



# City Record

Official Chronical, Municipal Affairs

VOL. 115 | NO. 47  
NOVEMBER 20, 2023

MICHELLE WU – Mayor of Boston

EDWARD FLYNN – President, City Council



## Boston's Official Tree arrives November 21

The annual gift of an evergreen Christmas tree from Nova Scotia is scheduled to arrive by police escort at Boston Common at approximately 11 a.m. on Tuesday, November 21.

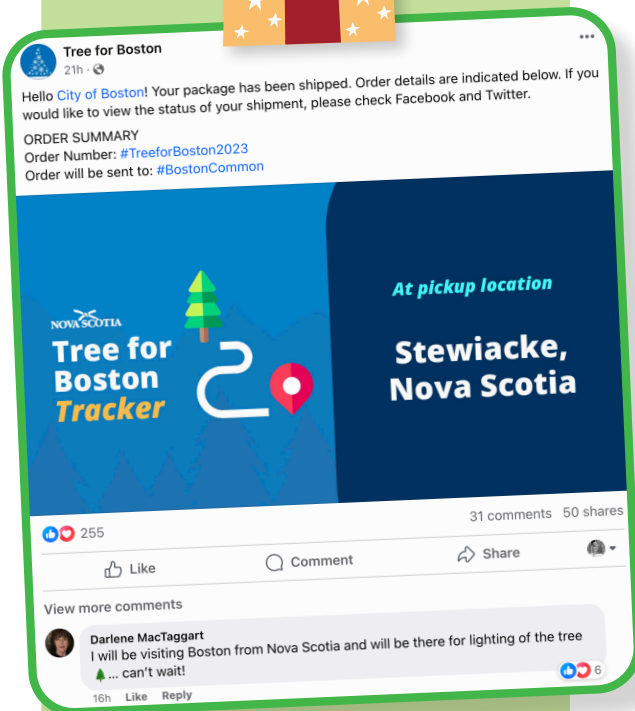
This is the 52nd year that a tree has been donated and commemorates 106 years of friendship with Nova Scotia. This recognizes the people of Boston who provided emergency assistance when Halifax, Nova Scotia was devastated by a maritime munitions explosion in the harbor in 1917. The first Tree for Boston was donated in 1971 by Joseph Slauenwhite from Lunenburg County.

Boston's official 2023 tree is a 40-year-old, 45-foot-tall white spruce donated by Bette Gourley of Stewiacke, N.S., and her family.

Boston Parks Commissioner Ryan Woods, Santa Claus, and local school children will greet the tree at its final destination near the Boston Visitors Center at 139 Tremont Street. **The tree will be lit at approximately 7:55 p.m. on Thursday, November 30, as the City of Boston's Official Tree Lighting is celebrated on Boston Common from 6 p.m. to 8 p.m.** The ceremony will be broadcast live on WCVB Channel 5 starting at 7 p.m.

The annual Tree Lighting on Boston Common is co-sponsored by the Boston Parks and Recreation Department and title sponsor, The Province of Nova Scotia. Amazon serves as the presenting sponsor, Meet Boston is the signature sponsor, Bank of America, JetBlue, Constellation, and the Downtown Boston Business Improvement District are the Community Sponsors, and media sponsors are WCVB Channel 5 and the Boston Globe.

Visit [Boston.gov/lights-on-bos](https://www.boston.gov/lights-on-bos) for more information and follow our social channels to stay up to date with all the holiday lighting events: @bostonparksdept on Twitter, Facebook, and Instagram.



Hey Boston,  
the package has been shipped.

Go to [facebook.com/TreeForBoston](https://facebook.com/TreeForBoston) to follow and track the tree's journey from Stewiacke, Nova Scotia all the way to the Boston Common.

## 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.

**LATE BIDS WILL NOT BE ACCEPTED**

## THE CITY RECORD USPS 114-640

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**Michelle Wu, Mayor of Boston**

**Casey Brock-Wilson, Purchasing Agent**

**Diana Laird, City Record Administrator**

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### 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 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

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

Other advertising rates available—Please contact us at [cityrecord@boston.gov](mailto:cityrecord@boston.gov) for these rates.

# HELPFUL LINKS

## City of Boston Legal Compliance Resources



### City Land & Building for Sale

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

[boston.gov/departments/neighborhood-development/how-we-sell-citys-land-and-buildings](https://boston.gov/departments/neighborhood-development/how-we-sell-citys-land-and-buildings)



### Boards & Commission Appointments

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

[boston.gov/civic-engagement/boards-and-commissions](https://boston.gov/civic-engagement/boards-and-commissions)



### Employee Listings

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

[data.boston.gov/dataset/employee-earnings-report](https://data.boston.gov/dataset/employee-earnings-report)



### Bond Listings

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

[boston.gov/departments/treasury#general-obligation-bonds](https://boston.gov/departments/treasury#general-obligation-bonds)



### School Committee Proceedings

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

[bostonpublicschools.org/Page/253](https://bostonpublicschools.org/Page/253)



### Public Notices

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

[boston.gov/public-notice](https://boston.gov/public-notice)



### Language and Communication Access

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

[boston.gov/departments/neighborhood-services/language-and-communications-access](https://boston.gov/departments/neighborhood-services/language-and-communications-access)

# CITY OF BOSTON ADVERTISEMENTS

Invitations for bids for the procurement of services and supplies

City Hall is open to the public five days a week. Please email [purchasing@boston.gov](mailto:purchasing@boston.gov) to make an appointment to drop off a non-electronic bid or come to a bid opening. **Thank you!**



Procurement

## INVITATION FOR BIDS FOR THE PROCUREMENT OF THE FOLLOWING

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

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

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

The City reserves the right to reject any and all bids, or any part or parts thereof, and to award a contract as the Official deems to be in the best interest of the City. This contract shall be subject to the availability of an appropriation. If sufficient funds are not appropriated for the contract in any fiscal year, the Official shall cancel the contract.

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

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

### Event EV00013326

Memorial Day Flags for Veteran’s Services  
[Various City Departments](#)

**Bid Opening Date: November 29, 2023**

#### CONTACT INFORMATION

**Janice Devlin**  
617-635-3141  
[Janice.devlin@boston.gov](mailto:Janice.devlin@boston.gov)

### CHRISTOPHER RADCLIFFE, DIRECTOR OF GOODS PROCUREMENT AND OPERATIONS

*(November 13, November 20, November 27, 2023)*

### Event EV00013270

Taginator and Tagaway Graffiti Remover (PMD)  
[Public Works Department](#)

**Bid Opening Date: December 15, 2023**

#### CONTACT INFORMATION

**Pamela Odom**  
617-635-2779  
[Pamela.odom@boston.gov](mailto:Pamela.odom@boston.gov)

### Event EV00013271

Swimming Pool Chemicals for BCYF 2024  
[Boston Centers for Youth & Families](#)

**Bid Opening Date: December 15, 2023**

#### CONTACT INFORMATION

**Pamela Odom**  
617-635-2779  
[Pamela.odom@boston.gov](mailto:Pamela.odom@boston.gov)

**Event EV00013272**

Copy Paper -Assorted Types & Sizes VCD  
[Various City Departments](#)

**Bid Opening Date: December 15, 2023**

**CONTACT INFORMATION**

**Pamela Odom**

617-635-2779

[Pamela.odom@boston.gov](mailto:Pamela.odom@boston.gov)

**Event EV00013342**

E250 Work Vans (BFD)  
[Boston Fire Department](#)

**Bid Opening Date: December 6, 2023**

**CONTACT INFORMATION**

**Chris Radcliffe**

617-635-3422

[Christopher.radcliffe@boston.gov](mailto:Christopher.radcliffe@boston.gov)

**Event EV00013343**

Ford Explorer (BFD)  
[Boston Fire Department](#)

**Bid Opening Date: December 6, 2023**

**CONTACT INFORMATION**

**Chris Radcliffe**

617-635-3422

[Christopher.radcliffe@boston.gov](mailto:Christopher.radcliffe@boston.gov)

**Event EV00013344**

Heavy Duty Pickup Truck (BFD)  
[Boston Fire Department](#)

**Bid Opening Date: December 6, 2023**

**CONTACT INFORMATION**

**Chris Radcliffe**

617-635-3422

[Christopher.radcliffe@boston.gov](mailto:Christopher.radcliffe@boston.gov)

**Event EV00013346**

Ford Expedition (BFD)  
[Boston Fire Department](#)

**Bid Opening Date: December 6, 2023**

**CONTACT INFORMATION**

**Chris Radcliffe**

617-635-3422

[Christopher.radcliffe@boston.gov](mailto:Christopher.radcliffe@boston.gov)

**Event EV00013347**

Chevrolet Equinox  
[Boston Fire Department](#)

**Bid Opening Date: December 6, 2023**

**CONTACT INFORMATION**

**Chris Radcliffe**

617-635-3422

[Christopher.radcliffe@boston.gov](mailto:Christopher.radcliffe@boston.gov)

**Event EV00013348**

Reel Lifter (BFD)  
[Boston Fire Department](#)

**Bid Opening Date: December 6, 2023**

**CONTACT INFORMATION**

**Chris Radcliffe**

617-635-3422

[Christopher.radcliffe@boston.gov](mailto:Christopher.radcliffe@boston.gov)

**Event EV00013369**

Thermal Imagers for BFD  
[Boston Fire Department](#)

**Bid Opening Date: December 11, 2023**

**CONTACT INFORMATION**

**Michael Walsh**

617-635-3706

[Michael.walsh@boston.gov](mailto:Michael.walsh@boston.gov)

**CHRISTOPHER RADCLIFFE, DIRECTOR OF GOODS  
PROCUREMENT AND OPERATIONS**

*(November 20, November 27, December 4, 2023)*

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## INVITATION FOR BIDS

### FUEL DISPENSERS & LEAK DETECTION SYSTEMS

#### Event ID EV00013298

##### CONTACT INFORMATION

Alex McKenna  
617-343-3550  
[alexander.mckenna@boston.gov](mailto: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 <https://www.boston.gov/departments/procurement> and click on Supplier Portal to download the bid documents from Event Number **EV00013298**

The scope of work is further detailed in the specifications and includes, but is not limited to the following: Provide both initial and subsequent biannual maintenance programs together with a concurrent emergency repair service. The extent of the equipment maintenance shall include, but not be limited to, all associated mechanical, fluid, electrical and electronic components, inclusive of all the required equipment and materials in accordance with M.G.L. Chapter 149 from Immediate through June 30, 2026.

Bid Documents will be **available commencing on Monday November 13, 2023 beginning at 9:00AM**. Proposals must be received **no later than 12:00 P.M. November 29, 2023**.

**PAUL F. BURKE, FIRE COMMISSIONER**

*(November 13, November 20, 2023)*

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## INVITATION FOR BIDS

### PLUMBING SERVICES FOR BOSTON FIRE DEPARTMENT

#### Event ID EV00013319

##### CONTACT INFORMATION

Alex McKenna  
617-343-3550  
[alexander.mckenna@boston.gov](mailto: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 <https://www.boston.gov/departments/procurement> and click on Supplier Portal to download the bid documents from Event Number **EV00013319**

The scope of work is further detailed in the specifications and includes, but is not limited to the following: Provide Plumbing repairs and services as needed repairs at various Boston Fire Department locations inclusive of all the required equipment and materials in accordance with M.G.L. Chapter 149 from Immediate through June 30, 2026.

Bid Documents will be available **commencing on Monday November 13, 2023 beginning at 9:00AM**. Proposals must be received **no later than 12:00 P.M. November 29, 2023**.

**PAUL F. BURKE, FIRE COMMISSIONER**

*(November 13, November 20, 2023)*

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## INVITATION FOR BIDS GENERAL ROOFING SERVICES

Event ID EV00013320

### CONTACT INFORMATION

Alex McKenna  
617-343-3550  
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 <https://www.boston.gov/departments/procurement> and click on Supplier Portal to download the bid documents from Event Number **EV00013320**

The scope of work is further detailed in the specifications and includes, but is not limited to the following: includes various roofing repair services including, but not limited to leak investigation, clogged drains, roof repair, parapet and related masonry caulking/waterproofing and maintenance on an "as needed" basis, if at all.M.G.L. Chapter 149 from Immediate through June 30, 2026.

Bid Documents will be available **commencing on Monday November 13, 2023 beginning at 9:00AM**. Proposals must be received **no later than 12:00 P.M. November 29, 2023**.

**PAUL F. BURKE, FIRE COMMISSIONER**

(November 13, November 20, 2023)



Housing

## REQUEST FOR PROPOSALS

### CO-CREATING BOSTON'S FUTURE DECKER

#### CONTACT INFORMATION

Julio Pilier  
julio.pilier@boston.gov  
(617) 635-0214

The City of Boston, acting by and through its Public Facilities Commission by the Director of the Mayor's Office of Housing, Neighborhood Housing Development Division, sells tax foreclosed or surplus municipal property to buyers who agree to invest in the rehabilitation of the property. Residential, commercial, and institutional buildings and land are included in this program.

This Request for Proposals (RFP) is to solicit proposals from qualified nonprofit organizations or other entities for the development of the parcels as homeownership with open space, and limited parking. The properties are being offered As-Is.

**The Properties:** 379 Geneva Avenue (Ward 15, Assessor's Parcel 1500843000) Dorchester, and 569 River Street (Ward 18, Assessor's Parcel 1801709000) Mattapan, MA, totaling approximately 14,500 square feet.

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

The RFP package will be available on **November 15, 2023**, and can be downloaded by registering at <https://boston.gov/dnd/rfps>. Completed RFP responses must be submitted electronically by **February 14, 2024**.

The Mayor's Office of Housing and the Boston Society for Architecture have organized **two in-person events as part of this RFP**. The first event is a **pre-applicant information session, which will take place on November 29, 2023, 4:00 - 6:00 P.M. at the Boston Society for Architecture, 290 Congress Street, Suite 220, Boston, MA 02210**. To

participate you must pre-register using the following link: [bit.ly/future-decker-pre-app](http://bit.ly/future-decker-pre-app). **The second event will be an in-person site tour scheduled for December 1, 2023, 9:00 - 12:00 PM.** To participate, you must pre-register using the following link: [bit.ly/future-decker-network-site-visit](http://bit.ly/future-decker-network-site-visit).

**SHEILA DILLON, CHIEF AND DIRECTOR**

*(November 20, November 27, 2023)*

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## **PUBLIC NOTICE**

### **DESIGNATION, ROXBURY**

#### **CONTACT INFORMATION**

**Neriliz Llenas**  
[Neriliz.Llenas@boston.gov](mailto:Neriliz.Llenas@boston.gov)  
617-635-0101

At the Public Facilities Commission meeting on October 17, 2023, the Commission voted and the Mayor subsequently approved their intent to sell to Craig Spears, an individual, approximately 4,350 square feet of vacant land located at an unnumbered parcel on Sachem Street (**Ward 10 Parcel 00978000**) in the Roxbury district of the City of Boston.

Written details of this proposal may be examined by contacting the Project Manager, Neriliz Llenas.

**SHEILA DILLON, CHIEF AND DIRECTOR**

*(November 20, November 27, 2023)*

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## **PUBLIC NOTICE**

### **DESIGNATION, ROXBURY**

#### **CONTACT INFORMATION**

**Neriliz Llenas**  
[Neriliz.Llenas@boston.gov](mailto:Neriliz.Llenas@boston.gov)  
617-635-0101

At the Public Facilities Commission meeting on October 17, 2023, the Commission voted and the Mayor subsequently approved their intent to sell to David Hassman, an individual, approximately 4,350 square feet of vacant land located at an unnumbered parcel on Sachem Street (**Ward 10 Parcel 00981000**) in the Roxbury district of the City of Boston.

Written details of this proposal may be examined by contacting the Project Manager, Neriliz Llenas.

**SHEILA DILLON, CHIEF AND DIRECTOR**

*(November 20, November 27, 2023)*

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Language and  
Communications Access

## **REQUEST FOR PROPOSALS**

### **COMPREHENSIVE INTERPRETATION/ COMMUNICATION ACCESS REAL-TIME TRANSLATION SERVICES**

**EV00013277**

#### **CONTACT INFORMATION**

**Ivie Igbineweka**  
[Ivie.Igbineweka@boston.gov](mailto:Ivie.Igbineweka@boston.gov)  
6176352489

The City of Boston, acting by the Office of Language and Communications Access Department, City Hall Room 817, Boston, MA, 02201, is seeking proposals for In-Person Language Interpretation Services for the Comprehensive Interpretation/Communication Access Real-Time Translation Services project.

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 (<http://www.cityofboston.gov/procurement>) under **Event ID, EV00013277**, or at the City of Boston's Office of Language and Communications Access Department, Room 817, Boston City Hall, Boston MA 02201 **from November 20th** until the proposed deadline.

To apply, project proposal submissions must include a technical proposal and a separate price proposal. All proposals must be received via the Supplier Portal by the City of Boston Office of Language and Communications Access Department on or **before 3:00 PM on January 5, 2024.**

**IVIE IGBINEWEKA, ADMINISTRATION &  
FINANCE MANAGER**

*(November 20, December 4, 2023)*

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## INVITATION FOR BIDS

### IMPROVEMENTS TO WILLIAM DEVINE GOLF COURSE

#### CONTACT INFORMATION

**Nathan Frazee**  
617-961-3167  
nathan.frazee@boston.gov

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

Bids shall be on a form supplied by the Parks and Recreation Department shall be clearly identified as a bid and signed by the bidder. Bids shall clearly be labeled with the project name. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: **IMPROVEMENTS TO WILLIAM DEVINE GOLF COURSE Dorchester, MA.**

Bids shall be submitted **before 12:00 P.M., Boston time, Thursday, December 14, 2023**, 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: <https://www.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 on a USB Thumb Drive on or about Monday, November 20, 2023, after 9:00 A.M., Boston time**, at 1010 Massachusetts Ave, 3rd floor Boston Ma 02118.

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

**RYAN WOODS, COMMISSIONER**

(November , November 27, 2023)

## INVITATION FOR BID

### DRYDOCK 4 PUMP MAINTENANCE

#### CONTACT INFORMATION

**Jessica Fernandez**  
Jessica.fernandez@boston.gov  
(617) 918-6230

The Economic Development and Industrial Corporation of Boston (“EDIC”) d/b/a Boston Planning & Development Agency (“BPDA”), by its Chief Procurement Officer (“CPO”), is pleased to issue this Invitation for Bid (“IFB”) to perform pump maintenance services for the “Drydock 4 Pump Maintenance” project.

The IFB is issued in accordance with M.G.L. c. 30/39M.

This IFB package will be available to download on the BPDA Procurement Portal free-of charge in digital print form to all interested respondents on **November 13, 2023, 9:00 A.M.** at [bostonplans.org/work-with-us/procurement-portal](https://bostonplans.org/work-with-us/procurement-portal).

All responses to this IFB must be returned no later than **12:00 (noon) on December 22, 2023**, to: Teresa Polhemus, Clerk, Boston Planning & Development Agency, One City Hall Square, Room 900A/Receptionist, Boston, MA 02201-1007.

**MICHELLE R. GOLDBERG, CHIEF PROCUREMENT OFFICER**

(November 13, November 20, 2023)

# INVITATION FOR BID

## 125 AMORY STREET REDEVELOPMENT PROJECT

### CONTACT INFORMATION

**Chris Legiadre**  
413-349-4322  
[Chris.legiadre@tcbinc.org](mailto:Chris.legiadre@tcbinc.org)

The Boston Redevelopment Authority (“BRA”) d/b/a Boston Planning & Development Agency (“BPDA”) by its Chief Procurement Officer (“CPO”), Administered by Amory Infrastructure Development LLC c/o The Community Builders 185 Dartmouth Street, Boston, MA 02116, is pleased to issue this Invitation for Bid (“IFB”) to perform construction services for the “**125 Amory Street Redevelopment Project**” project.

The IFB is issued in accordance with M.G.L. c. 30/39M.

This IFB package is available to download on the Community Builders DropBox site free-of charge in digital print form to all interested respondents on **November 8, 2023, 9:00 A.M.** at: <https://www.dropbox.com/scl/fo/6ltnvoz6w09dgtex0h2vp/h?rlkey=9awcf37ed3n69v2x9gudys7ys&dl=0>.

All responses to this IFB must be returned no later than **2:00 PM on December 8, 2023**, to: The Community Builders, 185 Dartmouth Street, Suite 900, Boston, MA 02116 ATTN: CHRIS LEGIADRE – 125 AMORY STREET REDEVELOPMENT PROJECT – INVITATION FOR BID.

**MICHELLE R. GOLDBERG, CHIEF  
PROCUREMENT OFFICER**

*(November 20, November 27, 2023)*



Police

## REQUEST FOR PROPOSALS

### DEVELOP, RECOMMEND AND ADMINISTER PROMOTIONAL PROCESS

**EV00013338**

### CONTACT INFORMATION

**Brenda Harmon**  
617-343-4429  
[Bpdcontracts@pd.boston.gov](mailto:Bpdcontracts@pd.boston.gov)

The City of Boston (the City), acting by its Police Commissioner (the Official), requests sealed proposals from interested and qualified parties (proposers) to develop, recommend and administer a legally defensible promotional process for the ranks of Police Sergeant, Police Lieutenant and Police Captain for the Boston Police Department, and particularly set forth in the Request For Proposals (RFP).

This solicitation is being conducted in accordance with the provisions of Massachusetts General Laws Chapter 30B, Section 6.

The RFP may be obtained on or after **November 20, 2023** from the City’s purchasing website <https://boston.gov/procurement> (click on Supplier Portal) under **EV00013338** or by e-mail to [BPDcontracts@pd.boston.gov](mailto:BPDcontracts@pd.boston.gov)

All proposals shall be filed no later than 12:00 pm EST Wednesday, December 6, 2023. Price and non-price proposals must be submitted separately according to the RFP directions.

The attention of all Proposers is directed to the provisions of the Request for Proposals and contract documents.

**MICHAEL A. COX, POLICE COMMISSIONER**

*(November 20, November 27, 2023)*



## INVITATION FOR BIDS

### PAINTING SERVICES AT THOMAS JOHNSON COMMUNITY CENTER

**EV00013312**

#### CONTACT INFORMATION

Property Management Department  
[pmdbidinfo@boston.gov](mailto:pmdbidinfo@boston.gov)  
(617) 653-4560

The City of Boston acting by its Property Management Department (PMD), through its Commissioner of the Property Management Department (the Official), invites sealed bids for the performance of painting services at the Thomas Johnson Community Center on 68 Annunciation Rd Roxbury Crossing MA 02120, as more particularly set forth in the Invitation for Bids.

Bid package may be obtained from the City's procurement website and Supplier Portal (<http://cityofboston.gov/procurement>) under Event ID **EV00013312** beginning at **10:00 A.M. on Monday, November 20, 2023**. The Invitation for Bids shall be available until the bid opening.

THE INDIVIDUAL SCOPE(S) OF WORK is further detailed in the specifications and includes the following: painting services, prep and paint all walls, ceilings, door frames, doors, window frames, and all previously painted items located on those ceilings, walls, and doors, and frames.

The City has arranged for a site visit for all prospective contractors on **November 30, 2023 at 9:00 A.M** at 68 Annunciation Rd, Boston, MA 02120.

Bids can be filed electronically **before 12:00 P.M. on Thursday, December 14, 2023** at the above-mentioned site. All hard copy bids can be submitted to an Official at the Property Management Department, Boston City Hall, Room 811, Boston, MA 02201 on or **before 12:00 P.M. on December 14, 2023**.

**EAMON SHELTON, COMMISSIONER**

(November 20, November 27, 2023)



## REQUEST FOR QUALIFICATIONS

### ENGINE 3 FIRE STATION

**Project #7257**

#### CONTACT INFORMATION

PFD Bid Counter  
[Bid.info@boston.gov](mailto:Bid.info@boston.gov)  
(617)-635-4809

Pursuant to Massachusetts General Laws Chapter 7C, §§ 44-57, the City of Boston's Public Facilities Department (PFD), Bid Room located at t 1 City Hall Square 1st Floor Boston, MA 02108, hereafter referred to as Awarding Authority is requesting Request for Qualifications (RFQ) for the above-mentioned project.

The project will be performed under M.G.L. c.149, §§ 44A-44J.

The scope of work is further detailed in the specifications, services for the new Engine 3 Fire Station Project includes, but is not limited to; assistance with land acquisition procedures, community outreach, programming, cost estimating, and design services through construction documents

Application Package will be available **beginning November 13, 2023** and may be obtained by requesting access via email to [bid.info@boston.gov](mailto:bid.info@boston.gov).

All technical questions are to be submitted to PFD's Bid Counter by email at [bid.info@boston.gov](mailto:bid.info@boston.gov) **on or before November 17, 2023 no later than 12 p.m.**

Completed SOQ packages must be returned by **November 29, 2023 no later than 12 p.m.** to the Bid Room located at 1 City Hall Square 1st Floor Boston, MA 02108.

**Beginning October 16, 2023, the City of Boston Department of Public Facilities Bid Room will be located at 1 City Hall Square 1st Floor Boston, MA 02108.**

**KERRIE GRIFFIN, DIRECTOR**

(November 13, November 20, 2023)



## INVITATION FOR BIDS

### RECONSTRUCTION OF CRITE PARK IN THE SOUTH END OF BOSTON

#### Capital Improvement Project # 23-21

##### CONTACT INFORMATION

Stephen Flaherty  
stephen.flaherty@boston.gov  
617-635-2867

The City of Boston, acting by its Chief, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for bids.

Bid documents may be obtained at Room 714 (Contract Office), Boston City Hall, Boston MA **commencing at 9:00 a.m. on Monday, November 13, 2023.** There will be a charge of twenty-five dollars (\$25) NOT REFUNDABLE, for each set of contract documents taken out.

THE MASSACHUSETTS DEPARTMENT OF TRANSPORTATION (MASSDOT) HAS PROVIDED A LIST TO THE BOSTON PUBLIC WORKS DEPARTMENT OF APPROVED ELIGIBLE BIDDERS FOR THIS PROJECT. ONLY THOSE CONTRACTORS ON THIS LIST WILL RECEIVE OFFICIAL BID DOCUMENTS. ALL OTHERS WILL BE PROVIDED WITH AN INFORMATIONAL COPY.

The Engineer's estimated amount for this project is \$ 745,810.00 and the category is Highway Construction or Recreational Facilities.

Every Sealed bid shall be submitted in accordance with the invitation for bids and shall be filled no later than **Thursday, December 7, 2023 at 11:00 am.** at the office of the Official, Public Works Room 714, Boston City Hall. Interested parties will be able to view the event live through a link provided by Public Works, upon receiving your bid packet. All bids must be bidders of record (those who have purchased contract documents) on file at Room 714, Boston City Hall.

Sealed bids shall be opened read aloud through a virtual meeting by the Official, Public Works on **Thursday, December 7, 2023 at 1:00 pm** at Boston City Hall, Boston, MA in Room 714.

**JASCHA FRANKLIN- HODGE, CHIEF OF STREETS**

(November 13, November 20, 2023)

## INVITATION FOR BIDS

### BPS EATS SIGN FABRICATION AND INSTALLATION

##### CONTACT INFORMATION

Gifty Osei  
Bidderinfo@bostonpublicschools.org  
617-518-8370

The City of Boston Public Schools (the City), acting by and through its Director of Facilities Management (the awarding authority), invites sealed bids for the above-titled project, subject to the applicable provisions of the law, including, without limitation, M.G.L. c.149 as amended, and by the terms and conditions of the law of the contract documents entitled: "BPS Eats Sign Fabrication and Installation at Various Boston Public School." at an estimated cost of \$80,000.

The City intends to award up to 1 (one) contract to the lowest and most responsible bidder.

PLANS AND SPECIFICATIONS will be available after noon, November 8, 2023, at the Office of Facilities Management, 1216 Dorchester Avenue, 2nd floor, Boston, MA 02125; no deposit is required. To request electronic copies, send an email to bidderinfo@bostonpublicschools.org.

General Bids shall be submitted to the Awarding Authority, 2nd floor, 1216 Dorchester Avenue, Boston, MA 02125, before noon (Boston time) on November 29, 2023, and opened forthwith.

The scope of work is detailed in the bid package.

**LISA HOANG, ASSISTANT DIRECTOR**

(November 13, November 20, 2023)

## REQUEST FOR PROPOSALS

### 5TH QUARTER STUDENT SUMMER PROGRAMMING

**EV00013269**

#### CONTACT INFORMATION

*Alba Cruz-Davis, Executive Director for Expanded Learning Opportunities*  
[acruzdavis@bostonpublicschools.org](mailto:acruzdavis@bostonpublicschools.org)

The City of Boston, acting by and through its Boston Public Schools (BPS) Superintendent, seeks proposals from businesses outlining their capacity to manage the 5th Quarter summer program for students. This includes tasks such as recruiting, training, managing payment for, and evaluating a diverse group of partners who will provide students with hands-on learning experiences that align with BPS grade-level standards.

Proposals will be submitted through the City of Boston's Supplier Portal: <https://www.boston.gov/departments/procurement>.

The RFP will be available on the City's procurement website and Supplier Portal via [boston.gov/procurement](https://www.boston.gov/procurement) on or after **Monday, 11/13/2023, after 12:00 P.M. Boston time** and will remain available until the date and time of the opening of proposals.

