,526.62
BALANCE DUE.....\$1,784.95
COST.....\$17.00
INTEREST.....\$104.06
TOTAL DUE.....\$1,906.01

ROBINSON ALBERT S TS
HENRIETTA FROST 1990
WARD 22 PARCEL 05550-012
103 LAKE SHORE RD UNIT 103-1
823 SQ. FT.
TAXES FOR 2024.....\$4,862.78
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$4,862.78
COST.....\$22.00
INTEREST.....\$589.69
TOTAL DUE.....\$5,474.47

COHEN SUSAN H
WARD 22 PARCEL 05550-324
39 LAKE SHORE CT UNIT 39-1
826 SQ. FT.
TAXES FOR 2024.....\$1,124.77
CREDITS ON ACCOUNT.....\$647.83
BALANCE DUE.....\$476.94
COST.....\$17.00
INTEREST.....\$7.86
TOTAL DUE.....\$501.80

24 LAKE STREET REALTY TRUST
RUFO JR JOSEPH G
WARD 22 PARCEL 05662-020
24 LAKE ST
4020 SQ. FT.
TAXES FOR 2024.....\$8,741.90
CREDITS ON ACCOUNT.....\$5,798.26
BALANCE DUE.....\$2,943.64
COST.....\$17.00
INTEREST.....\$138.86
TOTAL DUE.....\$3,099.50

HELPFUL LINKS | City of Boston Legal Compliance Resources

City Land and Building for Sale

boston.gov/departments/neighborhood-development/how-we-sell-citys-land-and-buildings

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.

Boards and Commission Appointments

boston.gov/civic-engagement/boards-and-commissions

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

Employee Listings

data.boston.gov/dataset/employee-earnings-report

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.

Bond Listings

boston.gov/departments/treasury#general-obligation-bonds

The City of Boston sells bonds to borrow the money needed to pay for construction, rehabilitation, and repair of all of its public buildings, parks, roads and sidewalks.

School Committee Proceedings

bostonpublicschools.org/Page/253

School Committee meetings are held twice a month on Wednesdays at 6 p.m. at the Bruce C. Bolling Building, 2300 Washington Street, School Committee Chamber, 2nd floor, Roxbury, MA.

Public Notices

boston.gov/public-notice

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

Language and Communication Access

boston.gov/language

We work to strengthen the City of Boston so that services, programs and activities are meaningfully accessible to all constituents.