Proposals shall be submitted **before 12:00 P.M., Boston time, Tuesday, 11/28/2023**, and open forthwith following State and City procurement practices.

If submitting via paper, price and technical proposals shall be submitted separately in sealed, clearly labelled envelopes on or before **12:00 P.M., Boston time, 11/28/2023**, to Zachary Redman, Procurement Partner, Business Services, Finance Department, 4th Floor, Boston Public Schools, 2300 Washington Street, Boston MA 02119. Failure to submit separate sealed price and technical proposals shall disqualify the entire proposal.

**MARY SKIPPER, SUPERINTENDENT**

*(November, 13, November 20, 2023)*

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Suffolk County  
Sheriff's Department

## INVITATION FOR BIDS

### JAIL PARKING LOT EXPANSION

**Bid-id: BD-24-1098-NSJ-SDS03-94776**

#### CONTACT INFORMATION

*Magaly Chinchilla, Contracts Administrator*  
[msalazar@scsdma.org](mailto:msalazar@scsdma.org)  
617-635-1000, EXT 2129

The Suffolk County Sheriff's Department acting by its Sheriff (the Official), invites sealed responses for the performance of the work generally described above and particularly set forth in the Invitation for Bids.

Bid documents may be obtained on the state web portal [www.commbuys.com](http://www.commbuys.com) (look for the above Bid-id) commencing at **1:00 PM EST on November 20, 2023** and shall be available until the due date.

A mandatory tour at Nashua Street Jail has been scheduled (Please see RFR for details)

Bids shall be filed with the Awarding Authority at 20 Bradston Street, Boston, MA 02118 **on or before 1:00 pm EST on January 3, 2023**.

The attention of all bidders is directed to the provisions of the Request for Response and contract documents.

The maximum time for response acceptance by the Commonwealth of Massachusetts after the opening of bids shall be ninety (90) days. The Commonwealth of Massachusetts and official reserve the right to reject any and all bids or any item or items thereof.

**STEVEN W. TOMPKINS, SHERIFF**

*(November 20, November 27, 2023)*

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## INVITATION FOR BIDS JAIL SHOWERS- EPOXY

**Bid-id: BD-24-1098-NSJ-SDS03-94758**

### CONTACT INFORMATION

Magaly Chinchilla, Contracts Administrator  
msalazar@scsdma.org  
617-635-1000, EXT 2129

The Suffolk County Sheriff's Department acting by its Sheriff (the Official), invites sealed responses for the performance of the work generally described above and particularly set forth in the Invitation for Bids.

Bid documents may be obtained on the state web portal [www.commbuys.com](http://www.commbuys.com) (look for the above Bid-id) commencing at **1:00 PM EST on November 20, 2023** and shall be available until the due date.

A mandatory tour at Nashua Street Jail has been scheduled (Please see RFR for details)

Bids shall be filed with the Awarding Authority at 20 Bradston Street, Boston, MA 02118 **on or before 1:00 pm EST on January 3, 2023.**

The attention of all bidders is directed to the provisions of the Request for Response and contract documents.

The maximum time for response acceptance by the Commonwealth of Massachusetts after the opening of bids shall be ninety (90) days. The Commonwealth of Massachusetts and official reserve the right to reject any and all bids or any item or items thereof.

**STEVEN W. TOMPKINS, SHERIFF**

(November 20, November 27, 2023)



Transportation

## INVITATION FOR BIDS

### COMMUNICATION IMPROVEMENTS AT 104 TRAFFIC SIGNALS

**EV00013306**

### CONTACT INFORMATION

Don Burgess  
don.burgess@boston.gov

The City of Boston (City), acting by and through its Commissioner of Transportation, invites electronic bids for the service generally described above, and particularly as set forth in Bid Documents (Documents).

These contracts are procured under the provisions of Chapter 30, Section 39M of the Massachusetts General Laws and are subject to the Prevailing Wage Rates. Bids must be accompanied by a bid bond in the amount of five (5%) percent of the total bid amount. **Attention:** Contractors cannot submit a bid without obtaining a Certificate of Approval Form from the Massachusetts Highway Department.

The IFB will be available on the City of Boston website at [boston.gov/supplierportal](http://boston.gov/supplierportal) (Bid Event **EV00013306**) beginning at **10:00 am, EST, on Monday, November 13, 2023.** Completed documents must be signed and submitted electronically **no later than 12:00 pm on Tuesday, December 5, 2023.**

The term of the contract shall be for approximately 30 months starting on or about January 8, 2024 to June 30, 2026.

**NICHOLAS S. GOVE, COMMISSIONER**

(November 13, November 20, 2023)

# REQUEST FOR PROPOSALS

## SAFE ROUTES TO SCHOOL PLANNING AND ENGINEERING

**EV00013310**

**CONTACT INFORMATION**

**Charlotte Fleetwood**  
 charlotte.fleetwood@boston.gov

The City of Boston (“the City”), acting through its Commissioner of Transportation, invites submittals for the performance of the services generally described above, and particularly as set forth in the Request for Proposals Documents (“RFP”).

The RFP shall be **available from 9:00 am on Monday, November 13, 2023** from the City’s Supplier Portal at [boston.gov/supplierportal](https://boston.gov/supplierportal) (EV00013310). This contract is procured under the provisions of the City Charter and is exempt from Chapter 30B § 1(b) (32A) of the Massachusetts General Laws.

Proposals are due **no later than noon (12:00 pm) on Thursday, December 7, 2023**. Please submit proposals via the supplier portal and by email to Charlotte Fleetwood. Refer to Section 5 of the RFP for complete information on the submission process and details.

The term of the contract shall be for three (3) years, starting on or about January 1, 2024 and ending on or about December 31, 2026.

**NICHOLAS S. GOVE, COMMISSIONER**

(November 13, November 20, 2023)



# SOCIAL MEDIA POST

## NOVEMBER 15, 2023



**Boston Parks and Recreation Department**

1d · 🌐

Join us for Boston’s newest holiday tradition: The Lighting of the Ship at Martin’s Park!

We have a great evening planned with exciting guests and tasty treats!

- ♥️ Santa
- ♥️ The Grinch
- ♥️ A Cappella Group Ball in the House
- ♥️ Wally the Green Monster
- ♥️ Betty the Yeti
- ♥️ Eggnog
- ♥️ Hot Chocolate
- ♥️ Coffee
- ♥️ BFD Fire Truck
- ♥️ Boston Park Rangers
- ♥️ Custom made ornaments
- ♥️ Fun Holiday photo ops

📅 Saturday, November 25

🕒 4:00 p.m.

📍 Martin’s Park

📍 64 Sleeper Street

🌟 For more info, visit: [boston.gov/shiplighting](https://boston.gov/shiplighting)



👍❤️ 17 11 ➡

👍 Like    💬 Comment    ➦ Share

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 5th day of December, 2023, at 10:00 o'clock A.M., under General Laws, Chap. 60, sec.53 as amended, the following described parcel(s) of real estate for non-payment, after demand, of the taxes thereon hereinafter respectively specified, with incidental expenses, cost and interest, unless the same shall have been previously charged. Please be advised that payments or abatements received after November 13, 2023 are not reflected in this announcement.

WARD 01

OCHOA HECTOR
WARD 01 PARCEL 00182-000
316 PRINCETON ST
2500 SQ. FT.
TAXES FOR 2023.....\$10,938.63
CREDITS ON ACCOUNT.....\$8,035.49
BALANCE DUE.....\$2,903.14
COST.....\$17.00
INTEREST.....\$242.75
TOTAL DUE.....\$3,162.89

SANTON RAUL
WARD 01 PARCEL 00184-000
312 PRINCETON ST
2478 SQ. FT.
TAXES FOR 2023.....\$8,259.32
CREDITS ON ACCOUNT.....\$6,048.61
BALANCE DUE.....\$2,210.71
COST.....\$17.00
INTEREST.....\$184.85
TOTAL DUE.....\$2,412.56

30 PROPERTIES LLC
WARD 01 PARCEL 00306-000
30 SHELBY ST
5070 SQ. FT.
TAXES FOR 2023.....\$18,244.17
CREDITS ON ACCOUNT.....\$13,117.29
BALANCE DUE.....\$5,126.88
COST.....\$17.00
INTEREST.....\$428.69
TOTAL DUE.....\$5,572.57

441 FRANKFORT STREET LLC
WARD 01 PARCEL 00375-000
FRANKFORT ST

3000 SQ. FT.
TAXES FOR 2023.....\$595.00
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$595.00
COST.....\$22.00
INTEREST.....\$80.02
TOTAL DUE.....\$697.02

439 CHELSEA REALTY LLC
WARD 01 PARCEL 00459-000
439 CHELSEA ST
2049 SQ. FT.
TAXES FOR 2023.....\$5,489.97
CREDITS ON ACCOUNT.....\$4,058.05
BALANCE DUE.....\$1,431.92
COST.....\$17.00
INTEREST.....\$119.73
TOTAL DUE.....\$1,568.65

119-121 ADDISON STREET REALTY TRUST
NICKERSON RAYMOND
WARD 01 PARCEL 00603-000
121 ADDISON ST
5000 SQ. FT.
TAXES FOR 2023.....\$10,804.79
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$10,804.79
COST.....\$22.00
INTEREST.....\$1,306.10
TOTAL DUE.....\$12,132.89

119-121 ADDISON STREET REALTY TRUST
NICKERSON RAYMOND
WARD 01 PARCEL 00603-010
119 ADDISON ST
5000 SQ. FT.
TAXES FOR 2023.....\$21,750.64
CREDITS ON ACCOUNT.....\$14,398.62
BALANCE DUE.....\$7,352.02
COST.....\$17.00
INTEREST.....\$614.75
TOTAL DUE.....\$7,983.77

MONTEMURRO MARIO ETAL
FRANCESCA MONTEMURRO BE
WARD 01 PARCEL 00702-000
MOORE ST
2500 SQ. FT.
TAXES FOR 2023.....\$477.93
CREDITS ON ACCOUNT.....\$354.02
BALANCE DUE.....\$123.91
COST.....\$17.00
INTEREST.....\$10.36
TOTAL DUE.....\$151.27

BEAUDOIN JEANNINE
WARD 01 PARCEL 00902-000
80 HORACE ST
2500 SQ. FT.
TAXES FOR 2023.....\$2,688.81
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$2,688.81
COST.....\$22.00
INTEREST.....\$358.54
TOTAL DUE.....\$3,069.35

CHILANTE CAROL A IF
STONE LISA A JT
WARD 01 PARCEL 01059-000
883 885 SARATOGA ST
5000 SQ. FT.
TAXES FOR 2023.....\$7,872.78
CREDITS ON ACCOUNT.....\$5,664.12
BALANCE DUE.....\$2,208.66

COST.....\$17.00
INTEREST.....\$110.98
TOTAL DUE.....\$2,336.64

HEFFRON WILLIAM G
HEFFRON ANN MARIE
WARD 01 PARCEL 01324-000
43 ST EDWARD RD
3555 SQ. FT.
TAXES FOR 2023.....\$5,946.28
CREDITS ON ACCOUNT.....\$2,332.28
BALANCE DUE.....\$3,614.00
COST.....\$22.00
INTEREST.....\$366.06
TOTAL DUE.....\$4,002.06

GROSSMAN LOUIS J
HOTEL REALTY TRUST
WARD 01 PARCEL 01664-000
WM F MCCLELLAN HW
47028 SQ. FT.
TAXES FOR 2023.....\$23,341.70
CREDITS ON ACCOUNT.....\$17,591.63
BALANCE DUE.....\$5,750.07
COST.....\$17.00
INTEREST.....\$480.80
TOTAL DUE.....\$6,247.87

EDUARDO REALTY LLC
WARD 01 PARCEL 01667-005
200 WM F MCCLELLAN HW
14500 SQ. FT.
TAXES FOR 2023.....\$39,439.43
CREDITS ON ACCOUNT.....\$25,760.62
BALANCE DUE.....\$13,678.81
COST.....\$17.00
INTEREST.....\$204.62
TOTAL DUE.....\$13,900.43

CALLEJAS JOSE A
WARD 01 PARCEL 01754-000
12 WHITBY ST
3100 SQ. FT.
TAXES FOR 2023.....\$13,212.24
CREDITS ON ACCOUNT.....\$9,818.01
BALANCE DUE.....\$3,394.23
COST.....\$17.00
INTEREST.....\$283.81
TOTAL DUE.....\$3,695.04

FASANO VINCENT J
WARD 01 PARCEL 01770-000
40 BREED ST
2914 SQ. FT.
TAXES FOR 2023.....\$6,840.11
CREDITS ON ACCOUNT.....\$0.00
BALANCE DUE.....\$6,840.11
COST.....\$22.00
INTEREST.....\$920.56
TOTAL DUE.....\$7,782.67

SANTANA DAVID
BAEZ GERALDINE
WARD 01 PARCEL 01840-006
26 GLADSTONE ST Unit 3
0 SQ. FT.
TAXES FOR 2023.....\$4,301.10
CREDITS ON ACCOUNT.....\$3,207.98
BALANCE DUE.....\$1,093.12
COST.....\$17.00
INTEREST.....\$91.41
TOTAL DUE.....\$1,201.53

192-196 LEYDEN STREET
CONDOMINIUM TRUST
CONTRERAS JOSE



WARD 01 PARCEL 01880-002  
192 196 LEYDEN ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$6,704.88  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,704.88  
COST.....\$22.00  
INTEREST.....\$905.86  
TOTAL DUE.....\$7,632.74

192-196 LEYDEN STREET  
CONDOMINIUM TRUST  
CONTRERAS JOSE  
WARD 01 PARCEL 01880-004  
192 196 LEYDEN ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$7,143.12  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,143.12  
COST.....\$22.00  
INTEREST.....\$965.09  
TOTAL DUE.....\$8,130.21

192-196 LEYDEN STREET  
CONDOMINIUM TRUST  
CONTRERAS JOSE  
WARD 01 PARCEL 01880-006  
192 196 LEYDEN ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$7,415.39  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,415.39  
COST.....\$22.00  
INTEREST.....\$1,001.84  
TOTAL DUE.....\$8,439.23

SARRO GERALD W  
WARD 01 PARCEL 01881-000  
188 LEYDEN ST  
3160 SQ. FT.  
TAXES FOR 2023.....\$5,115.74  
CREDITS ON ACCOUNT.....\$2,095.29  
BALANCE DUE.....\$3,020.45  
COST.....\$22.00  
INTEREST.....\$169.14  
TOTAL DUE.....\$3,211.59

GEORGAKLIS JAMES  
BLOMENDALE GRETCHEN  
WARD 01 PARCEL 01945-000  
41 GLADSTONE ST  
7500 SQ. FT.  
TAXES FOR 2023.....\$12,851.02  
CREDITS ON ACCOUNT.....\$580.27  
BALANCE DUE.....\$12,270.75  
COST.....\$22.00  
INTEREST.....\$1,235.48  
TOTAL DUE.....\$13,528.23

BELMONTE ANNA M TS  
BELMONTE ANITA M TS  
WARD 01 PARCEL 02124-000  
87 89 ORIENT AV  
5200 SQ. FT.  
TAXES FOR 2023.....\$9,449.27  
CREDITS ON ACCOUNT.....\$6,982.04  
BALANCE DUE.....\$2,467.23  
COST.....\$17.00  
INTEREST.....\$206.30  
TOTAL DUE.....\$2,690.53

VIGNOLI LOUISE H  
WARD 01 PARCEL 02206-000  
116 WALDEMAR AV  
4590 SQ. FT.  
TAXES FOR 2023.....\$3,909.51

CREDITS ON ACCOUNT.....\$2,916.03  
BALANCE DUE.....\$993.48  
COST.....\$17.00  
INTEREST.....\$83.07  
TOTAL DUE.....\$1,093.55

CRESTWAY ROAD DEVELOPMENT LLC  
WARD 01 PARCEL 02282-000  
20 CRESTWAY RD  
3831 SQ. FT.  
TAXES FOR 2023.....\$5,939.06  
CREDITS ON ACCOUNT.....\$276.10  
BALANCE DUE.....\$5,662.96  
COST.....\$22.00  
INTEREST.....\$569.73  
TOTAL DUE.....\$6,254.69

CRONIN DANIEL J  
CRONIN SARAH E  
WARD 01 PARCEL 02582-006  
34 PRINCETON ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$3,860.70  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,860.70  
COST.....\$22.00  
INTEREST.....\$545.05  
TOTAL DUE.....\$4,427.75

5 MONMOUTH STREET LLC  
WARD 01 PARCEL 02677-000  
5 MONMOUTH ST  
1250 SQ. FT.  
TAXES FOR 2023.....\$4,509.37  
CREDITS ON ACCOUNT.....\$4,243.31  
BALANCE DUE.....\$266.06  
COST.....\$0.00  
INTEREST.....\$7.55  
TOTAL DUE.....\$273.61

38 MONMOUTH STREET CONDOMINIUM  
TRUST  
KAJJAME KAOUTAR  
WARD 01 PARCEL 02757-002  
38 MONMOUTH ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$4,746.93  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,746.93  
COST.....\$22.00  
INTEREST.....\$641.31  
TOTAL DUE.....\$5,410.24

38 MONMOUTH STREET CONDOMINIUM  
TRUST  
KAJJAME KAOUTAR  
WARD 01 PARCEL 02757-004  
38 MONMOUTH ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$6,716.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,716.82  
COST.....\$22.00  
INTEREST.....\$907.39  
TOTAL DUE.....\$7,646.21

38 MONMOUTH STREET CONDOMINIUM  
TRUST  
KAJJAME KAOUTAR  
WARD 01 PARCEL 02757-006  
38 MONMOUTH ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$7,288.48  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,288.48  
COST.....\$22.00

INTEREST.....\$984.64  
TOTAL DUE.....\$8,295.12

ENDLER CHEN  
GOREN ELLA  
WARD 01 PARCEL 02870-006  
80 MARION ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$4,794.66  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,794.66  
COST.....\$22.00  
INTEREST.....\$647.71  
TOTAL DUE.....\$5,464.37

BRILLY PROPERTIES LLC  
WARD 01 PARCEL 02920-002  
85 LEXINGTON ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$7,016.20  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,016.20  
COST.....\$22.00  
INTEREST.....\$947.86  
TOTAL DUE.....\$7,986.06

AMATO KIMIKO  
KIMIKO AMATO 2019 IRREVOCABLE  
TRUST  
WARD 01 PARCEL 02956-000  
106 PRINCETON ST  
2500 SQ. FT.  
TAXES FOR 2023.....\$6,427.19  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,427.19  
COST.....\$22.00  
INTEREST.....\$860.05  
TOTAL DUE.....\$7,309.24

HICKS ASHLEY D  
HOUSEMAN RAE ELLEN  
WARD 01 PARCEL 03179-004  
236 LEXINGTON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$6,187.47  
CREDITS ON ACCOUNT.....\$3,491.07  
BALANCE DUE.....\$2,696.40  
COST.....\$12.00  
INTEREST.....\$463.76  
TOTAL DUE.....\$3,172.16

167-169 FALCON STREET LLC  
WARD 01 PARCEL 03269-000  
FALCON ST  
1093 SQ. FT.  
TAXES FOR 2023.....\$360.86  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$360.86  
COST.....\$22.00  
INTEREST.....\$48.82  
TOTAL DUE.....\$431.68

KEHOE THOMAS J  
KEHOE CAMILLE H  
WARD 01 PARCEL 03344-000  
116 FALCON ST  
2625 SQ. FT.  
TAXES FOR 2023.....\$10,505.81  
CREDITS ON ACCOUNT.....\$4,898.05  
BALANCE DUE.....\$5,607.76  
COST.....\$22.00  
INTEREST.....\$564.34  
TOTAL DUE.....\$6,194.10

CONWAY JOHN J JR  
WARD 01 PARCEL 03442-000

W EAGLE ST  
3565 SQ. FT.  
TAXES FOR 2023.....\$1,837.66  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,837.66  
COST.....\$22.00  
INTEREST.....\$248.27  
TOTAL DUE.....\$2,107.93

WILLIAMS LAURA  
MASTERTON STEPHEN F  
WARD 01 PARCEL 03519-004  
69 FALCON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,138.46  
CREDITS ON ACCOUNT.....(\$372.64)  
BALANCE DUE.....\$2,765.82  
COST.....\$0.00  
INTEREST.....\$478.66  
TOTAL DUE.....\$3,244.48

ESCOBAR PAUL  
WARD 01 PARCEL 03586-016  
464 MERIDIAN ST Unit 464-B  
0 SQ. FT.  
TAXES FOR 2023.....\$3,298.80  
CREDITS ON ACCOUNT.....\$2,460.13  
BALANCE DUE.....\$838.67  
COST.....\$17.00  
INTEREST.....\$70.13  
TOTAL DUE.....\$925.80

5 FALCON LLC  
WARD 01 PARCEL 03598-000  
5 FALCON ST  
3056 SQ. FT.  
TAXES FOR 2023.....\$9,715.03  
CREDITS ON ACCOUNT.....\$4,499.52  
BALANCE DUE.....\$5,215.51  
COST.....\$22.00  
INTEREST.....\$530.26  
TOTAL DUE.....\$5,767.77

HALL NATHANIEL BROWN  
WARD 01 PARCEL 03619-002  
396 MERIDIAN ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$3,837.92  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,837.92  
COST.....\$22.00  
INTEREST.....\$399.20  
TOTAL DUE.....\$4,259.12

396 MERIDIAN STREET LLC  
WARD 01 PARCEL 03619-006  
396 MERIDIAN ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$4,147.07  
CREDITS ON ACCOUNT.....\$3,062.29  
BALANCE DUE.....\$1,084.78  
COST.....\$22.00  
INTEREST.....\$91.74  
TOTAL DUE.....\$1,198.52

BORDER DEVELOPMENT LLC  
WARD 01 PARCEL 03662-000  
301 BORDER ST  
17817 SQ. FT.  
TAXES FOR 2023.....\$305,546.75  
CREDITS ON ACCOUNT...\$298,400.52  
BALANCE DUE.....\$7,146.23  
COST.....\$0.00  
INTEREST.....\$93.19  
TOTAL DUE.....\$7,239.42

ROSA ANTHONY  
WARD 01 PARCEL 03728-000  
151 CHELSEA ST  
2000 SQ. FT.  
TAXES FOR 2023.....\$8,751.79  
CREDITS ON ACCOUNT....\$2,151.91  
BALANCE DUE.....\$6,599.88  
COST.....\$22.00  
INTEREST.....\$777.17  
TOTAL DUE.....\$7,399.05

FRANKFORT GOVE LLC  
WARD 01 PARCEL 03988-001  
FRANKFORT ST  
21690 SQ. FT.  
TAXES FOR 2023.....\$4,130.80  
CREDITS ON ACCOUNT....\$3,076.13  
BALANCE DUE.....\$1,054.67  
COST.....\$17.00  
INTEREST.....\$88.18  
TOTAL DUE.....\$1,159.85

FRANKFORT GOVE LLC  
WARD 01 PARCEL 03988-002  
FRANKFORT ST  
10713 SQ. FT.  
TAXES FOR 2023.....\$8,834.23  
CREDITS ON ACCOUNT....\$6,556.39  
BALANCE DUE.....\$2,277.84  
COST.....\$17.00  
INTEREST.....\$190.47  
TOTAL DUE.....\$2,485.31

FRANKFORT GOVE LLC  
WARD 01 PARCEL 04010-000  
128 134 GOVE ST  
7517 SQ. FT.  
TAXES FOR 2023.....\$17,075.69  
CREDITS ON ACCOUNT....\$12,594.91  
BALANCE DUE.....\$4,480.78  
COST.....\$17.00  
INTEREST.....\$374.66  
TOTAL DUE.....\$4,872.44

FRANKFORT GOVE LLC  
WARD 01 PARCEL 04015-000  
120 GOVE ST  
9220 SQ. FT.  
TAXES FOR 2023.....\$48,158.82  
CREDITS ON ACCOUNT....\$35,394.41  
BALANCE DUE.....\$12,764.41  
COST.....\$17.00  
INTEREST.....\$1,067.31  
TOTAL DUE.....\$13,848.72

DELUCA JOEL  
WARD 01 PARCEL 04083-000  
GENEVA ST  
2800 SQ. FT.  
TAXES FOR 2023.....\$2,090.40  
CREDITS ON ACCOUNT....\$1,024.76  
BALANCE DUE.....\$1,065.64  
COST.....\$22.00  
INTEREST.....\$107.29  
TOTAL DUE.....\$1,194.93

DELUCA ANTHONY F ETAL  
BARBARA A DELUCA BE  
WARD 01 PARCEL 04084-000  
28 GENEVA ST  
5440 SQ. FT.  
TAXES FOR 2023.....\$16,858.24  
CREDITS ON ACCOUNT....\$7,465.62  
BALANCE DUE.....\$9,392.62  
COST.....\$22.00  
INTEREST.....\$945.68

TOTAL DUE.....\$10,360.30  
161 COTTAGE STREET EB LLC  
WARD 01 PARCEL 04099-000  
161 COTTAGE ST  
2510 SQ. FT.  
TAXES FOR 2023.....\$23,147.38  
CREDITS ON ACCOUNT....\$21,328.88  
BALANCE DUE.....\$1,818.50  
COST.....\$17.00  
INTEREST.....\$152.06  
TOTAL DUE.....\$1,987.56

INTERIANO ALEXANDER E  
PINEDA JORGE  
WARD 01 PARCEL 04134-000  
298 MAVERICK ST  
2656 SQ. FT.  
TAXES FOR 2023.....\$12,209.94  
CREDITS ON ACCOUNT....\$8,865.94  
BALANCE DUE.....\$3,344.00  
COST.....\$17.00  
INTEREST.....\$279.61  
TOTAL DUE.....\$3,640.61

TEPIC SLOBODAN  
MAJACIC-TEPIC MIRJANA  
WARD 01 PARCEL 04164-218  
156 PORTER ST Unit 249  
0 SQ. FT.  
TAXES FOR 2023.....\$5,893.50  
CREDITS ON ACCOUNT....\$2,870.88  
BALANCE DUE.....\$3,022.62  
COST.....\$22.00  
INTEREST.....\$304.32  
TOTAL DUE.....\$3,348.94

AMIRAULT CHARLES F  
AMIRAULT MICHAEL IF  
WARD 01 PARCEL 04290-001  
93 COWPER ST  
4974 SQ. FT.  
TAXES FOR 2023.....\$9,114.09  
CREDITS ON ACCOUNT....\$1,407.18  
BALANCE DUE.....\$7,706.91  
COST.....\$22.00  
INTEREST.....\$849.65  
TOTAL DUE.....\$8,578.56

BOYCE JOHN  
WARD 01 PARCEL 04619-022  
214 MARGINAL ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$10,137.00  
CREDITS ON ACCOUNT....\$7,537.17  
BALANCE DUE.....\$2,599.83  
COST.....\$17.00  
INTEREST.....\$217.39  
TOTAL DUE.....\$2,834.22

BOYCE JOHN  
WARD 01 PARCEL 04619-026  
214 MARGINAL ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$8,230.75  
CREDITS ON ACCOUNT....\$6,135.73  
BALANCE DUE.....\$2,095.02  
COST.....\$17.00  
INTEREST.....\$175.18  
TOTAL DUE.....\$2,287.20

SHULTZ KRISTINA  
HILL RANDY S  
WARD 01 PARCEL 04671-013  
288 MARGINAL ST Unit PS-1  
0 SQ. FT.

TAXES FOR 2023.....\$112.77  
CREDITS ON ACCOUNT.....\$28.56  
BALANCE DUE.....\$84.21  
COST.....\$22.00  
INTEREST.....\$9.98  
TOTAL DUE.....\$116.19

PERSAC STEPHEN R  
WARD 01 PARCEL 04786-006  
3 5 SEAVER ST Unit 3-3  
0 SQ. FT.

TAXES FOR 2023.....\$3,880.94  
CREDITS ON ACCOUNT.....\$1,922.08  
BALANCE DUE.....\$1,958.86  
COST.....\$22.00  
INTEREST.....\$197.23  
TOTAL DUE.....\$2,178.09

ROSAS CARLOS R  
WARD 01 PARCEL 05074-000  
EVERETT ST  
2250 SQ. FT.

TAXES FOR 2023.....\$1,399.42  
CREDITS ON ACCOUNT.....\$684.67  
BALANCE DUE.....\$714.75  
COST.....\$22.00  
INTEREST.....\$71.98  
TOTAL DUE.....\$808.73

MAHER BRIANNE IRENE  
WARD 01 PARCEL 05140-008  
4 6 EVERETT PL Unit 6-2  
0 SQ. FT.

TAXES FOR 2023.....\$6,566.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,566.04  
COST.....\$22.00  
INTEREST.....\$884.97  
TOTAL DUE.....\$7,473.01

TRINH PHUONG  
WARD 01 PARCEL 05167-000  
ARAMON ST  
1053 SQ. FT.

TAXES FOR 2023.....\$253.46  
CREDITS ON ACCOUNT.....\$63.63  
BALANCE DUE.....\$189.83  
COST.....\$22.00  
INTEREST.....\$22.27  
TOTAL DUE.....\$234.10

OBRIEN MARA A  
WARD 01 PARCEL 05216-000  
148 EVERETT ST  
1163 SQ. FT.

TAXES FOR 2023.....\$9,797.48  
CREDITS ON ACCOUNT.....\$2,947.46  
BALANCE DUE.....\$6,850.02  
COST.....\$22.00  
INTEREST.....\$715.01  
TOTAL DUE.....\$7,587.03

CRUZ FELIPE  
CRUZ LUZ ESTELLA  
WARD 01 PARCEL 05231-000  
110 EVERETT ST  
2687 SQ. FT.

TAXES FOR 2023.....\$9,225.45  
CREDITS ON ACCOUNT.....\$4,082.47  
BALANCE DUE.....\$5,142.98  
COST.....\$22.00  
INTEREST.....\$517.82  
TOTAL DUE.....\$5,682.80

CHEN HENRY S  
WARD 01 PARCEL 05300-024

10 EVERETT ST Unit 305  
0 SQ. FT.

TAXES FOR 2023.....\$6,763.46  
CREDITS ON ACCOUNT.....\$4,935.33  
BALANCE DUE.....\$1,828.13  
COST.....\$17.00  
INTEREST.....\$153.11  
TOTAL DUE.....\$1,998.24

91-93 ORLEANS STREET LLC  
WARD 01 PARCEL 05308-000  
91 93 ORLEANS ST  
1050 SQ. FT.

TAXES FOR 2023.....\$7,220.13  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,220.13  
COST.....\$22.00  
INTEREST.....\$974.19  
TOTAL DUE.....\$8,216.32

QUISPE FELIMON TS  
TWENTY 5 MAVERICK SQ  
WARD 01 PARCEL 05368-002  
25 31 MAVERICK SQ Unit 10  
0 SQ. FT.

TAXES FOR 2023.....\$3,784.13  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,784.13  
COST.....\$22.00  
INTEREST.....\$513.83  
TOTAL DUE.....\$4,319.96

BOGOSH MICHAEL  
CASTONGUAY AMANDA  
WARD 01 PARCEL 05400-217  
65 LEWIS ST Unit PS-111  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$190.40  
BALANCE DUE.....\$561.40  
COST.....\$22.00  
INTEREST.....\$66.49  
TOTAL DUE.....\$649.89

TDH REALTY TRUST  
HAYWOOD THOMAS D  
WARD 01 PARCEL 05400-270  
65 LEWIS ST Unit PS-199  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$380.80  
BALANCE DUE.....\$371.00  
COST.....\$22.00  
INTEREST.....\$37.35  
TOTAL DUE.....\$430.35

TDH REALTY TRUST  
HAYWOOD THOMAS D  
WARD 01 PARCEL 05400-315  
65 LEWIS ST Unit PS-244  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$380.80  
BALANCE DUE.....\$371.00  
COST.....\$22.00  
INTEREST.....\$37.35  
TOTAL DUE.....\$430.35

CHEUNG KENT  
WARD 01 PARCEL 05400-319  
65 LEWIS ST Unit PS-272  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00

INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-327  
65 LEWIS ST Unit PS-246  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-328  
65 LEWIS ST Unit PS-247  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-330  
65 LEWIS ST Unit PS-249  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-331  
65 LEWIS ST Unit PS-250  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-332  
65 LEWIS ST Unit PS-251  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-333  
65 LEWIS ST Unit PS-252  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST

SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-334  
65 LEWIS ST Unit PS-253  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-335  
65 LEWIS ST Unit PS-254  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-336  
65 LEWIS ST Unit PS-255  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-337  
65 LEWIS ST Unit PS-256  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-338  
65 LEWIS ST Unit PS-257  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-339  
65 LEWIS ST Unit PS-258  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-340  
65 LEWIS ST Unit PS-259  
0 SQ. FT.

TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

WISDOM INVESTMENT LEE LLC  
WARD 01 PARCEL 05400-341  
65 LEWIS ST Unit PS-260  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-342  
65 LEWIS ST Unit PS-261  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-343  
65 LEWIS ST Unit PS-262  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-344  
65 LEWIS ST Unit PS-263  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-345  
65 LEWIS ST Unit PS-264  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-346  
65 LEWIS ST Unit PS-265  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69

TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-347  
65 LEWIS ST Unit PS-266  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-348  
65 LEWIS ST Unit PS-267  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-349  
65 LEWIS ST Unit PS-268  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

SLIP65 CONDOMINIUM TRUST  
SLIP65 TRUSTEE LLC  
WARD 01 PARCEL 05400-350  
65 LEWIS ST Unit PS-269  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$75.69  
TOTAL DUE.....\$849.49

MENG FANYU  
WANG XIAO  
WARD 01 PARCEL 05400-423  
45 LEWIS ST Unit 209  
0 SQ. FT.  
TAXES FOR 2023.....\$13,343.49  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$13,343.49  
COST.....\$22.00  
INTEREST.....\$1,635.90  
TOTAL DUE.....\$15,001.39

EMMEETT RICHARD J  
WARD 01 PARCEL 05400-463  
45 LEWIS ST Unit 409  
0 SQ. FT.  
TAXES FOR 2023.....\$13,307.70  
CREDITS ON ACCOUNT.....\$12,701.78  
BALANCE DUE.....\$605.92  
COST.....\$0.00  
INTEREST.....\$11.62  
TOTAL DUE.....\$617.54

LENEHAN JEANNINE M  
LENEHAN DANIEL P  
WARD 01 PARCEL 05400-476

45 LEWIS ST Unit 502  
0 SQ. FT.  
TAXES FOR 2023.....\$4,723.07  
CREDITS ON ACCOUNT.....\$3,552.91  
BALANCE DUE.....\$1,170.16  
COST.....\$17.00  
INTEREST.....\$97.84  
TOTAL DUE.....\$1,285.00

HARBORWALK RESIDENCES  
CONDOMINIUM TRUST  
CLIPPERSHIP CONDOMINIUM LLC  
WARD 01 PARCEL 05401-012  
1 LISBON ST Unit 101  
0 SQ. FT.  
TAXES FOR 2023.....\$7,723.46  
CREDITS ON ACCOUNT.....\$1,919.50  
BALANCE DUE.....\$5,803.96  
COST.....\$22.00  
INTEREST.....\$684.86  
TOTAL DUE.....\$6,510.82

EDEASTBOSTON LLC  
WARD 01 PARCEL 05401-022  
1 LISBON ST Unit 302  
0 SQ. FT.  
TAXES FOR 2023.....\$5,851.20  
CREDITS ON ACCOUNT.....\$4,239.44  
BALANCE DUE.....\$1,611.76  
COST.....\$17.00  
INTEREST.....\$135.15  
TOTAL DUE.....\$1,763.91

LIU YUNZHEN  
WARD 01 PARCEL 05401-028  
3 LISBON ST Unit 201  
0 SQ. FT.  
TAXES FOR 2023.....\$7,011.87  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,011.87  
COST.....\$22.00  
INTEREST.....\$949.99  
TOTAL DUE.....\$7,983.86

RAYAPPU LAUREN  
WARD 01 PARCEL 05403-112  
99 SUMNER ST Unit 411  
0 SQ. FT.  
TAXES FOR 2023.....\$9,781.21  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,781.21  
COST.....\$22.00  
INTEREST.....\$1,313.69  
TOTAL DUE.....\$11,116.90

JOSE CARLOS GUTIERREZ 2019  
IRREVOCABLE T  
CONNOLLY SARAH T  
WARD 01 PARCEL 05403-208  
99 SUMNER ST Unit 619  
0 SQ. FT.  
TAXES FOR 2023.....\$7,189.76  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,189.76  
COST.....\$22.00  
INTEREST.....\$947.66  
TOTAL DUE.....\$8,159.42

MARK AT DENORMANDIE WHARF  
CONDOMINIUM TR  
DIV SUMNER STREET LLC  
WARD 01 PARCEL 05403-217  
99 SUMNER ST Unit PS-1  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$190.40

BALANCE DUE.....\$561.40  
COST.....\$22.00  
INTEREST.....\$66.49  
TOTAL DUE.....\$649.89

MARK AT DENORMANDIE WHARF  
CONDOMINIUM TR  
DIV SUMNER STREET LLC  
WARD 01 PARCEL 05403-235  
99 SUMNER ST Unit PS-19  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

MARK AT DENORMANDIE WHARF  
CONDOMINIUM TR  
DIV SUMNER STREET LLC  
WARD 01 PARCEL 05403-240  
99 SUMNER ST Unit PS-24  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

MARK AT DENORMANDIE WHARF  
CONDOMINIUM TR  
DIV SUMNER STREET LLC  
WARD 01 PARCEL 05403-246  
99 SUMNER ST Unit PS-30  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

MARK AT DENORMANDIE WHARF  
CONDOMINIUM TR  
DIV SUMNER STREET LLC  
WARD 01 PARCEL 05403-251  
99 SUMNER ST Unit PS-35  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

RAYAPPU LAUREN  
WARD 01 PARCEL 05403-256  
99 SUMNER ST Unit PS-40  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

RAYAPPU LAUREN  
WARD 01 PARCEL 05403-257  
99 SUMNER ST Unit PS-41  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00

INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

JOUGHIN TRAM  
WARD 01 PARCEL 05403-266  
99 SUMNER ST Unit PS-50  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

WU HAICHEN  
WARD 01 PARCEL 05403-269  
99 SUMNER ST Unit PS-53  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$751.80  
COST.....\$22.00  
INTEREST.....\$102.35  
TOTAL DUE.....\$876.15

CHENG MU  
WARD 01 PARCEL 05403-275  
99 SUMNER ST Unit PS-59  
0 SQ. FT.  
TAXES FOR 2023.....\$751.80  
CREDITS ON ACCOUNT.....\$380.80  
BALANCE DUE.....\$371.00  
COST.....\$22.00  
INTEREST.....\$37.35  
TOTAL DUE.....\$430.35

CITY POINT LIVERPOOL LLC  
WARD 01 PARCEL 05462-000  
151 153 LIVERPOOL ST  
8720 SQ. FT.  
TAXES FOR 2023.....\$50,601.65  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$50,601.65  
COST.....\$272.00  
INTEREST.....\$6,887.41  
TOTAL DUE.....\$57,761.06

TIRONE JOSEPH  
WARD 01 PARCEL 05610-000  
152 SUMNER ST  
875 SQ. FT.  
TAXES FOR 2023.....\$6,564.74  
CREDITS ON ACCOUNT.....\$4,519.72  
BALANCE DUE.....\$2,045.02  
COST.....\$17.00  
INTEREST.....\$55.70  
TOTAL DUE.....\$2,117.72

BAZARIAN BROTHERS LLC MASS LLC  
ISHKHAN BAZARIAN AGNT  
WARD 01 PARCEL 05678-000  
1 1B MERIDIAN ST  
2610 SQ. FT.  
TAXES FOR 2023.....\$13,805.96  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$13,805.96  
COST.....\$272.00  
INTEREST.....\$1,880.23  
TOTAL DUE.....\$15,958.19

CALLEJAS JOSE ARNULFO  
WARD 01 PARCEL 05705-000  
24 CHELSEA ST  
1235 SQ. FT.  
TAXES FOR 2023.....\$8,173.06  
CREDITS ON ACCOUNT.....\$6,063.03

BALANCE DUE.....\$2,110.03  
COST.....\$17.00  
INTEREST.....\$176.43  
TOTAL DUE.....\$2,303.46

INTERIANO ELIAS  
WARD 01 PARCEL 05874-000  
139 LONDON ST  
1757 SQ. FT.  
TAXES FOR 2023.....\$11,025.41  
CREDITS ON ACCOUNT.....\$7,141.04  
BALANCE DUE.....\$3,884.37  
COST.....\$17.00  
INTEREST.....\$324.80  
TOTAL DUE.....\$4,226.17

IRZYKOWSKI WANDA L  
WARD 01 PARCEL 05915-000  
21 PORTER ST  
1500 SQ. FT.  
TAXES FOR 2023.....\$18,882.30  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$18,882.30  
COST.....\$22.00  
INTEREST.....\$2,529.81  
TOTAL DUE.....\$21,434.11

PACE VINCENT A  
MEIGGS MARIE  
WARD 01 PARCEL 05920-000  
148 LONDON ST  
2500 SQ. FT.  
TAXES FOR 2023.....\$9,936.33  
CREDITS ON ACCOUNT.....\$7,803.86  
BALANCE DUE.....\$2,132.47  
COST.....\$17.00  
INTEREST.....\$178.31  
TOTAL DUE.....\$2,327.78

LI WEN WU  
DAI FAI FEN  
WARD 01 PARCEL 06045-000  
70 R BENNINGTON ST  
4055 SQ. FT.  
TAXES FOR 2023.....\$4,864.51  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,864.51  
COST.....\$22.00  
INTEREST.....\$649.60  
TOTAL DUE.....\$5,536.11

VELASQUEZ GUSTAVO  
POSADA ERIKA USUGA  
WARD 01 PARCEL 06081-000  
17 A BENNINGTON ST  
741 SQ. FT.  
TAXES FOR 2023.....\$6,079.89  
CREDITS ON ACCOUNT.....\$4,532.04  
BALANCE DUE.....\$1,547.85  
COST.....\$17.00  
INTEREST.....\$129.43  
TOTAL DUE.....\$1,694.28

HAVRE STREET REALTY TRUST  
IAGL LLC  
WARD 01 PARCEL 06140-010  
186 HAVRE ST Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$7,966.44  
CREDITS ON ACCOUNT.....\$5,731.27  
BALANCE DUE.....\$2,235.17  
COST.....\$17.00  
INTEREST.....\$187.62  
TOTAL DUE.....\$2,439.79

SARATOGA EB LLC

WARD 01 PARCEL 06712-000  
SARATOGA ST  
0 SQ. FT.  
TAXES FOR 2023.....\$15,826.22  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$15,826.22  
COST.....\$22.00  
INTEREST.....\$1,941.09  
TOTAL DUE.....\$17,789.31

SARATOGA EB LLC  
WARD 01 PARCEL 06713-000  
223 SARATOGA ST  
0 SQ. FT.  
TAXES FOR 2023.....\$15,826.22  
CREDITS ON ACCOUNT.....\$4,857.17  
BALANCE DUE.....\$10,969.05  
COST.....\$22.00  
INTEREST.....\$1,110.13  
TOTAL DUE.....\$12,101.18

**WARD 02**  
HITCHMAN MA REALTY LLC  
WARD 02 PARCEL 00028-000  
54 MYSTIC ST  
1079 SQ. FT.  
TAXES FOR 2023.....\$10,530.76  
CREDITS ON ACCOUNT.....\$7,804.10  
BALANCE DUE.....\$2,726.66  
COST.....\$17.00  
INTEREST.....\$228.00  
TOTAL DUE.....\$2,971.66

MUSE ALEXANDER  
WARD 02 PARCEL 00038-004  
34 MYSTIC ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,899.37  
CREDITS ON ACCOUNT.....\$2,914.57  
BALANCE DUE.....\$984.80  
COST.....\$17.00  
INTEREST.....\$82.35  
TOTAL DUE.....\$1,084.15

KEANE NOREEN T  
WARD 02 PARCEL 00168-000  
2 TRENTON ST  
1415 SQ. FT.  
TAXES FOR 2023.....\$8,639.69  
CREDITS ON ACCOUNT.....\$8,542.08  
BALANCE DUE.....\$97.61  
COST.....\$0.00  
INTEREST.....\$3.59  
TOTAL DUE.....\$101.20

SHANNON MICHAEL H  
WARD 02 PARCEL 00250-008  
57 BARTLETT ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$6,658.24  
CREDITS ON ACCOUNT.....\$4,950.28  
BALANCE DUE.....\$1,707.96  
COST.....\$17.00  
INTEREST.....\$142.81  
TOTAL DUE.....\$1,867.77

GJM CROSS 02129 LLC  
WARD 02 PARCEL 00404-000  
28 CROSS ST  
1572 SQ. FT.  
TAXES FOR 2023.....\$14,802.47  
CREDITS ON ACCOUNT.....\$9,622.29  
BALANCE DUE.....\$5,180.18  
COST.....\$17.00  
INTEREST.....\$433.15

TOTAL DUE.....\$5,630.33

AHMED MEHRAN  
MAHFUZA AHMED  
WARD 02 PARCEL 00415-000  
47 HIGH ST  
1430 SQ. FT.  
TAXES FOR 2023.....\$19,420.92  
CREDITS ON ACCOUNT.....\$17,834.69  
BALANCE DUE.....\$1,586.23  
COST.....\$17.00  
INTEREST.....\$132.63  
TOTAL DUE.....\$1,735.86

WALLER CAROL  
WALLER DAVID BE  
WARD 02 PARCEL 00423-002  
32 CORDIS ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$4,100.05  
CREDITS ON ACCOUNT.....\$3,072.57  
BALANCE DUE.....\$1,027.48  
COST.....\$12.00  
INTEREST.....\$53.99  
TOTAL DUE.....\$1,093.47

SULLIVAN EVELYN ARLENE  
SULLIVAN PATRICK FRANCIS  
WARD 02 PARCEL 00503-000  
10 LAWNWOOD PL  
1108 SQ. FT.  
TAXES FOR 2023.....\$9,569.31  
CREDITS ON ACCOUNT.....\$6,547.85  
BALANCE DUE.....\$3,021.46  
COST.....\$17.00  
INTEREST.....\$39.40  
TOTAL DUE.....\$3,077.86

GITTINGS ELIZABETH A  
WARD 02 PARCEL 00538-000  
8 8H SALEM ST  
2008 SQ. FT.  
TAXES FOR 2023.....\$14,372.54  
CREDITS ON ACCOUNT.....\$10,433.53  
BALANCE DUE.....\$3,939.01  
COST.....\$17.00  
INTEREST.....\$329.36  
TOTAL DUE.....\$4,285.37

SCHNEPP BARBARA JO  
WARD 02 PARCEL 01124-000  
8 AUBURN ST  
2001 SQ. FT.  
TAXES FOR 2023.....\$9,839.42  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,839.42  
COST.....\$22.00  
INTEREST.....\$1,154.88  
TOTAL DUE.....\$11,016.30

HUNCHARD CHRISTINA  
WARD 02 PARCEL 01185-012  
406 BUNKER HILL ST Unit 6  
0 SQ. FT.  
TAXES FOR 2023.....\$6,251.46  
CREDITS ON ACCOUNT.....\$3,044.51  
BALANCE DUE.....\$3,206.95  
COST.....\$22.00  
INTEREST.....\$322.89  
TOTAL DUE.....\$3,551.84

RELIABLE ROOFING AND SHEET METAL  
LLC  
WARD 02 PARCEL 01186-054  
374 398 BUNKER HILL ST Unit 102  
0 SQ. FT.

TAXES FOR 2023.....\$8,966.56  
CREDITS ON ACCOUNT.....\$4,367.00  
BALANCE DUE.....\$4,599.56  
COST.....\$22.00  
INTEREST.....\$463.10  
TOTAL DUE.....\$5,084.66

RELIABLE ROOFING AND SHEET METAL  
LLC  
WARD 02 PARCEL 01186-084  
374 398 BUNKER HILL ST Unit 117  
0 SQ. FT.  
TAXES FOR 2023.....\$10,160.87  
CREDITS ON ACCOUNT.....\$4,948.87  
BALANCE DUE.....\$5,212.00  
COST.....\$22.00  
INTEREST.....\$524.78  
TOTAL DUE.....\$5,758.78

ALBUTT GRAHAM  
ALBUTT KATHERINE  
WARD 02 PARCEL 01186-144  
374 398 BUNKER HILL ST Unit PS-  
10  
0 SQ. FT.  
TAXES FOR 2023.....\$289.98  
CREDITS ON ACCOUNT.....\$146.88  
BALANCE DUE.....\$143.10  
COST.....\$22.00  
INTEREST.....\$14.41  
TOTAL DUE.....\$179.51

RELIABLE ROOFING AND SHEET METAL  
LLC  
WARD 02 PARCEL 01186-177  
374 398 BUNKER HILL ST Unit PS-  
43  
0 SQ. FT.  
TAXES FOR 2023.....\$231.98  
CREDITS ON ACCOUNT.....\$117.51  
BALANCE DUE.....\$114.47  
COST.....\$22.00  
INTEREST.....\$11.53  
TOTAL DUE.....\$148.00

RELIABLE ROOFING AND SHEET METAL  
LLC  
WARD 02 PARCEL 01186-178  
374 398 BUNKER HILL ST Unit PS-  
44  
0 SQ. FT.  
TAXES FOR 2023.....\$231.98  
CREDITS ON ACCOUNT.....\$117.51  
BALANCE DUE.....\$114.47  
COST.....\$22.00  
INTEREST.....\$11.53  
TOTAL DUE.....\$148.00

CARLO BRANDON  
WARD 02 PARCEL 01186-194  
374 398 BUNKER HILL ST Unit PS-  
60  
0 SQ. FT.  
TAXES FOR 2023.....\$231.98  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$231.98  
COST.....\$22.00  
INTEREST.....\$31.59  
TOTAL DUE.....\$285.57

CHONG JIN  
WARD 02 PARCEL 01186-195  
374 398 BUNKER HILL ST Unit PS-  
61  
0 SQ. FT.  
TAXES FOR 2023.....\$231.98

CREDITS ON ACCOUNT.....\$117.51  
BALANCE DUE.....\$114.47  
COST.....\$22.00  
INTEREST.....\$11.53  
TOTAL DUE.....\$148.00

RELIABLE ROOFING AND SHEET METAL  
LLC  
WARD 02 PARCEL 01186-203  
374 398 BUNKER HILL ST Unit PS-  
69  
0 SQ. FT.  
TAXES FOR 2023.....\$231.98  
CREDITS ON ACCOUNT.....\$117.51  
BALANCE DUE.....\$114.47  
COST.....\$22.00  
INTEREST.....\$11.53  
TOTAL DUE.....\$148.00

RELIABLE ROOFING AND SHEET METAL  
LLC  
WARD 02 PARCEL 01186-204  
374 398 BUNKER HILL ST Unit PS-  
70  
0 SQ. FT.  
TAXES FOR 2023.....\$231.98  
CREDITS ON ACCOUNT.....\$117.51  
BALANCE DUE.....\$114.47  
COST.....\$22.00  
INTEREST.....\$11.53  
TOTAL DUE.....\$148.00

DEVORE CHRISTINE A  
WARD 02 PARCEL 01307-000  
508 MEDFORD ST  
760 SQ. FT.  
TAXES FOR 2023.....\$3,652.06  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,652.06  
COST.....\$22.00  
INTEREST.....\$481.10  
TOTAL DUE.....\$4,155.16

OZER STEVEN R  
WARD 02 PARCEL 01466-024  
428 MEDFORD ST Unit B-12  
0 SQ. FT.  
TAXES FOR 2023.....\$6,845.53  
CREDITS ON ACCOUNT.....\$5,105.22  
BALANCE DUE.....\$1,740.31  
COST.....\$17.00  
INTEREST.....\$145.52  
TOTAL DUE.....\$1,902.83

SCALLI CAROLE M  
WARD 02 PARCEL 01661-020  
5 SACKVILLE ST  
3937 SQ. FT.  
TAXES FOR 2023.....\$7,962.82  
CREDITS ON ACCOUNT.....\$5,768.21  
BALANCE DUE.....\$2,194.61  
COST.....\$17.00  
INTEREST.....\$183.50  
TOTAL DUE.....\$2,395.11

DAS SAUROV  
DAS LAURA  
WARD 02 PARCEL 02049-004  
8 BRIGHTON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$6,256.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,256.52  
COST.....\$22.00  
INTEREST.....\$845.40  
TOTAL DUE.....\$7,123.92

OKELLY RYAN  
OKELLY JAMIE  
WARD 02 PARCEL 02095-024  
1 HADLEY ST Unit PS 1-E1  
0 SQ. FT.  
TAXES FOR 2023.....\$317.90  
CREDITS ON ACCOUNT.....\$239.47  
BALANCE DUE.....\$78.43  
COST.....\$17.00  
INTEREST.....\$6.56  
TOTAL DUE.....\$101.99

CROSBY WHISTLE MILL LLC  
JIM GAKLIS  
WARD 02 PARCEL 02129-001  
ROLAND ST  
62982 SQ. FT.  
TAXES FOR 2023.....\$6,750.55  
CREDITS ON ACCOUNT.....\$5,005.17  
BALANCE DUE.....\$1,745.38  
COST.....\$17.00  
INTEREST.....\$145.94  
TOTAL DUE.....\$1,908.32

REAGAN PATRICK J TS  
256 MAIN ST TRUST  
WARD 02 PARCEL 02378-000  
MAIN ST  
521 SQ. FT.  
TAXES FOR 2023.....\$330.79  
CREDITS ON ACCOUNT.....\$245.09  
BALANCE DUE.....\$85.70  
COST.....\$17.00  
INTEREST.....\$7.17  
TOTAL DUE.....\$109.87

KENNEDY EDWARD F JR  
KENNEDY LINDA D  
WARD 02 PARCEL 03150-042  
30 MONUMENT SQ Unit 210  
0 SQ. FT.  
TAXES FOR 2023.....\$7,804.81  
CREDITS ON ACCOUNT.....\$3,090.78  
BALANCE DUE.....\$4,714.03  
COST.....\$22.00  
INTEREST.....\$354.38  
TOTAL DUE.....\$5,090.41

SWALES SHEILA  
WARD 02 PARCEL 03150-086  
30 MONUMENT SQ Unit 410  
0 SQ. FT.  
TAXES FOR 2023.....\$7,460.95  
CREDITS ON ACCOUNT.....\$5,546.68  
BALANCE DUE.....\$1,914.27  
COST.....\$17.00  
INTEREST.....\$160.07  
TOTAL DUE.....\$2,091.34

BRADLEE DEBRA A  
DEBRA A BRADLEE LIVING TRUST  
WARD 02 PARCEL 03198-000  
18 PLEASANT ST  
635 SQ. FT.  
TAXES FOR 2023.....\$15,107.93  
CREDITS ON ACCOUNT.....\$10,992.41  
BALANCE DUE.....\$4,115.52  
COST.....\$17.00  
INTEREST.....\$350.73  
TOTAL DUE.....\$4,483.25

JOHNSON-VIVEIROS FAMILY  
REVOCABLE TRUST  
WARD 02 PARCEL 03214-000  
58 MONUMENT AV

2074 SQ. FT.  
TAXES FOR 2023.....\$15,928.06  
CREDITS ON ACCOUNT.....\$11,725.84  
BALANCE DUE.....\$4,202.22  
COST.....\$17.00  
INTEREST.....\$351.38  
TOTAL DUE.....\$4,570.60

BRAUN LEE C  
BRAUN SARAH PORTER  
WARD 02 PARCEL 03307-010  
50 MONUMENT SQ Unit 4  
0 SQ. FT.

TAXES FOR 2023.....\$4,686.18  
CREDITS ON ACCOUNT.....\$4,318.87  
BALANCE DUE.....\$367.31  
COST.....\$0.00  
INTEREST.....\$4.79  
TOTAL DUE.....\$372.10

AHERN DENISE K  
SMITH CLAIRE E  
WARD 02 PARCEL 03331-000  
35 SOLEY ST  
1615 SQ. FT.

TAXES FOR 2023.....\$14,318.30  
CREDITS ON ACCOUNT.....\$3,381.05  
BALANCE DUE.....\$10,937.25  
COST.....\$22.00  
INTEREST.....\$1,278.24  
TOTAL DUE.....\$12,237.49

FRENCH JOHN W  
WARD 02 PARCEL 03388-010  
5 MONUMENT SQ Unit 5  
0 SQ. FT.

TAXES FOR 2023.....\$7,674.64  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,674.64  
COST.....\$22.00  
INTEREST.....\$1,034.30  
TOTAL DUE.....\$8,730.94

NESHAMKIN LINDA C  
WARD 02 PARCEL 03388-014  
5 MONUMENT SQ Unit 7  
0 SQ. FT.

TAXES FOR 2023.....\$5,275.91  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,275.91  
COST.....\$22.00  
INTEREST.....\$713.15  
TOTAL DUE.....\$6,011.06

NESHAMKIN LINDA C  
WARD 02 PARCEL 03388-016  
5 MONUMENT SQ Unit 8  
0 SQ. FT.

TAXES FOR 2023.....\$300.72  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$300.72  
COST.....\$22.00  
INTEREST.....\$40.90  
TOTAL DUE.....\$363.62

FLYNN ROBERT D  
FLYNN SUSAN D  
WARD 02 PARCEL 03445-070  
PARK ST  
298 SQ. FT.

TAXES FOR 2023.....\$296.42  
CREDITS ON ACCOUNT.....\$143.07  
BALANCE DUE.....\$153.35  
COST.....\$22.00  
INTEREST.....\$15.44  
TOTAL DUE.....\$190.79

EVANS TAMSEN  
WARD 02 PARCEL 03464-004  
20 CHESTNUT ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$6,542.17  
CREDITS ON ACCOUNT.....\$4,796.64  
BALANCE DUE.....\$1,745.53  
COST.....\$0.00  
INTEREST.....\$45.52  
TOTAL DUE.....\$1,791.05

JOSEPH KARAGEZIAN REVOCABLE  
TRUST OF 2018  
WARD 02 PARCEL 03505-136  
197 EIGHTH ST Unit 329  
0 SQ. FT.

TAXES FOR 2023.....\$7,261.36  
CREDITS ON ACCOUNT.....\$5,433.70  
BALANCE DUE.....\$1,827.66  
COST.....\$17.00  
INTEREST.....\$152.82  
TOTAL DUE.....\$1,997.48

ZELL DAVID M  
ZELL KAREN A  
WARD 02 PARCEL 03505-178  
197 EIGHTH ST Unit 429  
0 SQ. FT.

TAXES FOR 2023.....\$9,544.37  
CREDITS ON ACCOUNT.....\$7,174.13  
BALANCE DUE.....\$2,370.24  
COST.....\$17.00  
INTEREST.....\$198.19  
TOTAL DUE.....\$2,585.43

ZELL DAVID M  
ZELL KAREN A  
WARD 02 PARCEL 03505-182  
197 EIGHTH ST Unit 431  
0 SQ. FT.

TAXES FOR 2023.....\$7,526.03  
CREDITS ON ACCOUNT.....\$3,737.35  
BALANCE DUE.....\$3,788.68  
COST.....\$22.00  
INTEREST.....\$381.47  
TOTAL DUE.....\$4,192.15

CHAMBERS ROBERT J  
WASSETH-FLYNN JESSICA L  
WARD 02 PARCEL 03506-794  
42 EIGHTH ST Unit 5523  
0 SQ. FT.

TAXES FOR 2023.....\$8,197.49  
CREDITS ON ACCOUNT.....\$4,070.09  
BALANCE DUE.....\$4,127.40  
COST.....\$22.00  
INTEREST.....\$415.61  
TOTAL DUE.....\$4,565.01

REILLY DANIEL J  
REILLY TARA R  
WARD 02 PARCEL 03515-679  
1300 SHIPWAY PL Unit PS-18  
0 SQ. FT.

TAXES FOR 2023.....\$437.12  
CREDITS ON ACCOUNT.....\$112.84  
BALANCE DUE.....\$324.28  
COST.....\$22.00  
INTEREST.....\$38.34  
TOTAL DUE.....\$384.62

REILLY DANIEL J  
REILLY TARA R  
WARD 02 PARCEL 03515-706  
1300 SHIPWAY PL Unit PS-45

0 SQ. FT.  
TAXES FOR 2023.....\$306.09  
CREDITS ON ACCOUNT.....\$79.01  
BALANCE DUE.....\$227.08  
COST.....\$22.00  
INTEREST.....\$26.84  
TOTAL DUE.....\$275.92

KENNEALLY MICHAEL P  
KENNEALLY EVA  
WARD 02 PARCEL 03516-026  
15 NINTH ST Unit 15  
0 SQ. FT.

TAXES FOR 2023.....\$18,381.74  
CREDITS ON ACCOUNT.....\$1,976.48  
BALANCE DUE.....\$16,405.26  
COST.....\$22.00  
INTEREST.....\$2,121.99  
TOTAL DUE.....\$18,549.25

MEHAN WILLIAM A  
MEHAN ELLEN  
WARD 02 PARCEL 03520-226  
1 WARREN ST Unit D-202  
0 SQ. FT.

TAXES FOR 2023.....\$12,381.33  
CREDITS ON ACCOUNT.....\$3,074.15  
BALANCE DUE.....\$9,307.18  
COST.....\$22.00  
INTEREST.....\$1,098.04  
TOTAL DUE.....\$10,427.22

SULLIVAN DARRIELLE  
WARD 02 PARCEL 03628-046  
19 MAIN ST Unit 19D  
0 SQ. FT.

TAXES FOR 2023.....\$1,989.15  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,989.15  
COST.....\$22.00  
INTEREST.....\$270.22  
TOTAL DUE.....\$2,281.37

SULLIVAN JOHN  
EIGHTY 5 MAIN STREET RLTY TR  
WARD 02 PARCEL 03665-000  
85 87 MAIN ST  
1825 SQ. FT.

TAXES FOR 2023.....\$25,287.30  
CREDITS ON ACCOUNT.....\$18,652.44  
BALANCE DUE.....\$6,634.86  
COST.....\$17.00  
INTEREST.....\$287.57  
TOTAL DUE.....\$6,939.43

PRICE KATHLEEN  
PRICE JIMMY D  
WARD 02 PARCEL 03690-248  
47 HARVARD ST Unit 85  
0 SQ. FT.

TAXES FOR 2023.....\$397.38  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$397.38  
COST.....\$22.00  
INTEREST.....\$54.10  
TOTAL DUE.....\$473.48

FREEDMAN EMILY  
FREEDMAN BRIAN  
WARD 02 PARCEL 03814-014  
108 MAIN ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$8,343.56  
CREDITS ON ACCOUNT.....\$8,258.26  
BALANCE DUE.....\$85.30  
COST.....\$17.00



INTEREST.....\$7.13  
TOTAL DUE.....\$109.43

IONESCU ADRIAN  
WARD 02 PARCEL 03855-032  
40 50 AUSTIN ST Unit PS-4  
0 SQ. FT.  
TAXES FOR 2023.....\$293.76  
CREDITS ON ACCOUNT.....(\$3.78)  
BALANCE DUE.....\$289.98  
COST.....\$0.00  
INTEREST.....\$49.56  
TOTAL DUE.....\$339.54

**WARD 03**

ONE 22 CAMBRIDGE ST LLC MASS LLC  
CORP SERVICE COMPANY (RA)  
WARD 03 PARCEL 00025-000  
6 4 TEMPLE ST  
1990 SQ. FT.  
TAXES FOR 2023.....\$64,149.37  
CREDITS ON ACCOUNT.....\$15,668.40  
BALANCE DUE.....\$48,480.97  
COST.....\$272.00  
INTEREST.....\$5,701.65  
TOTAL DUE.....\$54,454.62

GOLDMAN CAROL A TS  
PALEY BRUCE E TS  
WARD 03 PARCEL 00028-002  
13 BOWDOIN ST Unit 13-1A  
0 SQ. FT.  
TAXES FOR 2023.....\$6,433.86  
CREDITS ON ACCOUNT.....\$4,783.77  
BALANCE DUE.....\$1,650.09  
COST.....\$17.00  
INTEREST.....\$137.97  
TOTAL DUE.....\$1,805.06

GAGNON BARBARA M  
WARD 03 PARCEL 00028-034  
17 BOWDOIN ST Unit 17-1B  
0 SQ. FT.  
TAXES FOR 2023.....\$2,288.54  
CREDITS ON ACCOUNT.....\$601.16  
BALANCE DUE.....\$1,687.38  
COST.....\$22.00  
INTEREST.....\$201.37  
TOTAL DUE.....\$1,910.75

33 BOWDOIN STREET LLC  
WARD 03 PARCEL 00040-004  
33 BOWDOIN ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$28,844.42  
CREDITS ON ACCOUNT.....\$28,610.88  
BALANCE DUE.....\$233.54  
COST.....\$12.00  
INTEREST.....\$14.95  
TOTAL DUE.....\$260.49

ARCHER RESIDENCES BEACON HILL  
CONDOMINIUM  
JDMD HOLDINGS LLC  
WARD 03 PARCEL 00050-032  
45 TEMPLE ST Unit 206  
0 SQ. FT.  
TAXES FOR 2023.....\$31,606.18  
CREDITS ON ACCOUNT.....\$23,653.80  
BALANCE DUE.....\$7,952.38  
COST.....\$17.00  
INTEREST.....\$664.95  
TOTAL DUE.....\$8,634.33

DERNEOR LLC

WARD 03 PARCEL 00069-008  
32 DERNE ST Unit 3A  
0 SQ. FT.  
TAXES FOR 2023.....\$36,185.95  
CREDITS ON ACCOUNT.....\$35,926.01  
BALANCE DUE.....\$259.94  
COST.....\$12.00  
INTEREST.....\$14.46  
TOTAL DUE.....\$286.40

DERNEOR LLC  
WARD 03 PARCEL 00069-035  
32 DERNE ST Unit L-9  
0 SQ. FT.  
TAXES FOR 2023.....\$601.44  
CREDITS ON ACCOUNT.....\$453.04  
BALANCE DUE.....\$148.40  
COST.....\$17.00  
INTEREST.....\$12.41  
TOTAL DUE.....\$177.81

DERNEOR LLC  
WARD 03 PARCEL 00069-036  
32 DERNE ST Unit U-10  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12  
CREDITS ON ACCOUNT.....\$307.42  
BALANCE DUE.....\$100.70  
COST.....\$17.00  
INTEREST.....\$8.42  
TOTAL DUE.....\$126.12

GURUJU VIDHYADHAR  
IDDAMSETTY PRATHIMA  
WARD 03 PARCEL 00083-002  
16 HANCOCK ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$7,347.77  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,347.77  
COST.....\$22.00  
INTEREST.....\$999.84  
TOTAL DUE.....\$8,369.61

FOLLIARD THOMAS J, IV  
FOLLIARD THOMAS J, V  
WARD 03 PARCEL 00165-018  
38 JOY ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$8,940.16  
CREDITS ON ACCOUNT.....\$6,771.72  
BALANCE DUE.....\$2,168.44  
COST.....\$17.00  
INTEREST.....\$181.32  
TOTAL DUE.....\$2,366.76

GENERAL HOSPITAL CORP  
MASS CORP  
WARD 03 PARCEL 00442-002  
327 CAMBRIDGE ST  
0 SQ. FT.  
TAXES FOR 2023.....\$9,397.65  
CREDITS ON ACCOUNT.....\$7,076.80  
BALANCE DUE.....\$2,320.85  
COST.....\$17.00  
INTEREST.....\$194.06  
TOTAL DUE.....\$2,531.91

TURGEON CLAIRE F  
WARD 03 PARCEL 00450-300  
6 WHITTIER PL Unit 10F-6  
0 SQ. FT.  
TAXES FOR 2023.....\$835.21  
CREDITS ON ACCOUNT.....\$499.47  
BALANCE DUE.....\$335.74  
COST.....\$22.00

INTEREST.....\$33.81  
TOTAL DUE.....\$391.55

DEFOREST LILIAS S  
WARD 03 PARCEL 00450-378  
6 WHITTIER PL Unit 12N-6  
0 SQ. FT.  
TAXES FOR 2023.....\$5,321.47  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,321.47  
COST.....\$22.00  
INTEREST.....\$728.30  
TOTAL DUE.....\$6,071.77

ALAN AND SON INVESTMENTS LLC  
WARD 03 PARCEL 00450-616  
8 WHITTIER PL Unit 6G-8  
0 SQ. FT.  
TAXES FOR 2023.....\$4,960.62  
CREDITS ON ACCOUNT.....\$3,724.27  
BALANCE DUE.....\$1,236.35  
COST.....\$17.00  
INTEREST.....\$103.37  
TOTAL DUE.....\$1,356.72

APPEL NORMAN L  
WARD 03 PARCEL 00450-642  
8 WHITTIER PL Unit 7K-8  
0 SQ. FT.  
TAXES FOR 2023.....\$4,426.56  
CREDITS ON ACCOUNT.....\$2,303.51  
BALANCE DUE.....\$2,123.05  
COST.....\$22.00  
INTEREST.....\$213.73  
TOTAL DUE.....\$2,358.78

FISH A1 REALTY TRUST  
ZHOU LESHENG TRUSTEE  
WARD 03 PARCEL 00450-932  
8 WHITTIER PL Unit 23E-8  
0 SQ. FT.  
TAXES FOR 2023.....\$8,737.69  
CREDITS ON ACCOUNT.....\$8,654.87  
BALANCE DUE.....\$82.82  
COST.....\$17.00  
INTEREST.....\$6.92  
TOTAL DUE.....\$106.74

DONALD E MCCREADY 2017 TRUST  
MCCREADY DONALD E TRUSTEE  
WARD 03 PARCEL 00452-208  
6 8 WHITTIER PL Unit PS-104  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12  
CREDITS ON ACCOUNT.....\$103.36  
BALANCE DUE.....\$304.76  
COST.....\$22.00  
INTEREST.....\$36.10  
TOTAL DUE.....\$362.86

ABUJUDEH HANI  
WARD 03 PARCEL 00452-244  
6 8 WHITTIER PL Unit PS-122  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12  
CREDITS ON ACCOUNT.....\$45.70  
BALANCE DUE.....\$362.42  
COST.....\$22.00  
INTEREST.....\$45.01  
TOTAL DUE.....\$429.43

APPEL NORMAN L  
WARD 03 PARCEL 00452-248  
6 8 WHITTIER PL Unit PS-124  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12

CREDITS ON ACCOUNT.....\$207.16  
BALANCE DUE.....\$200.96  
COST.....\$22.00  
INTEREST.....\$20.23  
TOTAL DUE.....\$243.19

APPEL NORMAN L  
WARD 03 PARCEL 00452-298  
6 8 WHITTIER PL Unit PS-149  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12  
CREDITS ON ACCOUNT.....\$207.16  
BALANCE DUE.....\$200.96  
COST.....\$22.00  
INTEREST.....\$20.23  
TOTAL DUE.....\$243.19

ABUJUDEH HANI  
WARD 03 PARCEL 00452-332  
6 8 WHITTIER PL Unit PS-166  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12  
CREDITS ON ACCOUNT.....\$145.70  
BALANCE DUE.....\$262.42  
COST.....\$22.00  
INTEREST.....\$29.62  
TOTAL DUE.....\$314.04

ARIES224 REALTY TRUST  
ROSSI JONI LEE  
WARD 03 PARCEL 00452-474  
6 8 WHITTIER PL Unit PS-237  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12  
CREDITS ON ACCOUNT.....\$307.38  
BALANCE DUE.....\$100.74  
COST.....\$17.00  
INTEREST.....\$8.42  
TOTAL DUE.....\$126.16

EACMEN ROSEMARY V  
WARD 03 PARCEL 00452-532  
6 8 WHITTIER PL Unit PS 266  
0 SQ. FT.  
TAXES FOR 2023.....\$408.12  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$408.12  
COST.....\$22.00  
INTEREST.....\$55.57  
TOTAL DUE.....\$485.69

JACKSON ALEXANDER L IV  
QUINONES SUSAN L  
WARD 03 PARCEL 00475-533  
9 HAWTHORNE PL Unit 14-R  
0 SQ. FT.  
TAXES FOR 2023.....\$2,252.74  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,252.74  
COST.....\$22.00  
INTEREST.....\$311.60  
TOTAL DUE.....\$2,586.34

SOBEL KATHERINE  
WARD 03 PARCEL 00475-772  
2 9 HAWTHORNE PL Unit 310  
0 SQ. FT.  
TAXES FOR 2023.....\$504.78  
CREDITS ON ACCOUNT.....\$382.39  
BALANCE DUE.....\$122.39  
COST.....\$17.00  
INTEREST.....\$10.23  
TOTAL DUE.....\$149.62

IANNACO FAMILY REVOCABLE  
LIVING TRUST

WARD 03 PARCEL 00475-931  
2 9 HAWTHORNE PL Unit 657  
0 SQ. FT.  
TAXES FOR 2023.....\$504.78  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$504.78  
COST.....\$22.00  
INTEREST.....\$68.72  
TOTAL DUE.....\$595.50

CURRY THOMAS J  
WARD 03 PARCEL 01392-024  
76 78 N MARGIN ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$1,934.91  
CREDITS ON ACCOUNT.....\$1,454.05  
BALANCE DUE.....\$480.86  
COST.....\$17.00  
INTEREST.....\$40.21  
TOTAL DUE.....\$538.07

CAPPUCCI MARIA ROSE  
SCAPICCHIO JAMES E  
WARD 03 PARCEL 01467-000  
129 N WASHINGTON ST  
878 SQ. FT.  
TAXES FOR 2023.....\$11,362.32  
CREDITS ON ACCOUNT.....\$8,553.05  
BALANCE DUE.....\$2,809.27  
COST.....\$17.00  
INTEREST.....\$234.91  
TOTAL DUE.....\$3,061.18

AM PROJECT 133 NWS LLC  
WARD 03 PARCEL 01468-000  
133 N WASHINGTON ST  
2287 SQ. FT.  
TAXES FOR 2023.....\$14,168.64  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$14,168.64  
COST.....\$22.00  
INTEREST.....\$1,911.27  
TOTAL DUE.....\$16,101.91

AM PROJECT 145 NWS LLC  
WARD 03 PARCEL 01469-000  
145 147 N WASHINGTON ST  
2535 SQ. FT.  
TAXES FOR 2023.....\$46,172.15  
CREDITS ON ACCOUNT.....\$45,909.29  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

AM PROJECT 145 NWS LLC  
WARD 03 PARCEL 01470-000  
153 155 N WASHINGTON ST  
1746 SQ. FT.  
TAXES FOR 2023.....\$44,474.65  
CREDITS ON ACCOUNT.....\$44,211.79  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

BENVENISTE SUSAN  
WARD 03 PARCEL 01938-004  
105 107 PRINCE ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$2,626.98  
CREDITS ON ACCOUNT.....\$1,970.78  
BALANCE DUE.....\$656.20  
COST.....\$17.00  
INTEREST.....\$54.87  
TOTAL DUE.....\$728.07

EP SHEAFE LLC  
WARD 03 PARCEL 02247-000  
20 SHEAFE ST  
2051 SQ. FT.  
TAXES FOR 2023.....\$72,599.58  
CREDITS ON ACCOUNT.....\$54,395.73  
BALANCE DUE.....\$18,203.85  
COST.....\$17.00  
INTEREST.....\$1,522.14  
TOTAL DUE.....\$19,742.99

CUSACK BARBARA J  
WARD 03 PARCEL 02347-177  
44 PRINCE ST Unit PS 63  
0 SQ. FT.  
TAXES FOR 2023.....\$762.54  
CREDITS ON ACCOUNT.....\$574.39  
BALANCE DUE.....\$188.15  
COST.....\$17.00  
INTEREST.....\$15.73  
TOTAL DUE.....\$220.88

SCHOTT JASON  
WARD 03 PARCEL 02347-183  
44 PRINCE ST Unit PS 69  
0 SQ. FT.  
TAXES FOR 2023.....\$762.54  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$762.54  
COST.....\$22.00  
INTEREST.....\$103.82  
TOTAL DUE.....\$888.36

TWO 50 HANOVER ST LLC MASS LLC  
WIGGEN SARAH (RA)  
WARD 03 PARCEL 02377-000  
248 252 HANOVER ST  
5032 SQ. FT.  
TAXES FOR 2023.....\$55,549.62  
CREDITS ON ACCOUNT.....\$55,391.78  
BALANCE DUE.....\$157.84  
COST.....\$12.00  
INTEREST.....\$8.72  
TOTAL DUE.....\$178.56

RISK CLIFFORD G  
ROSSETTI JOAN  
WARD 03 PARCEL 02408-052  
77 SALEM ST Unit 7-B  
0 SQ. FT.  
TAXES FOR 2023.....\$9,677.07  
CREDITS ON ACCOUNT.....\$4,729.42  
BALANCE DUE.....\$4,947.65  
COST.....\$22.00  
INTEREST.....\$497.88  
TOTAL DUE.....\$5,467.53

DENRAT LLC MASS LLC  
PHILIP Y DENORMANDIE  
WARD 03 PARCEL 02463-000  
59 61 ENDICOTT ST  
1284 SQ. FT.  
TAXES FOR 2023.....\$30,298.61  
CREDITS ON ACCOUNT.....\$22,729.11  
BALANCE DUE.....\$7,569.50  
COST.....\$17.00  
INTEREST.....\$632.93  
TOTAL DUE.....\$8,219.43

RISA REALTY TRUST  
MORAN RITA TRUSTEE  
WARD 03 PARCEL 02509-000  
8 COOPER ST  
500 SQ. FT.  
TAXES FOR 2023.....\$15,226.60

CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$15,226.60  
COST.....\$22.00  
INTEREST.....\$2,023.85  
TOTAL DUE.....\$17,272.45

ROBERTO FRANK TS  
ROBERTO FAMILY TRUST  
WARD 03 PARCEL 02528-000  
STILLMAN ST

1065 SQ. FT.  
TAXES FOR 2023.....\$2,017.72  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,017.72  
COST.....\$22.00  
INTEREST.....\$271.27  
TOTAL DUE.....\$2,310.99

ROBERTO FRANK TS  
ROBERTO FAMILY TRUST  
WARD 03 PARCEL 02529-005  
STILLMAN ST

340 SQ. FT.  
TAXES FOR 2023.....\$1,145.59  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,145.59  
COST.....\$22.00  
INTEREST.....\$154.01  
TOTAL DUE.....\$1,321.60

CREMENS JOHN F  
CREMENS AGNES M  
WARD 03 PARCEL 02807-002  
19 BEACON ST Unit G-6

0 SQ. FT.  
TAXES FOR 2023.....\$11,237.24  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$11,237.24  
COST.....\$22.00  
INTEREST.....\$1,511.22  
TOTAL DUE.....\$12,770.46

CHANDRA GIRISH  
CHANDRA BIRBALA  
WARD 03 PARCEL 02807-040  
21 BEACON ST Unit 3-F

0 SQ. FT.  
TAXES FOR 2023.....\$4,818.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,818.52  
COST.....\$22.00  
INTEREST.....\$652.67  
TOTAL DUE.....\$5,493.19

SAVAGE VICTORIA  
WARD 03 PARCEL 02807-158  
21 BEACON ST Unit 6-H

0 SQ. FT.  
TAXES FOR 2023.....\$6,154.55  
CREDITS ON ACCOUNT.....\$3,122.60  
BALANCE DUE.....\$3,031.95  
COST.....\$22.00  
INTEREST.....\$305.27  
TOTAL DUE.....\$3,359.22

TURAN NILGUN H  
TURAN METE  
WARD 03 PARCEL 02807-206  
21 BEACON ST Unit 7-M

0 SQ. FT.  
TAXES FOR 2023.....\$5,007.26  
CREDITS ON ACCOUNT.....\$2,487.37  
BALANCE DUE.....\$2,519.89  
COST.....\$22.00  
INTEREST.....\$253.71  
TOTAL DUE.....\$2,795.60

DESAI MEGHA SAMIR  
WARD 03 PARCEL 02970-128  
65 E INDIA ROW Unit 8G

0 SQ. FT.  
TAXES FOR 2023.....\$9,665.14  
CREDITS ON ACCOUNT.....\$6,054.51  
BALANCE DUE.....\$3,610.63  
COST.....\$17.00  
INTEREST.....\$55.40  
TOTAL DUE.....\$3,683.03

LO AND FANG REAL ESTATE TRUST  
LO HANK SHUEN SHYANG TRUSTEE  
WARD 03 PARCEL 02970-192  
65 E INDIA ROW Unit 12G

0 SQ. FT.  
TAXES FOR 2023.....\$8,769.15  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,769.15  
COST.....\$22.00  
INTEREST.....\$1,190.76  
TOTAL DUE.....\$9,981.91

MALIHI ALI  
MALIHI MAHMOOD  
WARD 03 PARCEL 02970-264  
65 E INDIA ROW Unit 18C

0 SQ. FT.  
TAXES FOR 2023.....\$6,507.09  
CREDITS ON ACCOUNT.....\$4,923.07  
BALANCE DUE.....\$1,584.02  
COST.....\$17.00  
INTEREST.....\$132.49  
TOTAL DUE.....\$1,733.51

MADER FAMILY IRREVOCABLE TRUST  
MADER JOHN J  
WARD 03 PARCEL 02970-270  
65 E INDIA ROW Unit 18F

0 SQ. FT.  
TAXES FOR 2023.....\$11,196.42  
CREDITS ON ACCOUNT.....\$8,446.58  
BALANCE DUE.....\$2,749.84  
COST.....\$42.00  
INTEREST.....\$229.93  
TOTAL DUE.....\$3,021.77

MAHOOD MALIHI TRUST  
MALIHI MAHOOD TRUSTEE  
WARD 03 PARCEL 02970-282  
65 E INDIA ROW Unit 19D

0 SQ. FT.  
TAXES FOR 2023.....\$7,009.70  
CREDITS ON ACCOUNT.....\$5,342.89  
BALANCE DUE.....\$1,666.81  
COST.....\$17.00  
INTEREST.....\$139.44  
TOTAL DUE.....\$1,823.25

AYLENE MARIE TEMPLETON LIGHTFOOT  
LIVING  
TEMPLETON LIGHTFOOT AYLENE MARIE  
WARD 03 PARCEL 02975-186  
85 E INDIA ROW Unit 12-D

0 SQ. FT.  
TAXES FOR 2023.....\$6,253.63  
CREDITS ON ACCOUNT.....\$4,863.08  
BALANCE DUE.....\$1,390.55  
COST.....\$17.00  
INTEREST.....\$116.27  
TOTAL DUE.....\$1,523.82

BOZZA MARIO  
WARD 03 PARCEL 03028-312

33 COMMERCIAL WHARF EAST Unit  
33-32

0 SQ. FT.  
TAXES FOR 2023.....\$10,127.24  
CREDITS ON ACCOUNT.....\$5,078.53  
BALANCE DUE.....\$5,048.71  
COST.....\$22.00  
INTEREST.....\$508.33  
TOTAL DUE.....\$5,579.04

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-202  
28 32 ATLANTIC AV Unit 13 &

0 SQ. FT.  
TAXES FOR 2023.....\$5,097.78  
CREDITS ON ACCOUNT.....\$3,642.04  
BALANCE DUE.....\$1,455.74  
COST.....\$17.00  
INTEREST.....\$121.72  
TOTAL DUE.....\$1,594.46

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-204  
28 32 ATLANTIC AV Unit 15

0 SQ. FT.  
TAXES FOR 2023.....\$2,421.11  
CREDITS ON ACCOUNT.....\$1,717.65  
BALANCE DUE.....\$703.46  
COST.....\$17.00  
INTEREST.....\$58.82  
TOTAL DUE.....\$779.28

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-206  
28 32 ATLANTIC AV Unit 16

0 SQ. FT.  
TAXES FOR 2023.....\$2,063.25  
CREDITS ON ACCOUNT.....\$1,463.78  
BALANCE DUE.....\$599.47  
COST.....\$17.00  
INTEREST.....\$50.13  
TOTAL DUE.....\$666.60

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-214  
28 32 ATLANTIC AV Unit 20

0 SQ. FT.  
TAXES FOR 2023.....\$2,018.82  
CREDITS ON ACCOUNT.....\$1,432.20  
BALANCE DUE.....\$586.62  
COST.....\$17.00  
INTEREST.....\$49.05  
TOTAL DUE.....\$652.67

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-222  
28 32 ATLANTIC AV Unit 24

0 SQ. FT.  
TAXES FOR 2023.....\$2,302.64  
CREDITS ON ACCOUNT.....\$1,633.44  
BALANCE DUE.....\$669.20  
COST.....\$17.00  
INTEREST.....\$55.96  
TOTAL DUE.....\$742.16

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-224  
28 32 ATLANTIC AV Unit 26

0 SQ. FT.

TAXES FOR 2023.....\$1,562.24  
CREDITS ON ACCOUNT.....\$1,116.48  
BALANCE DUE.....\$445.76  
COST.....\$17.00  
INTEREST.....\$37.27  
TOTAL DUE.....\$500.03

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-226  
28 32 ATLANTIC AV Unit 28  
0 SQ. FT.

TAXES FOR 2023.....\$2,317.45  
CREDITS ON ACCOUNT.....\$1,643.97  
BALANCE DUE.....\$673.48  
COST.....\$17.00  
INTEREST.....\$56.31  
TOTAL DUE.....\$746.79

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-228  
28 32 ATLANTIC AV Unit 30  
0 SQ. FT.

TAXES FOR 2023.....\$1,809.04  
CREDITS ON ACCOUNT.....\$1,282.97  
BALANCE DUE.....\$526.07  
COST.....\$17.00  
INTEREST.....\$43.99  
TOTAL DUE.....\$587.06

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-230  
28 32 ATLANTIC AV Unit 31 &  
0 SQ. FT.

TAXES FOR 2023.....\$3,961.11  
CREDITS ON ACCOUNT.....\$2,808.79  
BALANCE DUE.....\$1,152.32  
COST.....\$17.00  
INTEREST.....\$96.35  
TOTAL DUE.....\$1,265.67

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-232  
28 32 ATLANTIC AV Unit 33 &  
0 SQ. FT.

TAXES FOR 2023.....\$4,776.22  
CREDITS ON ACCOUNT.....\$3,387.28  
BALANCE DUE.....\$1,388.94  
COST.....\$17.00  
INTEREST.....\$116.13  
TOTAL DUE.....\$1,522.07

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-240  
28 32 ATLANTIC AV Unit 113  
0 SQ. FT.

TAXES FOR 2023.....\$18,844.91  
CREDITS ON ACCOUNT.....\$14,190.95  
BALANCE DUE.....\$4,653.96  
COST.....\$17.00  
INTEREST.....\$389.15  
TOTAL DUE.....\$5,060.11

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-242  
28 32 ATLANTIC AV Unit 114  
0 SQ. FT.

TAXES FOR 2023.....\$10,250.15  
CREDITS ON ACCOUNT.....\$7,650.65  
BALANCE DUE.....\$2,599.50  
COST.....\$17.00

INTEREST.....\$217.36  
TOTAL DUE.....\$2,833.86

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-244  
28 32 ATLANTIC AV Unit 115 &  
0 SQ. FT.

TAXES FOR 2023.....\$18,156.93  
CREDITS ON ACCOUNT.....\$13,553.04  
BALANCE DUE.....\$4,603.89  
COST.....\$17.00  
INTEREST.....\$384.96  
TOTAL DUE.....\$5,005.85

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-248  
28 32 ATLANTIC AV Unit 119 &  
0 SQ. FT.

TAXES FOR 2023.....\$18,156.93  
CREDITS ON ACCOUNT.....\$13,553.04  
BALANCE DUE.....\$4,603.89  
COST.....\$17.00  
INTEREST.....\$384.96  
TOTAL DUE.....\$5,005.85

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-254  
28 32 ATLANTIC AV Unit 123 &  
0 SQ. FT.

TAXES FOR 2023.....\$18,156.93  
CREDITS ON ACCOUNT.....\$13,553.04  
BALANCE DUE.....\$4,603.89  
COST.....\$17.00  
INTEREST.....\$384.96  
TOTAL DUE.....\$5,005.85

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-258  
28 32 ATLANTIC AV Unit 130  
0 SQ. FT.

TAXES FOR 2023.....\$8,924.04  
CREDITS ON ACCOUNT.....\$6,720.15  
BALANCE DUE.....\$2,203.89  
COST.....\$17.00  
INTEREST.....\$184.28  
TOTAL DUE.....\$2,405.17

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-260  
28 32 ATLANTIC AV Unit 131 &  
0 SQ. FT.

TAXES FOR 2023.....\$24,333.79  
CREDITS ON ACCOUNT.....\$18,324.29  
BALANCE DUE.....\$6,009.50  
COST.....\$17.00  
INTEREST.....\$502.49  
TOTAL DUE.....\$6,528.99

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-262  
28 32 ATLANTIC AV Unit 133 &  
0 SQ. FT.

TAXES FOR 2023.....\$24,333.79  
CREDITS ON ACCOUNT.....\$18,324.29  
BALANCE DUE.....\$6,009.50  
COST.....\$17.00  
INTEREST.....\$502.49  
TOTAL DUE.....\$6,528.99

DENORMANDIE PHILIP Y GP

LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-302  
28 32 ATLANTIC AV Unit 230  
0 SQ. FT.

TAXES FOR 2023.....\$5,252.33  
CREDITS ON ACCOUNT.....\$3,920.52  
BALANCE DUE.....\$1,331.81  
COST.....\$17.00  
INTEREST.....\$111.36  
TOTAL DUE.....\$1,460.17

DENORMANDIE PHILIP Y GP  
LEWIS WHARF LP MASS LP  
WARD 03 PARCEL 03029-306  
28 32 ATLANTIC AV Unit 232  
0 SQ. FT.

TAXES FOR 2023.....\$6,777.84  
CREDITS ON ACCOUNT.....\$5,059.20  
BALANCE DUE.....\$1,718.64  
COST.....\$17.00  
INTEREST.....\$143.71  
TOTAL DUE.....\$1,879.35

MUGHERINI JR RICHARD  
WARD 03 PARCEL 03038-212  
6 UNION WH Unit 6  
0 SQ. FT.

TAXES FOR 2023.....\$33,517.49  
CREDITS ON ACCOUNT.....\$26,908.81  
BALANCE DUE.....\$6,608.68  
COST.....\$17.00  
INTEREST.....\$552.59  
TOTAL DUE.....\$7,178.27

BACON KATHLEEN  
WARD 03 PARCEL 03038-237  
14 UNION WH Unit 14  
0 SQ. FT.

TAXES FOR 2023.....\$39,919.62  
CREDITS ON ACCOUNT.....\$29,854.13  
BALANCE DUE.....\$10,065.49  
COST.....\$17.00  
INTEREST.....\$844.30  
TOTAL DUE.....\$10,926.79

PETRIGNO FREDERICK  
PETRIGNO DOREEN I  
WARD 03 PARCEL 03039-102  
357 COMMERCIAL ST Unit 207  
0 SQ. FT.

TAXES FOR 2023.....\$4,153.21  
CREDITS ON ACCOUNT.....\$2,171.52  
BALANCE DUE.....\$1,981.69  
COST.....\$22.00  
INTEREST.....\$199.53  
TOTAL DUE.....\$2,203.22

TURCOTTE FREDERICK J  
TURCOTTE JEAN A  
WARD 03 PARCEL 03041-204  
2 5 BATTERY WHARF Unit 4603  
0 SQ. FT.

TAXES FOR 2023.....\$21,883.66  
CREDITS ON ACCOUNT.....\$15,814.01  
BALANCE DUE.....\$6,069.65  
COST.....\$17.00  
INTEREST.....\$507.53  
TOTAL DUE.....\$6,594.18

NOGUEIRA SCOTT  
SOUTHIERE DAVID  
WARD 03 PARCEL 03061-148  
234 CAUSEWAY ST Unit 918  
0 SQ. FT.

TAXES FOR 2023.....\$6,955.09  
CREDITS ON ACCOUNT.....\$5,268.69

BALANCE DUE.....\$1,686.40  
COST.....\$17.00  
INTEREST.....\$141.04  
TOTAL DUE.....\$1,844.44

TOWER PROPERTIES LLC  
WARD 03 PARCEL 03063-088  
100 LOVEJOY WH Unit 6E  
0 SQ. FT.

TAXES FOR 2023.....\$10,557.88  
CREDITS ON ACCOUNT.....\$5,394.75  
BALANCE DUE.....\$5,163.13  
COST.....\$22.00  
INTEREST.....\$518.13  
TOTAL DUE.....\$5,703.26

MARDIROSIAN ROBERT M TS  
OF BATCOM TR  
WARD 03 PARCEL 03095-034  
376 COMMERCIAL ST Unit 2-A  
0 SQ. FT.

TAXES FOR 2023.....\$6,881.70  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,881.70  
COST.....\$22.00  
INTEREST.....\$927.50  
TOTAL DUE.....\$7,831.20

OLSON MATTHEW  
OLSON JEANETTE  
WARD 03 PARCEL 03135-125  
350 NORTH ST Unit PS 46  
0 SQ. FT.

TAXES FOR 2023.....\$601.44  
CREDITS ON ACCOUNT.....\$304.64  
BALANCE DUE.....\$296.80  
COST.....\$22.00  
INTEREST.....\$29.88  
TOTAL DUE.....\$348.68

5 GARDEN COURT STREET LLC  
WARD 03 PARCEL 03196-000  
5 GARDEN COURT ST  
937 SQ. FT.

TAXES FOR 2023.....\$17,926.52  
CREDITS ON ACCOUNT.....\$8,045.46  
BALANCE DUE.....\$9,881.06  
COST.....\$17.00  
INTEREST.....\$826.21  
TOTAL DUE.....\$10,724.27

FORTY 3 FLEET EB LLC  
STEEN ANTONSEN RA  
WARD 03 PARCEL 03230-000  
41 43 FLEET ST  
931 SQ. FT.

TAXES FOR 2023.....\$19,387.66  
CREDITS ON ACCOUNT.....\$14,513.09  
BALANCE DUE.....\$4,874.57  
COST.....\$17.00  
INTEREST.....\$407.74  
TOTAL DUE.....\$5,299.31

DP FANEUIL HALL RE, LLC  
DENORMANDIE PHILIP Y  
WARD 03 PARCEL 03338-000  
112 -108H BLACKSTONE ST  
774 SQ. FT.

TAXES FOR 2023.....\$24,000.21  
CREDITS ON ACCOUNT.....\$18,033.50  
BALANCE DUE.....\$5,966.71  
COST.....\$17.00  
INTEREST.....\$498.92  
TOTAL DUE.....\$6,482.63

BLACKSTONE PROPERTY LLC MASS LLC

WARD 03 PARCEL 03339-000  
106 102 BLACKSTONE ST  
837 SQ. FT.

TAXES FOR 2023.....\$6,992.54  
CREDITS ON ACCOUNT.....\$3,424.04  
BALANCE DUE.....\$3,568.50  
COST.....\$22.00  
INTEREST.....\$359.29  
TOTAL DUE.....\$3,949.79

BLACKSTONE PROPERTY LLC MASS LLC  
WARD 03 PARCEL 03340-000  
100 BLACKSTONE ST  
837 SQ. FT.

TAXES FOR 2023.....\$9,933.25  
CREDITS ON ACCOUNT.....\$4,864.21  
BALANCE DUE.....\$5,069.04  
COST.....\$22.00  
INTEREST.....\$510.37  
TOTAL DUE.....\$5,601.41

DENORMANDIE PHILIP Y  
WARD 03 PARCEL 03341-000  
88 98 BLACKSTONE ST  
4606 SQ. FT.

TAXES FOR 2023.....\$63,665.79  
CREDITS ON ACCOUNT.....\$47,462.19  
BALANCE DUE.....\$16,203.60  
COST.....\$17.00  
INTEREST.....\$1,354.89  
TOTAL DUE.....\$17,575.49

DENORMANDIE PHILIP Y  
UNION STREET-CREEK SQUARE  
WARD 03 PARCEL 03342-000  
72 86 BLACKSTONE ST  
4123 SQ. FT.

TAXES FOR 2023.....\$22,922.93  
CREDITS ON ACCOUNT.....\$17,261.87  
BALANCE DUE.....\$5,661.06  
COST.....\$17.00  
INTEREST.....\$473.36  
TOTAL DUE.....\$6,151.42

DENORMANDIE PHILIP Y TRST  
OF DENRAT NOMINEE TR  
WARD 03 PARCEL 03344-000  
CREEK SQ  
3529 SQ. FT.

TAXES FOR 2023.....\$17,926.66  
CREDITS ON ACCOUNT.....\$13,499.48  
BALANCE DUE.....\$4,427.18  
COST.....\$17.00  
INTEREST.....\$370.18  
TOTAL DUE.....\$4,814.36

DENORMANDIE PHILIP Y TRST  
OF DENRAT NOMINEE TR  
WARD 03 PARCEL 03345-000  
CREEK SQ  
3529 SQ. FT.

TAXES FOR 2023.....\$6,120.73  
CREDITS ON ACCOUNT.....\$4,609.15  
BALANCE DUE.....\$1,511.58  
COST.....\$17.00  
INTEREST.....\$126.40  
TOTAL DUE.....\$1,654.98

DENORMANDIE PHILIP Y TRSTS  
OF DENRAT NOMINEE TR  
WARD 03 PARCEL 03353-010  
22 14 MARSHALL ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$20,669.55  
CREDITS ON ACCOUNT.....\$15,263.48  
BALANCE DUE.....\$5,406.07

COST.....\$17.00  
INTEREST.....\$452.04  
TOTAL DUE.....\$5,875.11

DENORMANDIE PHILIP Y TRST  
OF DENRAT NOMINEE TR  
WARD 03 PARCEL 03354-000  
12 11 MARSHALL ST  
2090 SQ. FT.

TAXES FOR 2023.....\$48,208.68  
CREDITS ON ACCOUNT.....\$35,950.43  
BALANCE DUE.....\$12,258.25  
COST.....\$17.00  
INTEREST.....\$1,024.99  
TOTAL DUE.....\$13,300.24

DENORMANDIE PHILIP Y  
WARD 03 PARCEL 03355-000  
31 35 UNION ST  
5396 SQ. FT.

TAXES FOR 2023.....\$166,000.27  
CREDITS ON ACCOUNT.....\$128,979.62  
BALANCE DUE.....\$37,020.65  
COST.....\$17.00  
INTEREST.....\$3,095.53  
TOTAL DUE.....\$40,133.18

DENORMANDIE PHILIP Y  
WARD 03 PARCEL 03361-000  
17 21 UNION ST  
3755 SQ. FT.

TAXES FOR 2023.....\$82,164.08  
CREDITS ON ACCOUNT.....\$60,841.47  
BALANCE DUE.....\$21,322.61  
COST.....\$17.00  
INTEREST.....\$1,782.93  
TOTAL DUE.....\$23,122.54

DENORMANDIE PHILIP Y  
WARD 03 PARCEL 03361-050  
25 UNION ST Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$32,387.63  
CREDITS ON ACCOUNT.....\$24,221.38  
BALANCE DUE.....\$8,166.25  
COST.....\$17.00  
INTEREST.....\$682.84  
TOTAL DUE.....\$8,866.09

DENORMANDIE PHILIP Y  
WARD 03 PARCEL 03361-070  
25 UNION ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$20,953.72  
CREDITS ON ACCOUNT.....\$15,858.44  
BALANCE DUE.....\$5,095.28  
COST.....\$17.00  
INTEREST.....\$426.04  
TOTAL DUE.....\$5,538.32

PHUA CHENG SHEE  
WARD 03 PARCEL 03478-066  
100 FULTON ST Unit 5Q  
0 SQ. FT.

TAXES FOR 2023.....\$15,377.38  
CREDITS ON ACCOUNT.....\$11,433.15  
BALANCE DUE.....\$3,944.23  
COST.....\$17.00  
INTEREST.....\$329.81  
TOTAL DUE.....\$4,291.04

BARDELL THALIA P  
WARD 03 PARCEL 03478-084  
81 RICHMOND ST Unit 2C  
0 SQ. FT.  
TAXES FOR 2023.....\$2,949.15

CREDITS ON ACCOUNT.....\$1,467.13  
BALANCE DUE.....\$1,482.02  
COST.....\$22.00  
INTEREST.....\$149.21  
TOTAL DUE.....\$1,653.23

TWO-61 NORTH EB LLC MASS LLC  
STEEN ANTONSEN MGR  
WARD 03 PARCEL 03518-000  
261 261A NORTH ST  
1220 SQ. FT.  
TAXES FOR 2023.....\$25,383.59  
CREDITS ON ACCOUNT.....\$19,011.28  
BALANCE DUE.....\$6,372.31  
COST.....\$17.00  
INTEREST.....\$533.02  
TOTAL DUE.....\$6,922.33

PRINN MICHAEL  
PRINN PETA-GAYE  
WARD 03 PARCEL 03522-000  
279 NORTH ST  
1082 SQ. FT.  
TAXES FOR 2023.....\$36,487.51  
CREDITS ON ACCOUNT.....\$6,426.70  
BALANCE DUE.....\$30,060.81  
COST.....\$0.00  
INTEREST.....\$1,106.90  
TOTAL DUE.....\$31,167.71

GERSTENBERG ERIC  
CLANCY-GERSTENBERG CHRISTINE  
WARD 03 PARCEL 03547-128  
45 63 ATLANTIC AV Unit 11C  
0 SQ. FT.  
TAXES FOR 2023.....\$10,729.27  
CREDITS ON ACCOUNT.....\$10,339.76  
BALANCE DUE.....\$389.51  
COST.....\$0.00  
INTEREST.....\$5.38  
TOTAL DUE.....\$394.89

CIULLA PHYLLIS J  
WARD 03 PARCEL 03583-000  
129 131 FULTON ST  
984 SQ. FT.  
TAXES FOR 2023.....\$25,018.55  
CREDITS ON ACCOUNT.....\$18,738.03  
BALANCE DUE.....\$6,280.52  
COST.....\$17.00  
INTEREST.....\$525.15  
TOTAL DUE.....\$6,822.67

WATTS MARY ANN  
WARD 03 PARCEL 03990-236  
80 BROAD ST Unit PS 14  
0 SQ. FT.  
TAXES FOR 2023.....\$762.54  
CREDITS ON ACCOUNT.....\$664.04  
BALANCE DUE.....\$98.50  
COST.....\$12.00  
INTEREST.....\$6.54  
TOTAL DUE.....\$117.04

BOSTON FAMILY TRUST  
WRIGHT KURT R  
WARD 03 PARCEL 03990-262  
80 BROAD ST Unit PS 27  
0 SQ. FT.  
TAXES FOR 2023.....\$762.54  
CREDITS ON ACCOUNT.....\$386.24  
BALANCE DUE.....\$376.30  
COST.....\$22.00  
INTEREST.....\$37.89  
TOTAL DUE.....\$436.19

JANICE A ZAJCHOWSKI REVOCABLE  
TRUST  
ZAJCHOWSKI JANICE A  
WARD 03 PARCEL 03990-340  
80 BROAD ST Unit PS 66  
0 SQ. FT.

TAXES FOR 2023.....\$762.54  
CREDITS ON ACCOUNT.....\$574.39  
BALANCE DUE.....\$188.15  
COST.....\$17.00  
INTEREST.....\$15.73  
TOTAL DUE.....\$220.88

BROAD 115 EQUITY PARTNERS LLC  
WARD 03 PARCEL 04038-001  
85 87 WENDELL ST  
0 SQ. FT.  
TAXES FOR 2023.....\$39,275.51  
CREDITS ON ACCOUNT.....\$9,475.37  
BALANCE DUE.....\$29,800.14  
COST.....\$22.00  
INTEREST.....\$3,496.52  
TOTAL DUE.....\$33,318.66

GREER RICHARD K TS  
G&R REALTY TRUST  
WARD 03 PARCEL 04316-002  
102 SOUTH ST Unit B  
0 SQ. FT.  
TAXES FOR 2023.....\$8,859.23  
CREDITS ON ACCOUNT.....\$6,592.51  
BALANCE DUE.....\$2,266.72  
COST.....\$17.00  
INTEREST.....\$189.53  
TOTAL DUE.....\$2,473.25

CHEN LI-JUEN  
CHEN SHIANG TA  
WARD 03 PARCEL 04321-018  
103 109 SOUTH ST Unit 2C  
0 SQ. FT.  
TAXES FOR 2023.....\$9,086.98  
CREDITS ON ACCOUNT.....\$6,751.66  
BALANCE DUE.....\$2,335.32  
COST.....\$17.00  
INTEREST.....\$195.34  
TOTAL DUE.....\$2,547.66

LOMAC REALTY LLC  
WARD 03 PARCEL 04326-012  
106 112 BEACH ST Unit A  
0 SQ. FT.  
TAXES FOR 2023.....\$35,269.17  
CREDITS ON ACCOUNT.....\$8,987.55  
BALANCE DUE.....\$26,281.62  
COST.....\$22.00  
INTEREST.....\$3,116.71  
TOTAL DUE.....\$29,420.33

CHEN LI JUNE  
WARD 03 PARCEL 04332-006  
120 LINCOLN ST Unit 2A  
0 SQ. FT.  
TAXES FOR 2023.....\$7,761.42  
CREDITS ON ACCOUNT.....\$5,761.54  
BALANCE DUE.....\$1,999.88  
COST.....\$17.00  
INTEREST.....\$167.29  
TOTAL DUE.....\$2,184.17

BRYN DERW CORP  
PANAMANIAN CORP  
WARD 03 PARCEL 04488-102  
580 WASHINGTON ST Unit 403  
0 SQ. FT.  
TAXES FOR 2023.....\$13,289.25

CREDITS ON ACCOUNT.....\$9,945.69  
BALANCE DUE.....\$3,343.56  
COST.....\$42.00  
INTEREST.....\$279.58  
TOTAL DUE.....\$3,665.14

SHI JIACHENG  
WARD 03 PARCEL 04488-322  
580 WASHINGTON ST Unit 10-C  
0 SQ. FT.  
TAXES FOR 2023.....\$17,003.41  
CREDITS ON ACCOUNT.....\$12,725.28  
BALANCE DUE.....\$4,278.13  
COST.....\$62.00  
INTEREST.....\$350.92  
TOTAL DUE.....\$4,691.05

RACAL PROPERTIES LLC  
WARD 03 PARCEL 04488-326  
580 WASHINGTON ST Unit 10-F  
0 SQ. FT.  
TAXES FOR 2023.....\$14,808.98  
CREDITS ON ACCOUNT.....\$14,695.09  
BALANCE DUE.....\$113.89  
COST.....\$12.00  
INTEREST.....\$7.68  
TOTAL DUE.....\$133.57

DHENDECOURT ALEXIS  
WARD 03 PARCEL 04488-348  
580 WASHINGTON ST Unit 1012  
0 SQ. FT.  
TAXES FOR 2023.....\$13,046.28  
CREDITS ON ACCOUNT.....\$3,240.63  
BALANCE DUE.....\$9,805.65  
COST.....\$22.00  
INTEREST.....\$1,156.95  
TOTAL DUE.....\$10,984.60

SHANG SHUANG  
WARD 03 PARCEL 04488-416  
580 WASHINGTON ST Unit 1212  
0 SQ. FT.  
TAXES FOR 2023.....\$13,062.55  
CREDITS ON ACCOUNT.....\$6,488.94  
BALANCE DUE.....\$6,573.61  
COST.....\$72.00  
INTEREST.....\$661.86  
TOTAL DUE.....\$7,307.47

NASSAR ALEXANDRE CONSTANTIN  
WARD 03 PARCEL 04488-446  
580 WASHINGTON ST Unit 1409  
0 SQ. FT.  
TAXES FOR 2023.....\$14,090.88  
CREDITS ON ACCOUNT.....\$6,999.92  
BALANCE DUE.....\$7,090.96  
COST.....\$72.00  
INTEREST.....\$713.95  
TOTAL DUE.....\$7,876.91

BOFISE GIOVANNI  
WARD 03 PARCEL 04590-458  
1 FRANKLIN ST Unit 2903  
0 SQ. FT.  
TAXES FOR 2023.....\$29,909.64  
CREDITS ON ACCOUNT.....\$22,384.10  
BALANCE DUE.....\$7,525.54  
COST.....\$42.00  
INTEREST.....\$629.26  
TOTAL DUE.....\$8,196.80

BOSTON GLOBAL FORTUNE LLC  
WARD 03 PARCEL 04590-628  
1 FRANKLIN ST Unit 3809  
0 SQ. FT.

TAXES FOR 2023.....\$14,969.52  
CREDITS ON ACCOUNT....\$11,203.13  
BALANCE DUE.....\$3,766.39  
COST.....\$17.00  
INTEREST.....\$314.93  
TOTAL DUE.....\$4,098.32

WIJAYA ANTONY

WARD 03 PARCEL 04705-026  
45 PROVINCE ST Unit 707  
0 SQ. FT.

TAXES FOR 2023.....\$19,104.55  
CREDITS ON ACCOUNT....\$14,295.62  
BALANCE DUE.....\$4,808.93  
COST.....\$17.00  
INTEREST.....\$402.10  
TOTAL DUE.....\$5,228.03

CHEN YUDUO

WARD 03 PARCEL 04705-214  
45 PROVINCE ST Unit 2205  
0 SQ. FT.

TAXES FOR 2023.....\$29,856.12  
CREDITS ON ACCOUNT....\$14,890.51  
BALANCE DUE.....\$14,965.61  
COST.....\$72.00  
INTEREST.....\$1,506.81  
TOTAL DUE.....\$16,544.42

ALWAZZAN NEHAD

WARD 03 PARCEL 04705-250  
45 PROVINCE ST Unit 2702  
0 SQ. FT.

TAXES FOR 2023.....\$27,147.90  
CREDITS ON ACCOUNT....\$13,481.12  
BALANCE DUE.....\$13,666.78  
COST.....\$22.00  
INTEREST.....\$1,376.05  
TOTAL DUE.....\$15,064.83

GLATTSTEIN SAMUEL TS

THREE THIRTY THREE  
WARD 03 PARCEL 04721-022  
333 WASHINGTON ST Unit 06  
0 SQ. FT.

TAXES FOR 2023.....\$16,890.13  
CREDITS ON ACCOUNT....\$11,966.36  
BALANCE DUE.....\$4,923.77  
COST.....\$17.00  
INTEREST.....\$394.15  
TOTAL DUE.....\$5,334.92

GLATTSTEIN SAMUEL TS

THREE THIRTY THREE  
WARD 03 PARCEL 04721-026  
333 WASHINGTON ST Unit 08  
0 SQ. FT.

TAXES FOR 2023.....\$5,024.52  
CREDITS ON ACCOUNT....\$3,559.21  
BALANCE DUE.....\$1,465.31  
COST.....\$17.00  
INTEREST.....\$117.28  
TOTAL DUE.....\$1,599.59

GLATTSTEIN SAMUEL TS

THREE THIRTY THREE  
WARD 03 PARCEL 04721-034  
333 WASHINGTON ST Unit 12  
0 SQ. FT.

TAXES FOR 2023.....\$18,436.12  
CREDITS ON ACCOUNT....\$13,061.89  
BALANCE DUE.....\$5,374.23  
COST.....\$17.00  
INTEREST.....\$430.20  
TOTAL DUE.....\$5,821.43

DEMARCO ESTHER TS  
OF WASHINGTON REALTY TR  
WARD 03 PARCEL 04721-210  
333 WASHINGTON ST Unit 526  
0 SQ. FT.

TAXES FOR 2023.....\$3,423.87  
CREDITS ON ACCOUNT....\$2,529.99  
BALANCE DUE.....\$893.88  
COST.....\$17.00  
INTEREST.....\$68.60  
TOTAL DUE.....\$979.48

STEINMAN ROY TS

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

TAXES FOR 2023.....\$10,698.36  
CREDITS ON ACCOUNT....\$0.00  
BALANCE DUE.....\$10,698.36  
COST.....\$22.00  
INTEREST.....\$1,394.48  
TOTAL DUE.....\$12,114.84

GOODKIDS REAL ESTATE LLC

WARD 03 PARCEL 04721-260  
333 WASHINGTON ST Unit 615  
0 SQ. FT.

TAXES FOR 2023.....\$3,033.46  
CREDITS ON ACCOUNT....\$2,274.71  
BALANCE DUE.....\$758.75  
COST.....\$17.00  
INTEREST.....\$60.71  
TOTAL DUE.....\$836.46

MARTIN LOUIS O JR TS

LOUIS O MARTIN JR REVOC TR  
WARD 03 PARCEL 04721-446  
333 WASHINGTON ST Unit 203-5A  
0 SQ. FT.

TAXES FOR 2023.....\$3,538.38  
CREDITS ON ACCOUNT....\$2,653.55  
BALANCE DUE.....\$884.83  
COST.....\$17.00  
INTEREST.....\$70.80  
TOTAL DUE.....\$972.63

MARTIN LOUIS O JR TS

LOUIS O MARTIN JR REVOC TR  
WARD 03 PARCEL 04721-450  
333 WASHINGTON ST Unit 203-6  
0 SQ. FT.

TAXES FOR 2023.....\$3,400.45  
CREDITS ON ACCOUNT....\$0.00  
BALANCE DUE.....\$3,400.45  
COST.....\$22.00  
INTEREST.....\$441.72  
TOTAL DUE.....\$3,864.17

RUBINOV NELLY

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

TAXES FOR 2023.....\$2,908.54  
CREDITS ON ACCOUNT....\$2,144.23  
BALANCE DUE.....\$764.31  
COST.....\$17.00  
INTEREST.....\$24.49  
TOTAL DUE.....\$805.80

HARBINGER PARTNERS 2000 WELTON  
STREET LL

WARD 03 PARCEL 04754-000  
126 125 TREMONT ST  
4800 SQ. FT.

TAXES FOR 2023.....\$134,851.41

CREDITS ON ACCOUNT...\$100,527.87  
BALANCE DUE.....\$34,323.54  
COST.....\$17.00  
INTEREST.....\$2,747.35  
TOTAL DUE.....\$37,087.89

ALAN K HIMMER 2010 TRUST  
HIMMER ALAN K

WARD 03 PARCEL 04832-456  
3 AVERY ST Unit 501  
0 SQ. FT.

TAXES FOR 2023.....\$7,575.94  
CREDITS ON ACCOUNT....\$5,559.67  
BALANCE DUE.....\$2,016.27  
COST.....\$17.00  
INTEREST.....\$168.59  
TOTAL DUE.....\$2,201.86

RIZKALLA REALTY TRUST

RIZKALLA SHERIF M  
WARD 03 PARCEL 04832-476  
3 AVERY ST Unit 602  
0 SQ. FT.

TAXES FOR 2023.....\$5,513.84  
CREDITS ON ACCOUNT....\$1,419.24  
BALANCE DUE.....\$4,094.60  
COST.....\$22.00  
INTEREST.....\$486.57  
TOTAL DUE.....\$4,603.17

GAO SHUAI

WARD 03 PARCEL 04832-492  
3 AVERY ST Unit 701  
0 SQ. FT.

TAXES FOR 2023.....\$8,650.91  
CREDITS ON ACCOUNT....\$6,416.66  
BALANCE DUE.....\$2,234.25  
COST.....\$17.00  
INTEREST.....\$186.82  
TOTAL DUE.....\$2,438.07

MOSTAFA HASHEMI REVOCABLE TRUST

HASHEMI MOSTAFA TRUSTEE  
WARD 03 PARCEL 04842-076  
170 TREMONT ST Unit 703  
0 SQ. FT.

TAXES FOR 2023.....\$7,053.09  
CREDITS ON ACCOUNT....\$2,447.06  
BALANCE DUE.....\$4,606.03  
COST.....\$22.00  
INTEREST.....\$212.01  
TOTAL DUE.....\$4,840.04

NEZHATOLMOLOOK NOROUZI

REVOCABLE TRUST  
WARD 03 PARCEL 04842-180  
170 TREMONT ST Unit 1703  
0 SQ. FT.

TAXES FOR 2023.....\$11,420.25  
CREDITS ON ACCOUNT....\$4,046.36  
BALANCE DUE.....\$7,373.89  
COST.....\$22.00  
INTEREST.....\$339.40  
TOTAL DUE.....\$7,735.29

DAI XIAO

WARD 03 PARCEL 04847-086  
165 TREMONT ST Unit 902  
0 SQ. FT.

TAXES FOR 2023.....\$11,721.44  
CREDITS ON ACCOUNT....\$8,840.68  
BALANCE DUE.....\$2,880.76  
COST.....\$17.00  
INTEREST.....\$240.87  
TOTAL DUE.....\$3,138.63

HOYA REALTY TRUST  
HALSTROM FREDERIC N TRUSTEE  
WARD 03 PARCEL 04851-016  
151 TREMONT ST Unit LL115  
0 SQ. FT.  
TAXES FOR 2023.....\$801.20  
CREDITS ON ACCOUNT.....\$405.83  
BALANCE DUE.....\$395.37  
COST.....\$22.00  
INTEREST.....\$39.81  
TOTAL DUE.....\$457.18

HOYA REALTY TRUST  
HALSTROM FREDERIC N TRUSTEE  
WARD 03 PARCEL 04851-081  
151 TREMONT ST Unit LL219  
0 SQ. FT.  
TAXES FOR 2023.....\$801.20  
CREDITS ON ACCOUNT.....\$405.83  
BALANCE DUE.....\$395.37  
COST.....\$22.00  
INTEREST.....\$39.81  
TOTAL DUE.....\$457.18

HOYA REALTY TRUST  
HALSTROM FREDERIC N TRUSTEE  
WARD 03 PARCEL 04851-145  
151 TREMONT ST Unit 245  
0 SQ. FT.  
TAXES FOR 2023.....\$801.20  
CREDITS ON ACCOUNT.....\$405.83  
BALANCE DUE.....\$395.37  
COST.....\$22.00  
INTEREST.....\$39.81  
TOTAL DUE.....\$457.18

HOYA REALTY TRUST  
HALSTROM FREDERIC N TRUSTEE  
WARD 03 PARCEL 04851-238  
151 TREMONT ST Unit 414  
0 SQ. FT.  
TAXES FOR 2023.....\$801.20  
CREDITS ON ACCOUNT.....\$405.83  
BALANCE DUE.....\$395.37  
COST.....\$22.00  
INTEREST.....\$39.81  
TOTAL DUE.....\$457.18

VUILLAUME CHANTAL M  
WARD 03 PARCEL 04851-287  
151 TREMONT ST Unit 504  
0 SQ. FT.  
TAXES FOR 2023.....\$801.20  
CREDITS ON ACCOUNT.....\$603.52  
BALANCE DUE.....\$197.68  
COST.....\$17.00  
INTEREST.....\$16.53  
TOTAL DUE.....\$231.21

SINGH AJAY  
WARD 03 PARCEL 04870-264  
2 AVERY ST Unit 32H  
0 SQ. FT.  
TAXES FOR 2023.....\$16,746.32  
CREDITS ON ACCOUNT.....\$12,205.57  
BALANCE DUE.....\$4,540.75  
COST.....\$17.00  
INTEREST.....\$379.68  
TOTAL DUE.....\$4,937.43

IBRAHIM HESHAM T.M.  
WARD 03 PARCEL 04870-316  
2 AVERY ST Unit 36C  
0 SQ. FT.  
TAXES FOR 2023.....\$34,961.28  
CREDITS ON ACCOUNT.....\$24,971.04

BALANCE DUE.....\$9,990.24  
COST.....\$17.00  
INTEREST.....\$122.63  
TOTAL DUE.....\$10,129.87

48 BOYLSTON STREET RESIDENTIAL  
LLC  
WARD 03 PARCEL 04893-100  
SES LOWELL CT  
1156 SQ. FT.  
TAXES FOR 2023.....\$8,953.96  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,953.96  
COST.....\$22.00  
INTEREST.....\$1,218.74  
TOTAL DUE.....\$10,194.70

KAI FEUNG LLC MASS LLC  
WARD 03 PARCEL 04931-000  
59 51 STUART ST  
3030 SQ. FT.  
TAXES FOR 2023.....\$85,436.85  
CREDITS ON ACCOUNT.....\$43,115.33  
BALANCE DUE.....\$42,321.52  
COST.....\$272.00  
INTEREST.....\$4,261.13  
TOTAL DUE.....\$46,854.65

KAI FEUNG LLC MASS LLC  
WARD 03 PARCEL 04932-000  
61 67 STUART ST  
2487 SQ. FT.  
TAXES FOR 2023.....\$66,016.38  
CREDITS ON ACCOUNT.....\$33,309.78  
BALANCE DUE.....\$32,706.60  
COST.....\$272.00  
INTEREST.....\$3,293.05  
TOTAL DUE.....\$36,271.65

TUFTS MEDICAL CENTER  
WARD 03 PARCEL 05367-001  
1 MSGR SHEA RD  
0 SQ. FT.  
TAXES FOR 2023.....\$114,955.17  
CREDITS ON ACCOUNT.....\$114,808.73  
BALANCE DUE.....\$146.44  
COST.....\$17.00  
INTEREST.....\$11.68  
TOTAL DUE.....\$175.12

LI VICTOR M  
WARD 03 PARCEL 05424-130  
1 NASSAU ST Unit 1505  
0 SQ. FT.  
TAXES FOR 2023.....\$1,799.32  
CREDITS ON ACCOUNT.....\$441.27  
BALANCE DUE.....\$1,358.05  
COST.....\$22.00  
INTEREST.....\$159.85  
TOTAL DUE.....\$1,539.90

YUAN FENG  
WANG ZAIWEN  
WARD 03 PARCEL 05424-136  
1 NASSAU ST Unit 1508  
0 SQ. FT.  
TAXES FOR 2023.....\$5,393.06  
CREDITS ON ACCOUNT.....\$4,235.03  
BALANCE DUE.....\$1,158.03  
COST.....\$17.00  
INTEREST.....\$96.83  
TOTAL DUE.....\$1,271.86

ORTON JONATHON  
WARD 03 PARCEL 05915-004  
77 WALTHAM ST Unit 2

0 SQ. FT.  
TAXES FOR 2023.....\$3,912.39  
CREDITS ON ACCOUNT.....\$2,047.34  
BALANCE DUE.....\$1,865.05  
COST.....\$22.00  
INTEREST.....\$187.73  
TOTAL DUE.....\$2,074.78

LACAMERA DEVYN FRANCES  
WARD 03 PARCEL 05970-004  
36 BRADFORD ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$2,442.57  
CREDITS ON ACCOUNT.....\$1,874.64  
BALANCE DUE.....\$567.93  
COST.....\$17.00  
INTEREST.....\$47.49  
TOTAL DUE.....\$632.42

HERMAN KERRY B  
WARD 03 PARCEL 06010-540  
1313 WASHINGTON ST Unit PS L4B  
0 SQ. FT.  
TAXES FOR 2023.....\$515.52  
CREDITS ON ACCOUNT.....\$388.32  
BALANCE DUE.....\$127.20  
COST.....\$17.00  
INTEREST.....\$10.64  
TOTAL DUE.....\$154.84

PAGE CHRISTOPHER  
PAGE ALIYA N  
WARD 03 PARCEL 06010-555  
1313 WASHINGTON ST Unit PS L12A  
0 SQ. FT.  
TAXES FOR 2023.....\$515.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$515.52  
COST.....\$22.00  
INTEREST.....\$70.19  
TOTAL DUE.....\$607.71

PAGE CHRISTOPHER  
PAGE ALIYA N  
WARD 03 PARCEL 06010-556  
1313 WASHINGTON ST Unit PS L12B  
0 SQ. FT.  
TAXES FOR 2023.....\$515.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$515.52  
COST.....\$22.00  
INTEREST.....\$70.19  
TOTAL DUE.....\$607.71

ZERBE SHANE  
ZERBE NURAY  
WARD 03 PARCEL 06010-587  
1313 WASHINGTON ST Unit PS L32A  
0 SQ. FT.  
TAXES FOR 2023.....\$515.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$515.52  
COST.....\$47.00  
INTEREST.....\$70.19  
TOTAL DUE.....\$632.71

ZERBE SHANE  
ZERBE NURAY  
WARD 03 PARCEL 06010-588  
1313 WASHINGTON ST Unit PS L32B  
0 SQ. FT.  
TAXES FOR 2023.....\$515.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$515.52  
COST.....\$22.00  
INTEREST.....\$70.19



TOTAL DUE.....\$607.71

BERTOZZI STEVEN  
WIECHERT ANDREW C  
WARD 03 PARCEL 06010-631  
1313 WASHINGTON ST Unit PS L62  
0 SQ. FT.  
TAXES FOR 2023.....\$644.40  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$644.40  
COST.....\$22.00  
INTEREST.....\$87.73  
TOTAL DUE.....\$754.13

TROMP STEVEN J  
WARD 03 PARCEL 06010-676  
1313 WASHINGTON ST Unit PS L91  
0 SQ. FT.  
TAXES FOR 2023.....\$644.40  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$644.40  
COST.....\$22.00  
INTEREST.....\$87.73  
TOTAL DUE.....\$754.13

HAYWOOD BENJAMIN  
WARD 03 PARCEL 06180-080  
100 SHAWMUT AV Unit 413  
0 SQ. FT.  
TAXES FOR 2023.....\$6,096.35  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,096.35  
COST.....\$22.00  
INTEREST.....\$830.73  
TOTAL DUE.....\$6,949.08

100 SHAWMUT AVENUE CONDOMINIUM  
TRUST  
DIV SHAWMUT LLC  
WARD 03 PARCEL 06180-118  
100 SHAWMUT AV Unit 602  
0 SQ. FT.  
TAXES FOR 2023.....\$12,652.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$12,652.52  
COST.....\$22.00  
INTEREST.....\$1,716.83  
TOTAL DUE.....\$14,391.35

100 SHAWMUT AVENUE CONDOMINIUM  
TRUST  
DIV SHAWMUT LLC  
WARD 03 PARCEL 06180-142  
100 SHAWMUT AV Unit 614  
0 SQ. FT.  
TAXES FOR 2023.....\$8,422.03  
CREDITS ON ACCOUNT.....\$6,328.59  
BALANCE DUE.....\$2,093.44  
COST.....\$17.00  
INTEREST.....\$175.04  
TOTAL DUE.....\$2,285.48

ASTHARASA GRAHA LLC  
WARD 03 PARCEL 06180-242  
100 SHAWMUT AV Unit 1101  
0 SQ. FT.  
TAXES FOR 2023.....\$10,780.07  
CREDITS ON ACCOUNT.....(\$118.05)  
BALANCE DUE.....\$10,662.02  
COST.....\$0.00  
INTEREST.....\$1,821.93  
TOTAL DUE.....\$12,483.95

DAO QUOC T  
WARD 03 PARCEL 06390-022  
40 FAY ST Unit H-203

0 SQ. FT.

TAXES FOR 2023.....\$1,000.60  
CREDITS ON ACCOUNT.....\$748.86  
BALANCE DUE.....\$251.74  
COST.....\$17.00  
INTEREST.....\$21.05  
TOTAL DUE.....\$289.79

FIELD RICHARD S  
WARD 03 PARCEL 06390-084  
40 FAY ST Unit H-606  
0 SQ. FT.  
TAXES FOR 2023.....\$12,243.57  
CREDITS ON ACCOUNT.....\$9,192.36  
BALANCE DUE.....\$3,051.21  
COST.....\$17.00  
INTEREST.....\$255.13  
TOTAL DUE.....\$3,323.34

GREGG DEBORAH  
WARD 03 PARCEL 06395-080  
1180 1200 WASHINGTON ST Unit 217  
0 SQ. FT.  
TAXES FOR 2023.....\$1,354.93  
CREDITS ON ACCOUNT.....\$629.08  
BALANCE DUE.....\$725.85  
COST.....\$22.00  
INTEREST.....\$74.61  
TOTAL DUE.....\$822.46

SMITH JUDITH B  
KAYIGA KOFI  
WARD 03 PARCEL 06395-116  
1180 1200 WASHINGTON ST Unit 311  
0 SQ. FT.  
TAXES FOR 2023.....\$3,180.98  
CREDITS ON ACCOUNT.....\$1,700.26  
BALANCE DUE.....\$1,480.72  
COST.....\$22.00  
INTEREST.....\$149.60  
TOTAL DUE.....\$1,652.32

BOUNDS CHAD  
CANARRO MORGAN  
WARD 03 PARCEL 06396-284  
40 FAY ST Unit LG-42  
0 SQ. FT.  
TAXES FOR 2023.....\$644.40  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$644.40  
COST.....\$22.00  
INTEREST.....\$87.73  
TOTAL DUE.....\$754.13

QUINN CONDOMINIUM TRUST  
WARD 03 PARCEL 06570-006  
370 380 HARRISON AV Unit 1003  
0 SQ. FT.  
TAXES FOR 2023.....\$11,366.01  
CREDITS ON ACCOUNT.....\$8,506.33  
BALANCE DUE.....\$2,859.68  
COST.....\$17.00  
INTEREST.....\$239.12  
TOTAL DUE.....\$3,115.80

TAM PAK LAM  
TAM LILLIAN  
WARD 03 PARCEL 06570-072  
370 380 HARRISON AV Unit 1109  
0 SQ. FT.  
TAXES FOR 2023.....\$21,658.02  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$21,658.02  
COST.....\$22.00  
INTEREST.....\$2,835.51  
TOTAL DUE.....\$24,515.53

TAM PAK LAM  
TAM LILLIAN  
WARD 03 PARCEL 06570-084  
370 380 HARRISON AV Unit 1115  
0 SQ. FT.  
TAXES FOR 2023.....\$11,413.74  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$11,413.74  
COST.....\$22.00  
INTEREST.....\$1,546.08  
TOTAL DUE.....\$12,981.82

QUINN CONDOMINIUM TRUST  
SOUTH END 10 LLC  
WARD 03 PARCEL 06570-126  
370 380 HARRISON AV Unit 12J  
0 SQ. FT.  
TAXES FOR 2023.....\$50,617.33  
CREDITS ON ACCOUNT.....\$25,145.18  
BALANCE DUE.....\$25,472.15  
COST.....\$22.00  
INTEREST.....\$2,564.66  
TOTAL DUE.....\$28,058.81

J.M.F. TRUST  
FARAHMAND JOAN M  
WARD 03 PARCEL 06624-076  
32 TRAVELER ST Unit 407  
0 SQ. FT.  
TAXES FOR 2023.....\$6,175.53  
CREDITS ON ACCOUNT.....\$4,621.56  
BALANCE DUE.....\$1,553.97  
COST.....\$17.00  
INTEREST.....\$129.94  
TOTAL DUE.....\$1,700.91

WILLIAM B CARMICHAEL GRAT  
RESIDUAL TRUST  
NICKLOY JEFFREY S  
WARD 03 PARCEL 06731-072  
40 TRAVELER ST Unit 402  
0 SQ. FT.  
TAXES FOR 2023.....\$10,761.81  
CREDITS ON ACCOUNT.....\$6,965.90  
BALANCE DUE.....\$3,795.91  
COST.....\$17.00  
INTEREST.....\$346.20  
TOTAL DUE.....\$4,159.11

WARDELL RICHARD A  
WARD 03 PARCEL 06996-006  
322 SHAWMUT AV Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$3,525.14  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,525.14  
COST.....\$22.00  
INTEREST.....\$484.44  
TOTAL DUE.....\$4,031.58

**WARD 04**  
148 CHANDLER STREET UNIT 3 LLC  
WARD 04 PARCEL 00030-006  
148 CHANDLER ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$7,798.31  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,798.31  
COST.....\$22.00  
INTEREST.....\$1,036.10  
TOTAL DUE.....\$8,856.41

JACOBS GEORGE  
BURNHAM HELEN

WARD 04 PARCEL 00129-000  
79 WARREN AV  
1100 SQ. FT.  
TAXES FOR 2023.....\$39,906.61  
CREDITS ON ACCOUNT....\$19,162.88  
BALANCE DUE.....\$20,743.73  
COST.....\$22.00  
INTEREST.....\$2,088.58  
TOTAL DUE.....\$22,854.31

BROME HEATHER  
WARD 04 PARCEL 00183-004  
73 DARTMOUTH ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$11,309.24  
CREDITS ON ACCOUNT....\$8,293.28  
BALANCE DUE.....\$3,015.96  
COST.....\$22.00  
INTEREST.....\$255.49  
TOTAL DUE.....\$3,293.45

TWO CLARENDON SQUARE REALTY  
TRUST  
DUPEREY KAREN M  
WARD 04 PARCEL 00206-002  
2 CLARENDON ST Unit 101  
0 SQ. FT.  
TAXES FOR 2023.....\$9,621.75  
CREDITS ON ACCOUNT....\$9,461.33  
BALANCE DUE.....\$160.42  
COST.....\$0.00  
INTEREST.....\$6.53  
TOTAL DUE.....\$166.95

WAGNER ELIZABETH B  
WARD 04 PARCEL 00320-010  
28 DARTMOUTH ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$5,037.64  
CREDITS ON ACCOUNT....\$2,429.21  
BALANCE DUE.....\$2,608.43  
COST.....\$22.00  
INTEREST.....\$262.64  
TOTAL DUE.....\$2,893.07

BROX PETER  
WARD 04 PARCEL 00357-020  
150 APPLETON ST Unit B-2E  
0 SQ. FT.  
TAXES FOR 2023.....\$10,196.66  
CREDITS ON ACCOUNT....\$7,557.66  
BALANCE DUE.....\$2,639.00  
COST.....\$17.00  
INTEREST.....\$220.67  
TOTAL DUE.....\$2,876.67

STONE ANNE L  
WARD 04 PARCEL 00548-114  
285 COLUMBUS AV Unit 708  
0 SQ. FT.  
TAXES FOR 2023.....\$14,712.43  
CREDITS ON ACCOUNT....\$7,379.59  
BALANCE DUE.....\$7,332.84  
COST.....\$22.00  
INTEREST.....\$738.31  
TOTAL DUE.....\$8,093.15

THRASH JERMEL  
WARD 04 PARCEL 00560-002  
329 COLUMBUS AV Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$20,622.18  
CREDITS ON ACCOUNT....\$15,374.36  
BALANCE DUE.....\$5,247.82  
COST.....\$17.00  
INTEREST.....\$440.00

TOTAL DUE.....\$5,704.82  
BLACKMAR DAVID S  
WARD 04 PARCEL 00680-022  
229 W CANTON ST Unit 229-3  
0 SQ. FT.  
TAXES FOR 2023.....\$829.84  
CREDITS ON ACCOUNT.....\$622.50  
BALANCE DUE.....\$207.34  
COST.....\$17.00  
INTEREST.....\$17.34  
TOTAL DUE.....\$241.68

SHEA JOHN M  
WARD 04 PARCEL 00699-024  
214 W CANTON ST Unit 214-3  
0 SQ. FT.  
TAXES FOR 2023.....\$3,667.25  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,667.25  
COST.....\$22.00  
INTEREST.....\$494.09  
TOTAL DUE.....\$4,183.34

HANSEN JUSTIN  
WARD 04 PARCEL 00750-006  
429 COLUMBUS AV Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$17,434.77  
CREDITS ON ACCOUNT....\$12,926.78  
BALANCE DUE.....\$4,507.99  
COST.....\$17.00  
INTEREST.....\$377.05  
TOTAL DUE.....\$4,902.04

JASON CASTALIA V  
WARD 04 PARCEL 00968-040  
38 40 ST BOTOLPH ST Unit 27B  
0 SQ. FT.  
TAXES FOR 2023.....\$573.15  
CREDITS ON ACCOUNT.....\$421.33  
BALANCE DUE.....\$151.82  
COST.....\$17.00  
INTEREST.....\$12.92  
TOTAL DUE.....\$181.74

VANDAM SUSAN A  
WARD 04 PARCEL 00979-002  
12 FOLLEN ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$9,207.38  
CREDITS ON ACCOUNT....\$8,273.19  
BALANCE DUE.....\$934.19  
COST.....\$12.00  
INTEREST.....\$63.06  
TOTAL DUE.....\$1,009.25

XU ANQI  
WARD 04 PARCEL 01129-088  
400 STUART ST Unit 18-F  
0 SQ. FT.  
TAXES FOR 2023.....\$11,768.46  
CREDITS ON ACCOUNT....\$2,950.22  
BALANCE DUE.....\$8,818.24  
COST.....\$22.00  
INTEREST.....\$1,042.47  
TOTAL DUE.....\$9,882.71

JJP HOLDINGS II LLC  
WARD 04 PARCEL 01149-074  
1 DALTON ST Unit 2802  
0 SQ. FT.  
TAXES FOR 2023.....\$29,753.44  
CREDITS ON ACCOUNT....\$29,426.19  
BALANCE DUE.....\$327.25  
COST.....\$17.00

INTEREST.....\$27.36  
TOTAL DUE.....\$371.61

JACKS FENWAY APARTMENT LLC  
WARD 04 PARCEL 01404-274  
12 STONEHOLM ST Unit PS-31  
0 SQ. FT.  
TAXES FOR 2023.....\$966.60  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$966.60  
COST.....\$22.00  
INTEREST.....\$131.58  
TOTAL DUE.....\$1,120.18

LEE ALLEN  
LEE KAM YEE  
WARD 04 PARCEL 01530-068  
1 SYMPHONY RD Unit 1-7  
0 SQ. FT.  
TAXES FOR 2023.....\$4,289.17  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,289.17  
COST.....\$22.00  
INTEREST.....\$581.01  
TOTAL DUE.....\$4,892.18

ROSE KARIN ARCHE  
WARD 04 PARCEL 01567-002  
44 50 SYMPHONY RD Unit 101  
0 SQ. FT.  
TAXES FOR 2023.....\$206.21  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$206.21  
COST.....\$22.00  
INTEREST.....\$27.86  
TOTAL DUE.....\$256.07

MSB ENRERPRISE PARTNERS LLC  
WARD 04 PARCEL 01645-040  
108 GAINSBOROUGH ST Unit 304W  
0 SQ. FT.  
TAXES FOR 2023.....\$7,633.42  
CREDITS ON ACCOUNT....\$5,712.59  
BALANCE DUE.....\$1,920.83  
COST.....\$17.00  
INTEREST.....\$160.61  
TOTAL DUE.....\$2,098.44

ELLIOTT CHRISTINE K TS  
BLACKOUT TRUST  
WARD 04 PARCEL 01648-132  
76 110R GAINSBOROUGH ST Unit 66  
0 SQ. FT.  
TAXES FOR 2023.....\$511.22  
CREDITS ON ACCOUNT.....\$129.48  
BALANCE DUE.....\$381.74  
COST.....\$22.00  
INTEREST.....\$45.21  
TOTAL DUE.....\$448.95

ELLIOTT CHRISTINE K TS  
BLACKOUT TRUST  
WARD 04 PARCEL 01648-140  
76 110R GAINSBOROUGH ST Unit 70  
0 SQ. FT.  
TAXES FOR 2023.....\$511.22  
CREDITS ON ACCOUNT.....\$129.48  
BALANCE DUE.....\$381.74  
COST.....\$22.00  
INTEREST.....\$45.21  
TOTAL DUE.....\$448.95

MASS HALF-WAY HOUSES INC  
WARD 04 PARCEL 01699-001  
305 307 HUNTINGTON AV  
0 SQ. FT.

TAXES FOR 2023.....\$34,316.98  
CREDITS ON ACCOUNT....\$25,064.64  
BALANCE DUE.....\$9,252.34  
COST.....\$17.00  
INTEREST.....\$941.21  
TOTAL DUE.....\$10,210.55

BURK ROBERT TS  
NU REALTY TRUST  
WARD 04 PARCEL 01765-006  
39 HEMENWAY ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$3,765.24  
CREDITS ON ACCOUNT....\$2,815.64  
BALANCE DUE.....\$949.60  
COST.....\$17.00  
INTEREST.....\$79.48  
TOTAL DUE.....\$1,046.08

GARY D PATTERSON 2019 TRUST  
PATTERSON GARY D  
WARD 04 PARCEL 01776-008  
65 HEMENWAY ST Unit 4  
0 SQ. FT.

TAXES FOR 2023.....\$6,472.75  
CREDITS ON ACCOUNT....\$4,844.07  
BALANCE DUE.....\$1,628.68  
COST.....\$17.00  
INTEREST.....\$136.19  
TOTAL DUE.....\$1,781.87

JOSLIN DIABETES FOUNDTN INC  
WARD 04 PARCEL 01988-001  
415 435 BROOKLINE AV  
0 SQ. FT.

TAXES FOR 2023.....\$167,291.48  
CREDITS ON ACCOUNT...\$167,023.81  
BALANCE DUE.....\$267.67  
COST.....\$17.00  
INTEREST.....\$20.74  
TOTAL DUE.....\$305.41

YMCA OF GREATER BOSTON INC  
MAS NON PROFIT ORG  
WARD 04 PARCEL 02245-045  
316 HUNTINGTON AV  
0 SQ. FT.

TAXES FOR 2023.....\$55,823.00  
CREDITS ON ACCOUNT....\$42,465.10  
BALANCE DUE.....\$13,357.90  
COST.....\$17.00  
INTEREST.....\$1,116.94  
TOTAL DUE.....\$14,491.84

IVASKEVICIUS EDGARAS  
WARD 04 PARCEL 02357-004  
5 ALBEMARLE ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$7,668.14  
CREDITS ON ACCOUNT....\$5,538.99  
BALANCE DUE.....\$2,129.15  
COST.....\$17.00  
INTEREST.....\$179.41  
TOTAL DUE.....\$2,325.56

HAGHAYEGHI ABDOL R  
FOROUGHFI FARANAK  
WARD 04 PARCEL 02360-002  
11 ALBEMARLE ST Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$11,372.53  
CREDITS ON ACCOUNT....\$8,429.38  
BALANCE DUE.....\$2,943.15  
COST.....\$17.00  
INTEREST.....\$246.10  
TOTAL DUE.....\$3,206.25

SHARMA NITIN R  
BRADY PAMELA L  
WARD 04 PARCEL 02364-006  
19 ALBEMARLE ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$6,041.03  
CREDITS ON ACCOUNT....\$2,913.74  
BALANCE DUE.....\$3,127.29  
COST.....\$22.00  
INTEREST.....\$314.86  
TOTAL DUE.....\$3,464.15

BRITO JAYME  
15 BLACKWOOD UNIT #2 RELTY  
WARD 04 PARCEL 02379-004  
15 BLACKWOOD ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$10,235.71  
CREDITS ON ACCOUNT....\$7,586.80  
BALANCE DUE.....\$2,648.91  
COST.....\$17.00  
INTEREST.....\$221.49  
TOTAL DUE.....\$2,887.40

SINSHEIMER NOMINEE TRUST II  
SINCHEIMER ROBERT S TRUSTEE  
WARD 04 PARCEL 02478-004  
8 GREENWICH PK Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$8,100.94  
CREDITS ON ACCOUNT....\$6,023.81  
BALANCE DUE.....\$2,077.13  
COST.....\$17.00  
INTEREST.....\$173.68  
TOTAL DUE.....\$2,267.81

BROOK CHRISTOPHER D  
CHOMUT ALEXANDRA L  
WARD 04 PARCEL 02481-012  
521 COLUMBUS AV Unit 6  
0 SQ. FT.

TAXES FOR 2023.....\$8,324.41  
CREDITS ON ACCOUNT....\$2,007.69  
BALANCE DUE.....\$6,316.72  
COST.....\$22.00  
INTEREST.....\$741.11  
TOTAL DUE.....\$7,079.83

BURNES ETHAN M  
DABLEMONT AMY L  
WARD 04 PARCEL 02505-000  
1 CLAREMONT ST  
1074 SQ. FT.

TAXES FOR 2023.....\$51,093.53  
CREDITS ON ACCOUNT.....\$103.52  
BALANCE DUE.....\$50,990.01  
COST.....\$22.00  
INTEREST.....\$6,436.95  
TOTAL DUE.....\$57,448.96

BURNES ETHAN M DABLEMONT  
BURNES AMY L DABLEMONT  
WARD 04 PARCEL 02506-000  
2 CLAREMONT ST  
1044 SQ. FT.

TAXES FOR 2023.....\$1,891.90  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,891.90  
COST.....\$22.00  
INTEREST.....\$256.19  
TOTAL DUE.....\$2,170.09

ZHANG JINGYUAN  
WARD 04 PARCEL 02567-010  
560 COLUMBUS AV Unit 5

0 SQ. FT.  
TAXES FOR 2023.....\$2,270.10  
CREDITS ON ACCOUNT....\$1,672.66  
BALANCE DUE.....\$597.44  
COST.....\$17.00  
INTEREST.....\$50.00  
TOTAL DUE.....\$664.44

RIVERS END LLC  
REARDON BRENDAN MICHAEL (RA)  
WARD 04 PARCEL 02683-004  
45 CONCORD SQ Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$8,930.77  
CREDITS ON ACCOUNT....\$4,308.22  
BALANCE DUE.....\$4,622.55  
COST.....\$22.00  
INTEREST.....\$465.43  
TOTAL DUE.....\$5,109.98

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 2023.....\$20,874.85  
CREDITS ON ACCOUNT....\$4,982.08  
BALANCE DUE.....\$15,892.77  
COST.....\$22.00  
INTEREST.....\$1,860.27  
TOTAL DUE.....\$17,775.04

ELLS ALETTE E  
WARD 04 PARCEL 02868-012  
673 TREMONT ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$7,113.83  
CREDITS ON ACCOUNT....\$3,431.31  
BALANCE DUE.....\$3,682.52  
COST.....\$22.00  
INTEREST.....\$370.78  
TOTAL DUE.....\$4,075.30

**WARD 05**  
HALSTROM FREDERIC N TRSTS  
MARY JOSEPH HALSTROM TRSTS  
WARD 05 PARCEL 00034-008  
132 BOYLSTON ST Unit 132-5  
0 SQ. FT.

TAXES FOR 2023.....\$11,389.30  
CREDITS ON ACCOUNT....\$5,466.17  
BALANCE DUE.....\$5,923.13  
COST.....\$22.00  
INTEREST.....\$596.37  
TOTAL DUE.....\$6,541.50

FROESCHLE THOMAS A  
FROESCHLE PHYLLIS  
WARD 05 PARCEL 00075-036  
110 STUART ST Unit 16-C  
0 SQ. FT.

TAXES FOR 2023.....\$14,474.88  
CREDITS ON ACCOUNT....\$2,250.72  
BALANCE DUE.....\$12,224.16  
COST.....\$17.00  
INTEREST.....\$1,219.41  
TOTAL DUE.....\$13,460.57

FROESCHLE THOMAS A  
FROESCHLE PHYLLIS  
WARD 05 PARCEL 00075-038  
110 STUART ST Unit 16-D  
0 SQ. FT.

TAXES FOR 2023.....\$9,884.26  
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$9,884.26  
COST.....\$22.00  
INTEREST.....\$1,220.08  
TOTAL DUE.....\$11,126.34

TIMOTHY ZHENG 2020 REVOCABLE  
LIVING TRUS  
ZHENG TIMOTHY S  
WARD 05 PARCEL 00075-078  
110 STUART ST Unit 18-F  
0 SQ. FT.

TAXES FOR 2023.....\$9,504.60  
CREDITS ON ACCOUNT.....\$7,099.26  
BALANCE DUE.....\$2,405.34  
COST.....\$17.00  
INTEREST.....\$201.12  
TOTAL DUE.....\$2,623.46

DENALI ESTATE LLC  
WARD 05 PARCEL 00075-168  
110 STUART ST Unit 23-B  
0 SQ. FT.

TAXES FOR 2023.....\$20,903.05  
CREDITS ON ACCOUNT.....\$15,613.27  
BALANCE DUE.....\$5,289.78  
COST.....\$17.00  
INTEREST.....\$442.31  
TOTAL DUE.....\$5,749.09

LIU YA-WEN  
WARD 05 PARCEL 00075-258  
110 STUART ST Unit 27-G  
0 SQ. FT.

TAXES FOR 2023.....\$22,627.78  
CREDITS ON ACCOUNT.....\$11,175.12  
BALANCE DUE.....\$11,452.66  
COST.....\$22.00  
INTEREST.....\$1,153.11  
TOTAL DUE.....\$12,627.77

NEW ENGLAND LAW/BOSTON  
WARD 05 PARCEL 00090-000  
58 CHARLES STREET SOUTH  
1174 SQ. FT.

TAXES FOR 2023.....\$20,106.84  
CREDITS ON ACCOUNT.....\$15,145.66  
BALANCE DUE.....\$4,961.18  
COST.....\$17.00  
INTEREST.....\$414.84  
TOTAL DUE.....\$5,393.02

AGGARWAL JYOTI  
WARD 05 PARCEL 00105-082  
1 CHARLES STREET SOUTH Unit 404  
0 SQ. FT.

TAXES FOR 2023.....\$12,325.64  
CREDITS ON ACCOUNT.....\$9,294.97  
BALANCE DUE.....\$3,030.67  
COST.....\$17.00  
INTEREST.....\$253.41  
TOTAL DUE.....\$3,301.08

PLIMPTON CHARLES A  
PLIMPTON KATHLEEN R  
WARD 05 PARCEL 00105-236  
1 CHARLES STREET SOUTH Unit 805  
0 SQ. FT.

TAXES FOR 2023.....\$10,186.90  
CREDITS ON ACCOUNT.....\$5,109.91  
BALANCE DUE.....\$5,076.99  
COST.....\$22.00  
INTEREST.....\$511.16  
TOTAL DUE.....\$5,610.15

ROBERT RITA  
WARD 05 PARCEL 00105-278

1 CHARLES STREET SOUTH Unit 10A  
0 SQ. FT.  
TAXES FOR 2023.....\$37,614.18  
CREDITS ON ACCOUNT.....\$28,281.70  
BALANCE DUE.....\$9,332.48  
COST.....\$17.00  
INTEREST.....\$780.35  
TOTAL DUE.....\$10,129.83

CONNOLLY MARIANNE  
CALAMARE ANDREW  
WARD 05 PARCEL 00105-324  
1 CHARLES STREET SOUTH Unit 1105  
0 SQ. FT.

TAXES FOR 2023.....\$9,054.06  
CREDITS ON ACCOUNT.....\$6,838.59  
BALANCE DUE.....\$2,215.47  
COST.....\$17.00  
INTEREST.....\$185.25  
TOTAL DUE.....\$2,417.72

APTER JASON  
KEITH CRYSTAL  
WARD 05 PARCEL 00872-000  
25 GRAY ST  
713 SQ. FT.

TAXES FOR 2023.....\$29,118.87  
CREDITS ON ACCOUNT.....\$21,653.01  
BALANCE DUE.....\$7,465.86  
COST.....\$17.00  
INTEREST.....\$624.27  
TOTAL DUE.....\$8,107.13

TZENG IAN  
WARD 05 PARCEL 00956-000  
17 LAWRENCE ST  
803 SQ. FT.

TAXES FOR 2023.....\$31,237.37  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$31,237.37  
COST.....\$22.00  
INTEREST.....\$4,210.47  
TOTAL DUE.....\$35,469.84

TARPLEY RUTH M  
WARD 05 PARCEL 00971-000  
2 LAWRENCE ST  
803 SQ. FT.

TAXES FOR 2023.....\$16,868.90  
CREDITS ON ACCOUNT.....\$12,541.88  
BALANCE DUE.....\$4,327.02  
COST.....\$17.00  
INTEREST.....\$361.84  
TOTAL DUE.....\$4,705.86

BIANKA II LLC  
FLORIDA LLC  
WARD 05 PARCEL 00991-000  
70 CHANDLER ST  
1100 SQ. FT.

TAXES FOR 2023.....\$28,069.93  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$28,069.93  
COST.....\$22.00  
INTEREST.....\$3,821.47  
TOTAL DUE.....\$31,913.40

GIRVIN KENNETH H  
GIRVIN JENNIFER S  
WARD 05 PARCEL 00992-006  
68 CHANDLER ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$8,929.32  
CREDITS ON ACCOUNT.....\$2,991.98  
BALANCE DUE.....\$5,937.34  
COST.....\$22.00

INTEREST.....\$59.21  
TOTAL DUE.....\$6,018.55

VANMETER NICKOLAS  
WARD 05 PARCEL 01037-002  
77 CHANDLER ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$13,952.04  
CREDITS ON ACCOUNT.....\$5,061.03  
BALANCE DUE.....\$8,891.01  
COST.....\$72.00  
INTEREST.....\$895.19  
TOTAL DUE.....\$9,858.20

YIGAL ASAF  
WARD 05 PARCEL 01048-010  
75 CLARENDON ST Unit 205  
0 SQ. FT.  
TAXES FOR 2023.....\$9,798.56  
CREDITS ON ACCOUNT.....\$4,726.34  
BALANCE DUE.....\$5,072.22  
COST.....\$22.00  
INTEREST.....\$510.70  
TOTAL DUE.....\$5,604.92

CAVEDON SUZANNE F  
WARD 05 PARCEL 01048-136  
75 CLARENDON ST Unit 22  
0 SQ. FT.  
TAXES FOR 2023.....\$625.07  
CREDITS ON ACCOUNT.....\$469.40  
BALANCE DUE.....\$155.67  
COST.....\$17.00  
INTEREST.....\$13.06  
TOTAL DUE.....\$185.73

YIGAL ASAF  
YIGAL SHARON  
WARD 05 PARCEL 01048-184  
75 CLARENDON ST Unit 46  
0 SQ. FT.  
TAXES FOR 2023.....\$625.07  
CREDITS ON ACCOUNT.....\$316.61  
BALANCE DUE.....\$308.46  
COST.....\$22.00  
INTEREST.....\$31.06  
TOTAL DUE.....\$361.52

YURDAGUL BULENT  
YURDAGUL AYLIN  
WARD 05 PARCEL 01052-008  
17 CAZENOVE ST Unit 202  
0 SQ. FT.  
TAXES FOR 2023.....\$4,428.02  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,428.02  
COST.....\$22.00  
INTEREST.....\$595.35  
TOTAL DUE.....\$5,045.37

SST BOSTON LLC  
WARD 05 PARCEL 01185-072  
220 BOYLSTON ST Unit 1010  
0 SQ. FT.  
TAXES FOR 2023.....\$23,136.53  
CREDITS ON ACCOUNT.....\$17,370.66  
BALANCE DUE.....\$5,765.87  
COST.....\$17.00  
INTEREST.....\$482.12  
TOTAL DUE.....\$6,264.99

HARRISON REVOCABLE TRUST  
WARD 05 PARCEL 01226-128  
2 COMMONWEALTH AV Unit 15-D  
0 SQ. FT.  
TAXES FOR 2023.....\$30,114.66

CREDITS ON ACCOUNT....\$22,576.38  
BALANCE DUE.....\$7,538.28  
COST.....\$17.00  
INTEREST.....\$630.48  
TOTAL DUE.....\$8,185.76

SKINNER SOLANGE P  
WARD 05 PARCEL 01278-042  
50 COMMONWEALTH AV Unit 601  
0 SQ. FT.  
TAXES FOR 2023.....\$11,418.79  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$11,418.79  
COST.....\$22.00  
INTEREST.....\$1,551.11  
TOTAL DUE.....\$12,991.90

FRAZER 103 HOLDINGS LP  
WARD 05 PARCEL 01293-000  
103 105 NEWBURY ST  
2688 SQ. FT.  
TAXES FOR 2023.....\$201,259.23  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$201,259.23  
COST.....\$272.00  
INTEREST.....\$27,135.62  
TOTAL DUE.....\$228,666.85

CORCORAN JOHN R  
WARD 05 PARCEL 01312-108  
265 275 DARTMOUTH ST Unit 6A  
0 SQ. FT.  
TAXES FOR 2023.....\$6,234.11  
CREDITS ON ACCOUNT.....\$4,665.13  
BALANCE DUE.....\$1,568.98  
COST.....\$17.00  
INTEREST.....\$131.19  
TOTAL DUE.....\$1,717.17

122 COMMONWEALTH AVENUE  
CONDOMINIUM TRUS  
122 COMMONWEALTH AVE LLC  
WARD 05 PARCEL 01353-012  
122 COMMONWEALTH AV Unit OUTDOOR  
0 SQ. FT.  
TAXES FOR 2023.....\$1,621.79  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,621.79  
COST.....\$22.00  
INTEREST.....\$220.79  
TOTAL DUE.....\$1,864.58

PETIT MICHEL TS  
PETIT REALTY TR  
WARD 05 PARCEL 01380-088  
184 COMMONWEALTH AV Unit 41  
0 SQ. FT.  
TAXES FOR 2023.....\$11,692.52  
CREDITS ON ACCOUNT.....\$5,806.54  
BALANCE DUE.....\$5,885.98  
COST.....\$22.00  
INTEREST.....\$592.64  
TOTAL DUE.....\$6,500.62

IDDRISU SULEMAN  
IDDRISU SARAH  
WARD 05 PARCEL 01382-004  
180 COMMONWEALTH AV Unit B  
0 SQ. FT.  
TAXES FOR 2023.....\$4,208.52  
CREDITS ON ACCOUNT.....\$1,059.18  
BALANCE DUE.....\$3,149.34  
COST.....\$22.00  
INTEREST.....\$375.05  
TOTAL DUE.....\$3,546.39

ROBINSON SALLY D  
WARD 05 PARCEL 01382-060  
180 COMMONWEALTH AV Unit 28  
0 SQ. FT.  
TAXES FOR 2023.....\$6,277.13  
CREDITS ON ACCOUNT.....\$4,729.26  
BALANCE DUE.....\$1,547.87  
COST.....\$17.00  
INTEREST.....\$129.43  
TOTAL DUE.....\$1,694.30

WU YIPING  
WARD 05 PARCEL 01383-194  
160 COMMONWEALTH AV Unit 511  
0 SQ. FT.  
TAXES FOR 2023.....\$10,005.75  
CREDITS ON ACCOUNT.....\$4,968.64  
BALANCE DUE.....\$5,037.11  
COST.....\$22.00  
INTEREST.....\$507.17  
TOTAL DUE.....\$5,566.28

GOMES ANTONIO JOAO  
JOHN A GOMES IRREOC TRUST  
WARD 05 PARCEL 01383-220  
160 COMMONWEALTH AV Unit 604  
0 SQ. FT.  
TAXES FOR 2023.....\$8,402.50  
CREDITS ON ACCOUNT.....\$6,287.23  
BALANCE DUE.....\$2,115.27  
COST.....\$17.00  
INTEREST.....\$176.87  
TOTAL DUE.....\$2,309.14

ACHTMEYER WILLIAM F  
ACHTMEYER ALLISON G  
WARD 05 PARCEL 01474-000  
4 4A CHESTNUT ST  
1735 SQ. FT.  
TAXES FOR 2023.....\$60,501.48  
CREDITS ON ACCOUNT.....\$45,573.28  
BALANCE DUE.....\$14,928.20  
COST.....\$17.00  
INTEREST.....\$1,248.24  
TOTAL DUE.....\$16,193.44

DEITSCH IRA J TS  
FORTY-ONE BEACON ST RLTY TR  
WARD 05 PARCEL 01485-008  
41 BEACON ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$10,911.51  
CREDITS ON ACCOUNT.....\$8,112.33  
BALANCE DUE.....\$2,799.18  
COST.....\$17.00  
INTEREST.....\$234.06  
TOTAL DUE.....\$3,050.24

PRATT BETTINA H TS  
PRATT-OTTO DRUSILLA TS  
WARD 05 PARCEL 01605-008  
35 BEACON ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$16,816.83  
CREDITS ON ACCOUNT.....\$12,502.60  
BALANCE DUE.....\$4,314.23  
COST.....\$17.00  
INTEREST.....\$360.74  
TOTAL DUE.....\$4,691.97

GROGAN MARY ELLEN  
WARD 05 PARCEL 01626-004  
9 JOY ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,322.30  
CREDITS ON ACCOUNT.....\$2,494.82

BALANCE DUE.....\$827.48  
COST.....\$17.00  
INTEREST.....\$69.19  
TOTAL DUE.....\$913.67

ERSKINE RACHEL  
WARD 05 PARCEL 01697-024  
30 PINCKNEY ST Unit 30-1  
0 SQ. FT.  
TAXES FOR 2023.....\$5,576.75  
CREDITS ON ACCOUNT.....\$5,496.11  
BALANCE DUE.....\$80.64  
COST.....\$17.00  
INTEREST.....\$6.74  
TOTAL DUE.....\$104.38

GRANTHAM ROBERT JEREMY  
GRANTHAM HANNELORE  
WARD 05 PARCEL 01700-006  
71 MT VERNON ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$15,675.68  
CREDITS ON ACCOUNT.....\$11,663.56  
BALANCE DUE.....\$4,012.12  
COST.....\$17.00  
INTEREST.....\$335.48  
TOTAL DUE.....\$4,364.60

GRANTHAM ROBERT JEREMY ETAL  
HANNELORE GRANTHAM BE  
WARD 05 PARCEL 01700-008  
71 MT VERNON ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$9,915.71  
CREDITS ON ACCOUNT.....\$7,377.55  
BALANCE DUE.....\$2,538.16  
COST.....\$17.00  
INTEREST.....\$212.24  
TOTAL DUE.....\$2,767.40

GRANTHAM ROBERT JEREMY ETAL  
HANNELORE GRANTHAM BE  
WARD 05 PARCEL 01700-010  
71 MT VERNON ST Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$18,538.31  
CREDITS ON ACCOUNT.....\$12,958.66  
BALANCE DUE.....\$5,579.65  
COST.....\$17.00  
INTEREST.....\$466.55  
TOTAL DUE.....\$6,063.20

MISHPOCHE W LLC  
AMY SHULMAN WEINBERG MGR  
WARD 05 PARCEL 01773-050  
52 CEDAR LANE WY  
660 SQ. FT.  
TAXES FOR 2023.....\$24,996.86  
CREDITS ON ACCOUNT.....\$18,527.74  
BALANCE DUE.....\$6,469.12  
COST.....\$17.00  
INTEREST.....\$540.93  
TOTAL DUE.....\$7,027.05

147 CHARLES HOLDINGS LLC  
WARD 05 PARCEL 02009-000  
147 149 CHARLES ST  
3200 SQ. FT.  
TAXES FOR 2023.....\$71,310.34  
CREDITS ON ACCOUNT.....\$53,484.90  
BALANCE DUE.....\$17,825.44  
COST.....\$17.00  
INTEREST.....\$1,490.50  
TOTAL DUE.....\$19,332.94

GHAZI NOOSHIN

MOSTAFAVI FATEMEH  
WARD 05 PARCEL 02020-002  
3 GOODWIN PL Unit B  
0 SQ. FT.  
TAXES FOR 2023.....\$3,536.36  
CREDITS ON ACCOUNT....\$2,656.14  
BALANCE DUE.....\$880.22  
COST.....\$17.00  
INTEREST.....\$73.60  
TOTAL DUE.....\$970.82

CLEMENS THOMAS J  
WARD 05 PARCEL 02024-000  
7 GOODWIN PL  
653 SQ. FT.  
TAXES FOR 2023.....\$11,148.70  
CREDITS ON ACCOUNT....\$8,384.53  
BALANCE DUE.....\$2,764.17  
COST.....\$17.00  
INTEREST.....\$231.13  
TOTAL DUE.....\$3,012.30

GOLEMME RICHARD E  
GOLEMME DONNA L  
WARD 05 PARCEL 02050-004  
59 W CEDAR ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$5,890.25  
CREDITS ON ACCOUNT....\$2,925.82  
BALANCE DUE.....\$2,964.43  
COST.....\$22.00  
INTEREST.....\$298.48  
TOTAL DUE.....\$3,284.91

LEE JOSEPH  
WARD 05 PARCEL 02052-004  
63 W CEDAR ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$8,482.77  
CREDITS ON ACCOUNT....\$1,981.38  
BALANCE DUE.....\$6,501.39  
COST.....\$22.00  
INTEREST.....\$739.77  
TOTAL DUE.....\$7,263.16

41 REVERE STREET REALTY TRUST  
OCLEN GLOBAL-MA LLC, TRUSTEE  
WARD 05 PARCEL 02079-026  
41 REVERE ST Unit 41-3  
0 SQ. FT.  
TAXES FOR 2023.....\$4,522.39  
CREDITS ON ACCOUNT....\$3,384.28  
BALANCE DUE.....\$1,138.11  
COST.....\$17.00  
INTEREST.....\$95.16  
TOTAL DUE.....\$1,250.27

AGRESS BRUCE F  
WARD 05 PARCEL 02083-000  
47 REVERE ST  
1066 SQ. FT.  
TAXES FOR 2023.....\$25,927.56  
CREDITS ON ACCOUNT....\$12,717.95  
BALANCE DUE.....\$13,209.61  
COST.....\$22.00  
INTEREST.....\$1,330.01  
TOTAL DUE.....\$14,561.62

TWARDZIK ERIC  
WARD 05 PARCEL 02281-022  
82 CHESTNUT ST Unit 31  
0 SQ. FT.  
TAXES FOR 2023.....\$2,776.67  
CREDITS ON ACCOUNT....\$2,062.63  
BALANCE DUE.....\$714.04  
COST.....\$17.00

INTEREST.....\$60.18  
TOTAL DUE.....\$791.22  
VAN RANST ALFRED F JR  
WARD 05 PARCEL 02293-004  
80 BEACON ST Unit 21  
0 SQ. FT.  
TAXES FOR 2023.....\$7,357.53  
CREDITS ON ACCOUNT....\$7,219.25  
BALANCE DUE.....\$138.28  
COST.....\$17.00  
INTEREST.....\$11.56  
TOTAL DUE.....\$166.84

SCHWARTZBERG THEODORE ELLIOT  
UPSHAW JENICA NICHOLLS  
WARD 05 PARCEL 02360-022  
75 CHESTNUT ST Unit 32  
0 SQ. FT.  
TAXES FOR 2023.....\$6,268.82  
CREDITS ON ACCOUNT....\$1,526.10  
BALANCE DUE.....\$4,742.72  
COST.....\$22.00  
INTEREST.....\$557.43  
TOTAL DUE.....\$5,322.15

PREVOST PATRICK M  
PREVOST UTE H  
WARD 05 PARCEL 02455-000  
16 CHARLES RIVER SQ  
1980 SQ. FT.  
TAXES FOR 2023.....\$59,352.74  
CREDITS ON ACCOUNT....\$0.00  
BALANCE DUE.....\$59,352.74  
COST.....\$22.00  
INTEREST.....\$7,863.27  
TOTAL DUE.....\$67,238.01

LAIMA I ZARINS IRREVOCABLE TRUST  
- 2020  
ZARINS BERTRAM  
WARD 05 PARCEL 02467-000  
6 CHARLES RIVER SQ  
990 SQ. FT.  
TAXES FOR 2023.....\$43,148.89  
CREDITS ON ACCOUNT....\$42,562.76  
BALANCE DUE.....\$586.13  
COST.....\$12.00  
INTEREST.....\$38.67  
TOTAL DUE.....\$636.80

4 WEST HILL PLACE REALTY TRUST  
ST. SAUVEUR DAVID J S  
WARD 05 PARCEL 02491-014  
4 W HILL PL Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$36,255.37  
CREDITS ON ACCOUNT....\$29,062.12  
BALANCE DUE.....\$7,193.25  
COST.....\$17.00  
INTEREST.....\$601.48  
TOTAL DUE.....\$7,811.73

DOOLEY THOMAS J III TS  
BRIMPIN REALTY TRUST  
WARD 05 PARCEL 02499-062  
112 PINCKNEY ST Unit 52  
0 SQ. FT.  
TAXES FOR 2023.....\$10,204.26  
CREDITS ON ACCOUNT....\$3,033.26  
BALANCE DUE.....\$7,171.00  
COST.....\$22.00  
INTEREST.....\$247.53  
TOTAL DUE.....\$7,440.53

DOOLEY THOMAS J III TS

BRIMPIN RLTY TRUST  
WARD 05 PARCEL 02499-064  
112 PINCKNEY ST Unit 53  
0 SQ. FT.  
TAXES FOR 2023.....\$6,184.92  
CREDITS ON ACCOUNT....\$3,127.96  
BALANCE DUE.....\$3,056.96  
COST.....\$17.00  
INTEREST.....\$105.53  
TOTAL DUE.....\$3,179.49

4 OTIS LLC  
WARD 05 PARCEL 02527-000  
4 OTIS PL  
828 SQ. FT.  
TAXES FOR 2023.....\$42,284.35  
CREDITS ON ACCOUNT....\$31,413.02  
BALANCE DUE.....\$10,871.33  
COST.....\$17.00  
INTEREST.....\$909.02  
TOTAL DUE.....\$11,797.35

DIVNEY KEVIN M  
DIVNEY SONIA  
WARD 05 PARCEL 02551-008  
88 BEACON ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$7,413.22  
CREDITS ON ACCOUNT....\$5,511.28  
BALANCE DUE.....\$1,901.94  
COST.....\$17.00  
INTEREST.....\$159.03  
TOTAL DUE.....\$2,077.97

90 BEACON NOMINEE TRUST  
MARTSON SHIRLEY M  
WARD 05 PARCEL 02553-004  
90 BEACON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$25,550.08  
CREDITS ON ACCOUNT....\$5,385.95  
BALANCE DUE.....\$20,164.13  
COST.....\$22.00  
INTEREST.....\$2,312.22  
TOTAL DUE.....\$22,498.35

POLARIS 2000 LLC  
WARD 05 PARCEL 02561-004  
96 BEACON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$49,026.01  
CREDITS ON ACCOUNT....\$36,148.80  
BALANCE DUE.....\$12,877.21  
COST.....\$17.00  
INTEREST.....\$1,076.75  
TOTAL DUE.....\$13,970.96

ROSENBERG MARVIN E ETAL  
ARLENE MANNOS BE  
WARD 05 PARCEL 02598-008  
180 BEACON ST Unit 1G  
0 SQ. FT.  
TAXES FOR 2023.....\$21,156.51  
CREDITS ON ACCOUNT....\$4,995.85  
BALANCE DUE.....\$16,160.66  
COST.....\$22.00  
INTEREST.....\$1,888.70  
TOTAL DUE.....\$18,071.36

RIOS MANUEL Z  
RIOS GLORIA P  
WARD 05 PARCEL 02673-002  
267 BEACON ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$14,129.93  
CREDITS ON ACCOUNT....\$10,573.45

BALANCE DUE.....\$3,556.48  
COST.....\$17.00  
INTEREST.....\$297.39  
TOTAL DUE.....\$3,870.87

HOLLADAY CAROLE  
WARD 05 PARCEL 02680-010  
326 DARTMOUTH ST Unit 1L  
0 SQ. FT.  
TAXES FOR 2023.....\$1,012.42  
CREDITS ON ACCOUNT.....\$694.43  
BALANCE DUE.....\$317.99  
COST.....\$17.00  
INTEREST.....\$26.85  
TOTAL DUE.....\$361.84

ROSE ALICE L TS  
REVOCABLE TRUST AGREEMENT  
WARD 05 PARCEL 02680-016  
326 DARTMOUTH ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$5,561.57  
CREDITS ON ACCOUNT.....\$4,398.81  
BALANCE DUE.....\$1,162.76  
COST.....\$17.00  
INTEREST.....\$97.22  
TOTAL DUE.....\$1,276.98

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-002  
219 BEACON ST Unit B-R  
0 SQ. FT.  
TAXES FOR 2023.....\$4,802.25  
CREDITS ON ACCOUNT.....\$3,477.62  
BALANCE DUE.....\$1,324.63  
COST.....\$17.00  
INTEREST.....\$38.11  
TOTAL DUE.....\$1,379.74

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-004  
219 BEACON ST Unit B-F  
0 SQ. FT.  
TAXES FOR 2023.....\$4,548.42  
CREDITS ON ACCOUNT.....\$3,399.09  
BALANCE DUE.....\$1,149.33  
COST.....\$17.00  
INTEREST.....\$33.06  
TOTAL DUE.....\$1,199.39

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-006  
219 BEACON ST Unit 1-R  
0 SQ. FT.  
TAXES FOR 2023.....\$5,686.32  
CREDITS ON ACCOUNT.....\$4,244.16  
BALANCE DUE.....\$1,442.16  
COST.....\$17.00  
INTEREST.....\$41.48  
TOTAL DUE.....\$1,500.64

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-010  
219 BEACON ST Unit 2-R  
0 SQ. FT.  
TAXES FOR 2023.....\$5,104.89  
CREDITS ON ACCOUNT.....\$3,812.55  
BALANCE DUE.....\$1,292.34  
COST.....\$17.00  
INTEREST.....\$37.18  
TOTAL DUE.....\$1,346.52

CUNNINGHAM SHANE A TS  
CUNNINGHAM MARIANA TS  
WARD 05 PARCEL 02698-012  
219 BEACON ST Unit 2-F  
0 SQ. FT.  
TAXES FOR 2023.....\$5,512.76  
CREDITS ON ACCOUNT.....\$4,115.51  
BALANCE DUE.....\$1,397.25  
COST.....\$17.00  
INTEREST.....\$40.19  
TOTAL DUE.....\$1,454.44

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-014  
219 BEACON ST Unit 3-R  
0 SQ. FT.  
TAXES FOR 2023.....\$5,139.60  
CREDITS ON ACCOUNT.....\$3,838.24  
BALANCE DUE.....\$1,301.36  
COST.....\$17.00  
INTEREST.....\$37.43  
TOTAL DUE.....\$1,355.79

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-016  
219 BEACON ST Unit 3-F  
0 SQ. FT.  
TAXES FOR 2023.....\$5,574.59  
CREDITS ON ACCOUNT.....\$4,161.15  
BALANCE DUE.....\$1,413.44  
COST.....\$17.00  
INTEREST.....\$40.65  
TOTAL DUE.....\$1,471.09

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-018  
219 BEACON ST Unit 4-R  
0 SQ. FT.  
TAXES FOR 2023.....\$5,147.20  
CREDITS ON ACCOUNT.....\$3,843.91  
BALANCE DUE.....\$1,303.29  
COST.....\$17.00  
INTEREST.....\$37.49  
TOTAL DUE.....\$1,357.78

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-020  
219 BEACON ST Unit 4-F  
0 SQ. FT.  
TAXES FOR 2023.....\$5,582.18  
CREDITS ON ACCOUNT.....\$4,166.83  
BALANCE DUE.....\$1,415.35  
COST.....\$17.00  
INTEREST.....\$40.71  
TOTAL DUE.....\$1,473.06

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-022  
219 BEACON ST Unit 5-R  
0 SQ. FT.  
TAXES FOR 2023.....\$5,411.88  
CREDITS ON ACCOUNT.....\$4,040.37  
BALANCE DUE.....\$1,371.51  
COST.....\$17.00  
INTEREST.....\$39.46  
TOTAL DUE.....\$1,427.97

CUNNINGHAM SHANE A  
SUNFLOWER REALTY TRUST  
WARD 05 PARCEL 02698-024  
219 BEACON ST Unit 5-F

0 SQ. FT.  
TAXES FOR 2023.....\$5,901.09  
CREDITS ON ACCOUNT.....\$4,403.57  
BALANCE DUE.....\$1,497.52  
COST.....\$17.00  
INTEREST.....\$43.08  
TOTAL DUE.....\$1,557.60

CREAN DAVID M  
CREAN HEIDI  
WARD 05 PARCEL 02738-006  
177 BEACON ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$15,696.30  
CREDITS ON ACCOUNT.....\$11,745.36  
BALANCE DUE.....\$3,950.94  
COST.....\$17.00  
INTEREST.....\$330.36  
TOTAL DUE.....\$4,298.30

SZABO GYONGI  
FRENDYL GYORGY  
WARD 05 PARCEL 02809-006  
121 BEACON ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$12,772.92  
CREDITS ON ACCOUNT.....\$12,686.35  
BALANCE DUE.....\$86.57  
COST.....\$17.00  
INTEREST.....\$6.08  
TOTAL DUE.....\$109.65

CARBONNEAU DANIEL  
SMALL ROBERT J  
WARD 05 PARCEL 02817-024  
105 BEACON ST Unit PS-1  
0 SQ. FT.  
TAXES FOR 2023.....\$533.78  
CREDITS ON ACCOUNT.....\$402.08  
BALANCE DUE.....\$131.70  
COST.....\$17.00  
INTEREST.....\$11.01  
TOTAL DUE.....\$159.71

COREY ANTHONY  
WARD 05 PARCEL 02850-002  
12 MARLBOROUGH ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$20,223.63  
CREDITS ON ACCOUNT.....\$4,484.33  
BALANCE DUE.....\$15,739.30  
COST.....\$22.00  
INTEREST.....\$452.78  
TOTAL DUE.....\$16,214.08

AGEL RONALD C  
WARD 05 PARCEL 02885-014  
49 51 COMMONWEALTH AV Unit B  
0 SQ. FT.  
TAXES FOR 2023.....\$68,799.37  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$68,799.37  
COST.....\$22.00  
INTEREST.....\$9,323.10  
TOTAL DUE.....\$78,144.47

MANGANELLA LUCIANO  
MANGANELLA STACEY  
WARD 05 PARCEL 02936-014  
135 COMMONWEALTH AV Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$15,062.44  
CREDITS ON ACCOUNT.....\$11,303.47  
BALANCE DUE.....\$3,758.97  
COST.....\$17.00  
INTEREST.....\$314.31

TOTAL DUE.....\$4,090.28

MANGANELLA LUCIANO  
MANGANELLA STACEY  
WARD 05 PARCEL 02936-016  
135 COMMONWEALTH AV Unit 8  
0 SQ. FT.  
TAXES FOR 2023.....\$25,431.84  
CREDITS ON ACCOUNT.....\$19,030.39  
BALANCE DUE.....\$6,401.45  
COST.....\$17.00  
INTEREST.....\$535.27  
TOTAL DUE.....\$6,953.72

RICHTER JOHN A  
WARD 05 PARCEL 02944-007  
169 COMMONWEALTH AV Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$11,860.66  
CREDITS ON ACCOUNT.....\$8,875.36  
BALANCE DUE.....\$2,985.30  
COST.....\$17.00  
INTEREST.....\$249.62  
TOTAL DUE.....\$3,251.92

SASSOON LEWIS A  
TRIPLE S TRUST  
WARD 05 PARCEL 02963-000  
178 MARLBOROUGH ST  
2800 SQ. FT.  
TAXES FOR 2023.....\$34,626.09  
CREDITS ON ACCOUNT.....\$34,028.63  
BALANCE DUE.....\$597.46  
COST.....\$12.00  
INTEREST.....\$38.50  
TOTAL DUE.....\$647.96

HOSEIN OJEEFAN TRST  
OF ZALIMA TR  
WARD 05 PARCEL 03015-006  
88 MASSACHUSETTS AV Unit COMM 4  
0 SQ. FT.  
TAXES FOR 2023.....\$15,891.08  
CREDITS ON ACCOUNT.....\$11,966.61  
BALANCE DUE.....\$3,924.47  
COST.....\$17.00  
INTEREST.....\$328.15  
TOTAL DUE.....\$4,269.62

COWDOW LLC A MASS LLC  
ELLEN T DOWNEY RA  
WARD 05 PARCEL 03015-118  
362 COMMONWEALTH AV Unit 6-D  
0 SQ. FT.  
TAXES FOR 2023.....\$6,669.09  
CREDITS ON ACCOUNT.....\$6,314.20  
BALANCE DUE.....\$354.89  
COST.....\$17.00  
INTEREST.....\$29.67  
TOTAL DUE.....\$401.56

DES RIOUX DEENA  
DES RIOUX PHILLIPE R  
WARD 05 PARCEL 03045-026  
360 NEWBURY ST Unit 408  
0 SQ. FT.  
TAXES FOR 2023.....\$13,340.24  
CREDITS ON ACCOUNT.....\$3,254.49  
BALANCE DUE.....\$10,085.75  
COST.....\$22.00  
INTEREST.....\$1,193.45  
TOTAL DUE.....\$11,301.20

JUNDY NATALI AL  
WARD 05 PARCEL 03045-042  
360 NEWBURY ST Unit 505

0 SQ. FT.  
TAXES FOR 2023.....\$14,014.95  
CREDITS ON ACCOUNT.....\$8,781.76  
BALANCE DUE.....\$5,233.19  
COST.....\$22.00  
INTEREST.....\$526.90  
TOTAL DUE.....\$5,782.09

SHIN CHANG HO  
WARD 05 PARCEL 03045-082  
360 NEWBURY ST Unit 703  
0 SQ. FT.  
TAXES FOR 2023.....\$10,076.26  
CREDITS ON ACCOUNT.....\$7,533.99  
BALANCE DUE.....\$2,542.27  
COST.....\$17.00  
INTEREST.....\$212.72  
TOTAL DUE.....\$2,771.99

AMIN NASEEM S  
AMIN ROBINA  
WARD 05 PARCEL 03068-004  
308 COMMONWEALTH AV Unit A  
0 SQ. FT.  
TAXES FOR 2023.....\$15,757.75  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$15,757.75  
COST.....\$22.00  
INTEREST.....\$2,138.81  
TOTAL DUE.....\$17,918.56

SAKURA LIVING TRUST  
JAMISON JEREMIAH S  
WARD 05 PARCEL 03198-032  
250 COMMONWEALTH AV Unit 14  
0 SQ. FT.  
TAXES FOR 2023.....\$18,196.25  
CREDITS ON ACCOUNT.....\$13,449.68  
BALANCE DUE.....\$4,746.57  
COST.....\$17.00  
INTEREST.....\$400.86  
TOTAL DUE.....\$5,164.43

LUCAS SKY M  
WARD 05 PARCEL 03228-008  
201 NEWBURY ST Unit 204  
0 SQ. FT.  
TAXES FOR 2023.....\$17,697.64  
CREDITS ON ACCOUNT.....\$8,788.35  
BALANCE DUE.....\$8,909.29  
COST.....\$22.00  
INTEREST.....\$897.03  
TOTAL DUE.....\$9,828.32

SHIH NANCY SHIH-FANG  
WARD 05 PARCEL 03228-058  
201 NEWBURY ST Unit 502  
0 SQ. FT.  
TAXES FOR 2023.....\$18,289.90  
CREDITS ON ACCOUNT.....\$13,735.36  
BALANCE DUE.....\$4,554.54  
COST.....\$17.00  
INTEREST.....\$380.83  
TOTAL DUE.....\$4,952.37

HYE-EIRE TRUST  
DOOLEY CORINNE S  
WARD 05 PARCEL 03259-000  
218 COMMONWEALTH AV  
2988 SQ. FT.  
TAXES FOR 2023.....\$26,843.08  
CREDITS ON ACCOUNT.....\$17,809.90  
BALANCE DUE.....\$9,033.18  
COST.....\$17.00  
INTEREST.....\$246.00  
TOTAL DUE.....\$9,296.18

HYE-EIRE TRUST  
DOOLEY CORINNE S  
WARD 05 PARCEL 03260-004  
216 COMMONWEALTH AV Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$12,657.94  
CREDITS ON ACCOUNT.....\$9,292.41  
BALANCE DUE.....\$3,365.53  
COST.....\$17.00  
INTEREST.....\$284.23  
TOTAL DUE.....\$3,666.76

HYE-EIRE TRUST  
DOOLEY CORINNE S  
WARD 05 PARCEL 03260-008  
216 COMMONWEALTH AV Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$14,959.75  
CREDITS ON ACCOUNT.....\$11,098.95  
BALANCE DUE.....\$3,860.80  
COST.....\$17.00  
INTEREST.....\$325.31  
TOTAL DUE.....\$4,203.11

HYE-EIRE TRUST  
DOOLEY CORINNE S  
WARD 05 PARCEL 03260-010  
216 COMMONWEALTH AV Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$20,926.91  
CREDITS ON ACCOUNT.....\$14,445.71  
BALANCE DUE.....\$6,481.20  
COST.....\$17.00  
INTEREST.....\$333.12  
TOTAL DUE.....\$6,831.32

TWO-90 BEACON LLC  
ELLEN MARIE DEMETER AGT  
WARD 05 PARCEL 03273-002  
290 BEACON ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$14,590.94  
CREDITS ON ACCOUNT.....\$7,259.72  
BALANCE DUE.....\$7,331.22  
COST.....\$22.00  
INTEREST.....\$740.26  
TOTAL DUE.....\$8,093.48

DEMETER ELLEN M  
WARD 05 PARCEL 03273-006  
290 BEACON ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$67,751.51  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$67,751.51  
COST.....\$22.00  
INTEREST.....\$6,240.21  
TOTAL DUE.....\$74,013.72

CIRACE E RICHARD  
WARD 05 PARCEL 03285-012  
316 BEACON ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$33,081.05  
CREDITS ON ACCOUNT.....\$24,876.42  
BALANCE DUE.....\$8,204.63  
COST.....\$17.00  
INTEREST.....\$686.04  
TOTAL DUE.....\$8,907.67

MITCHELL 305 BEACON ST LLC  
DELAWARE LLC  
WARD 05 PARCEL 03314-000  
305 BEACON ST  
2128 SQ. FT.



TAXES FOR 2023.....\$26,312.65  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$26,312.65  
COST.....\$22.00  
INTEREST.....\$3,552.97  
TOTAL DUE.....\$29,887.62

MITCHELL 303 BEACON ST LLC  
DELAWARE LLC  
WARD 05 PARCEL 03315-000  
303 BEACON ST  
2128 SQ. FT.  
TAXES FOR 2023.....\$32,043.33  
CREDITS ON ACCOUNT....\$15,699.20  
BALANCE DUE.....\$16,344.13  
COST.....\$22.00  
INTEREST.....\$1,645.61  
TOTAL DUE.....\$18,011.74

FAIRFIELD TRUST PROPERTIES LLC  
SIMCHA J WELLER MGR  
WARD 05 PARCEL 03348-000  
8 FAIRFIELD ST  
1371 SQ. FT.  
TAXES FOR 2023.....\$28,456.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$28,456.09  
COST.....\$22.00  
INTEREST.....\$3,837.84  
TOTAL DUE.....\$32,315.93

SIU EVA POHA  
WARD 05 PARCEL 03372-014  
197 COMMONWEALTH AV Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$12,286.96  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$12,286.96  
COST.....\$22.00  
INTEREST.....\$1,664.23  
TOTAL DUE.....\$13,973.19

BUCKLE GUY J  
BUCKLE MARTHA M  
WARD 05 PARCEL 03438-000  
295 MARLBOROUGH ST  
1904 SQ. FT.  
TAXES FOR 2023.....\$31,742.85  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$31,742.85  
COST.....\$22.00  
INTEREST.....\$4,119.34  
TOTAL DUE.....\$35,884.19

RICE DERICA  
RICE ROBIN NELSON  
WARD 05 PARCEL 03484-000  
344 BEACON ST  
3300 SQ. FT.  
TAXES FOR 2023.....\$102,735.83  
CREDITS ON ACCOUNT..\$102,621.25  
BALANCE DUE.....\$114.58  
COST.....\$17.00  
INTEREST.....\$9.10  
TOTAL DUE.....\$140.68

401 BEACON CONDOMINIUM TRUST  
401 BEACON LLC  
WARD 05 PARCEL 03526-036  
401 BEACON ST Unit PS-8  
0 SQ. FT.  
TAXES FOR 2023.....\$762.54  
CREDITS ON ACCOUNT.....\$591.96  
BALANCE DUE.....\$170.58  
COST.....\$17.00  
INTEREST.....\$14.26

TOTAL DUE.....\$201.84  
401 BEACON CONDOMINIUM TRUST  
401 BEACON LLC  
WARD 05 PARCEL 03526-039  
401 BEACON ST Unit PS-11  
0 SQ. FT.  
TAXES FOR 2023.....\$762.54  
CREDITS ON ACCOUNT.....\$588.49  
BALANCE DUE.....\$174.05  
COST.....\$17.00  
INTEREST.....\$14.55  
TOTAL DUE.....\$205.60

329 COMMONWEALTH AVENUE NOMINEE TRUST  
TAM ANTHONY  
WARD 05 PARCEL 03584-045  
329 COMMONWEALTH AV Unit PS-2  
0 SQ. FT.  
TAXES FOR 2023.....\$610.03  
CREDITS ON ACCOUNT.....\$308.99  
BALANCE DUE.....\$301.04  
COST.....\$22.00  
INTEREST.....\$30.31  
TOTAL DUE.....\$353.35

329 COMMONWEALTH AVENUE NOMINEE TRUST  
TAM ANTHONY  
WARD 05 PARCEL 03584-046  
329 COMMONWEALTH AV Unit PS-3  
0 SQ. FT.  
TAXES FOR 2023.....\$610.03  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$610.03  
COST.....\$22.00  
INTEREST.....\$83.05  
TOTAL DUE.....\$715.08

CITY PUG REALTY TRUST  
MCLAUGHLIN ABBIE D TRUSTEE  
WARD 05 PARCEL 03585-012  
333 COMMONWEALTH AV Unit 6  
0 SQ. FT.  
TAXES FOR 2023.....\$22,646.23  
CREDITS ON ACCOUNT....\$11,245.99  
BALANCE DUE.....\$11,400.24  
COST.....\$22.00  
INTEREST.....\$1,147.83  
TOTAL DUE.....\$12,570.07

SATIOGLU HAKAN  
WARD 05 PARCEL 03596-016  
416 MARLBOROUGH ST Unit 108  
0 SQ. FT.  
TAXES FOR 2023.....\$9,066.36  
CREDITS ON ACCOUNT....\$6,784.27  
BALANCE DUE.....\$2,282.09  
COST.....\$17.00  
INTEREST.....\$190.82  
TOTAL DUE.....\$2,489.91

FRAAS STEFAN  
TFC REALTY TR  
WARD 05 PARCEL 03610-015  
380 MARLBOROUGH ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$16,836.35  
CREDITS ON ACCOUNT....\$12,598.35  
BALANCE DUE.....\$4,238.00  
COST.....\$17.00  
INTEREST.....\$354.37  
TOTAL DUE.....\$4,609.37

GUEVARA MARIA IMELDA

WARD 05 PARCEL 03644-078  
483 BEACON ST Unit 483-65  
0 SQ. FT.  
TAXES FOR 2023.....\$7,607.39  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,607.39  
COST.....\$22.00  
INTEREST.....\$1,030.38  
TOTAL DUE.....\$8,659.77

UNIT THREE REALTY TRUST  
MADERA AUDREY J TRUSTEE  
WARD 05 PARCEL 03654-006  
461 BEACON ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$9,319.82  
CREDITS ON ACCOUNT....\$7,006.09  
BALANCE DUE.....\$2,313.73  
COST.....\$17.00  
INTEREST.....\$193.47  
TOTAL DUE.....\$2,524.20

HURLEY LARA C  
WARD 05 PARCEL 03685-002  
478 BEACON ST Unit B3  
0 SQ. FT.  
TAXES FOR 2023.....\$5,203.61  
CREDITS ON ACCOUNT....\$3,906.76  
BALANCE DUE.....\$1,296.85  
COST.....\$17.00  
INTEREST.....\$108.43  
TOTAL DUE.....\$1,422.28

MILLS MAYA N  
RFM PROPERTIES LLC  
WARD 05 PARCEL 03707-030  
7 BAY STATE RD Unit 3-C  
0 SQ. FT.  
TAXES FOR 2023.....\$14,614.81  
CREDITS ON ACCOUNT....\$10,937.59  
BALANCE DUE.....\$3,677.22  
COST.....\$17.00  
INTEREST.....\$307.47  
TOTAL DUE.....\$4,001.69

VALENTINE ALEXANDER L  
GALLAGHER PATRICIA A  
WARD 05 PARCEL 03807-740  
425 NEWBURY ST Unit PS-165  
0 SQ. FT.  
TAXES FOR 2023.....\$977.34  
CREDITS ON ACCOUNT.....\$736.19  
BALANCE DUE.....\$241.15  
COST.....\$17.00  
INTEREST.....\$20.16  
TOTAL DUE.....\$278.31

CANDAN MICHAEL  
WARD 05 PARCEL 03807-763  
425 NEWBURY ST Unit PS-196  
0 SQ. FT.  
TAXES FOR 2023.....\$977.34  
CREDITS ON ACCOUNT.....\$298.91  
BALANCE DUE.....\$678.43  
COST.....\$17.00  
INTEREST.....\$67.29  
TOTAL DUE.....\$762.72

DEVITRE RUSTAM K  
SHAHINIAN VIRGINIA DEVITRE  
WARD 05 PARCEL 03807-895  
425 NEWBURY ST Unit N29  
0 SQ. FT.  
TAXES FOR 2023.....\$1,160.78  
CREDITS ON ACCOUNT.....\$874.37  
BALANCE DUE.....\$286.41

COST.....\$17.00  
INTEREST.....\$23.95  
TOTAL DUE.....\$327.36

VAUGHAN JAMES E  
WARD 05 PARCEL 03814-022  
382 COMMONWEALTH AV Unit 32  
0 SQ. FT.  
TAXES FOR 2023.....\$8,539.18  
CREDITS ON ACCOUNT.....\$6,347.25  
BALANCE DUE.....\$2,191.93  
COST.....\$22.00  
INTEREST.....\$184.73  
TOTAL DUE.....\$2,398.66

OZAETA MARIA FELICIA  
WARD 05 PARCEL 03818-026  
373 COMMONWEALTH AV Unit 401  
0 SQ. FT.  
TAXES FOR 2023.....\$8,658.50  
CREDITS ON ACCOUNT.....\$6,479.24  
BALANCE DUE.....\$2,179.26  
COST.....\$17.00  
INTEREST.....\$182.22  
TOTAL DUE.....\$2,378.48

LUSSIER ELIZA GRANNIS  
WARD 05 PARCEL 03852-016  
421 MARLBOROUGH ST Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$7,385.02  
CREDITS ON ACCOUNT.....\$513.38  
BALANCE DUE.....\$6,871.64  
COST.....\$22.00  
INTEREST.....\$571.95  
TOTAL DUE.....\$7,465.59

GUTIERREZ FERNANDO  
WARD 05 PARCEL 03892-050  
31 MASSACHUSETTS AV Unit 5-4  
0 SQ. FT.  
TAXES FOR 2023.....\$8,020.68  
CREDITS ON ACCOUNT.....\$5,996.82  
BALANCE DUE.....\$2,023.86  
COST.....\$17.00  
INTEREST.....\$169.37  
TOTAL DUE.....\$2,210.23

51 PARK DRIVE UNIT 26 REALTY  
TRUST  
LEVY SHULA  
WARD 05 PARCEL 04250-054  
51 PARK DR Unit 26  
0 SQ. FT.  
TAXES FOR 2023.....\$3,668.70  
CREDITS ON ACCOUNT.....\$911.28  
BALANCE DUE.....\$2,757.42  
COST.....\$22.00  
INTEREST.....\$325.34  
TOTAL DUE.....\$3,104.76

DASILVA MARK G  
KOLESNIKOVA ANNA N  
WARD 05 PARCEL 04283-168  
62 QUEENSBERRY ST Unit 406  
0 SQ. FT.  
TAXES FOR 2023.....\$5,598.45  
CREDITS ON ACCOUNT.....\$1,390.66  
BALANCE DUE.....\$4,207.79  
COST.....\$22.00  
INTEREST.....\$496.47  
TOTAL DUE.....\$4,726.26

SHERF DAVID TS  
GRAPPO MICHAEL TS  
WARD 05 PARCEL 04284-006

60 QUEENSBERRY ST Unit 00C  
0 SQ. FT.  
TAXES FOR 2023.....\$3,870.46  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,870.46  
COST.....\$22.00  
INTEREST.....\$524.28  
TOTAL DUE.....\$4,416.74

**WARD 06**  
WIDETT AC OWNER LLC  
WARD 06 PARCEL 00006-020  
100 WIDETT CI  
206736 SQ. FT.  
TAXES FOR 2023.....\$658,992.55  
CREDITS ON ACCOUNT...\$498,162.73  
BALANCE DUE.....\$160,829.82  
COST.....\$17.00  
INTEREST.....\$13,448.02  
TOTAL DUE.....\$174,294.84

618 HOLDINGS LLC  
WARD 06 PARCEL 00007-272  
9 W BROADWAY Unit 614  
0 SQ. FT.  
TAXES FOR 2023.....\$26,940.71  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$26,940.71  
COST.....\$22.00  
INTEREST.....\$3,649.01  
TOTAL DUE.....\$30,611.72

NG OLIVIA  
WARD 06 PARCEL 00223-096  
2 W SIXTH ST Unit PS-24  
0 SQ. FT.  
TAXES FOR 2023.....\$429.60  
CREDITS ON ACCOUNT.....\$108.80  
BALANCE DUE.....\$320.80  
COST.....\$22.00  
INTEREST.....\$37.99  
TOTAL DUE.....\$380.79

GISELE ADRIANE TAVARES TRUST  
TAVARES GISELE ADRIANE  
WARD 06 PARCEL 00239-028  
48 GOLD ST Unit PS-I  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

STIRGWOLT PETER CHRISTOPHER  
KIRYAZOV VASILEV  
WARD 06 PARCEL 00242-002  
88 B ST Unit 101  
0 SQ. FT.  
TAXES FOR 2023.....\$2,458.84  
CREDITS ON ACCOUNT.....\$1,857.77  
BALANCE DUE.....\$601.07  
COST.....\$17.00  
INTEREST.....\$50.26  
TOTAL DUE.....\$668.33

170 WEST BROADWAY RETAIL LLC  
WARD 06 PARCEL 00291-101  
170 W BROADWAY Unit PS G-2  
0 SQ. FT.  
TAXES FOR 2023.....\$429.60  
CREDITS ON ACCOUNT.....\$108.80  
BALANCE DUE.....\$320.80  
COST.....\$22.00

INTEREST.....\$37.99  
TOTAL DUE.....\$380.79

170 WEST BROADWAY RETAIL LLC  
WARD 06 PARCEL 00291-102  
170 W BROADWAY Unit PS G-3  
0 SQ. FT.  
TAXES FOR 2023.....\$429.60  
CREDITS ON ACCOUNT.....\$108.80  
BALANCE DUE.....\$320.80  
COST.....\$22.00  
INTEREST.....\$37.99  
TOTAL DUE.....\$380.79

170 WEST BROADWAY RETAIL LLC  
WARD 06 PARCEL 00291-104  
170 W BROADWAY Unit PS G-5  
0 SQ. FT.  
TAXES FOR 2023.....\$429.60  
CREDITS ON ACCOUNT.....\$108.80  
BALANCE DUE.....\$320.80  
COST.....\$22.00  
INTEREST.....\$37.99  
TOTAL DUE.....\$380.79

JONES FAMILY TRUST  
JONES GREGORY A  
WARD 06 PARCEL 00301-077  
150 W BROADWAY Unit PS-27  
0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$116.96  
BALANCE DUE.....\$344.86  
COST.....\$22.00  
INTEREST.....\$40.85  
TOTAL DUE.....\$407.71

JONES FAMILY TRUST  
JONES GREGORY A  
WARD 06 PARCEL 00301-080  
150 W BROADWAY Unit PS-30  
0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$116.96  
BALANCE DUE.....\$344.86  
COST.....\$22.00  
INTEREST.....\$40.85  
TOTAL DUE.....\$407.71

CLADDAGH REALTY TRUST  
GANNON MICHAEL D TRUSTEE  
WARD 06 PARCEL 00304-008  
111 B ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$9,362.49  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,362.49  
COST.....\$22.00  
INTEREST.....\$1,264.93  
TOTAL DUE.....\$10,649.42

BHH BROADWAY LLC MASS LLC  
ARIAN HYSENAJ  
WARD 06 PARCEL 00420-004  
258 260 W BROADWAY Unit C2 1ST-  
FL  
0 SQ. FT.  
TAXES FOR 2023.....\$5,740.88  
CREDITS ON ACCOUNT.....\$4,189.39  
BALANCE DUE.....\$1,551.49  
COST.....\$17.00  
INTEREST.....\$129.73  
TOTAL DUE.....\$1,698.22

THOMAS T K  
THOMAS HIMA

WARD 06 PARCEL 00484-018  
321 325 W BROADWAY Unit PS-4  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

321 WB U5 LLC  
WARD 06 PARCEL 00484-020  
321 325 W BROADWAY Unit PS-6  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

ELIAS NAHID  
WARD 06 PARCEL 00620-018  
183 D ST Unit PS4  
0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$233.92  
BALANCE DUE.....\$227.90  
COST.....\$22.00  
INTEREST.....\$22.95  
TOTAL DUE.....\$272.85

ELIAS NAHID  
WARD 06 PARCEL 00620-019  
183 D ST Unit PS4B  
0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$461.82  
COST.....\$22.00  
INTEREST.....\$62.88  
TOTAL DUE.....\$546.70

124E TYUDOR STREET LLC  
WARD 06 PARCEL 00685-052  
124 TYUDOR ST Unit 124E  
0 SQ. FT.  
TAXES FOR 2023.....\$5,776.35  
CREDITS ON ACCOUNT.....\$2,740.12  
BALANCE DUE.....\$3,036.23  
COST.....\$22.00  
INTEREST.....\$305.70  
TOTAL DUE.....\$3,363.93

NILAND CHRISTOPHER G  
WARD 06 PARCEL 00786-000  
87 BAXTER ST  
1080 SQ. FT.  
TAXES FOR 2023.....\$8,923.17  
CREDITS ON ACCOUNT.....\$2,054.17  
BALANCE DUE.....\$6,869.00  
COST.....\$22.00  
INTEREST.....\$799.14  
TOTAL DUE.....\$7,690.14

SHOCAIR MAWYA  
REDA M GHIATH  
WARD 06 PARCEL 00916-000  
182 W SEVENTH ST  
1368 SQ. FT.  
TAXES FOR 2023.....\$16,891.68  
CREDITS ON ACCOUNT.....\$12,265.30  
BALANCE DUE.....\$4,626.38  
COST.....\$17.00  
INTEREST.....\$386.84  
TOTAL DUE.....\$5,030.22

SWEENEY LEE P  
SPACCO NANCY  
WARD 06 PARCEL 00928-000  
158 W SEVENTH ST  
800 SQ. FT.  
TAXES FOR 2023.....\$6,346.92  
CREDITS ON ACCOUNT.....\$4,634.45  
BALANCE DUE.....\$1,712.47  
COST.....\$17.00  
INTEREST.....\$143.19  
TOTAL DUE.....\$1,872.66

160 WEST SEVENTH STREET LLC  
WARD 06 PARCEL 00935-010  
TUDOR ST  
3279 SQ. FT.  
TAXES FOR 2023.....\$2,227.64  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,227.64  
COST.....\$22.00  
INTEREST.....\$226.35  
TOTAL DUE.....\$2,475.99

160 WEST SEVENTH STREET LLC  
WARD 06 PARCEL 00935-020  
TUDOR ST  
3279 SQ. FT.  
TAXES FOR 2023.....\$8,604.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,604.04  
COST.....\$22.00  
INTEREST.....\$886.41  
TOTAL DUE.....\$9,512.45

FABIAN STEPHEN J  
WARD 06 PARCEL 00995-000  
228 BOWEN ST  
970 SQ. FT.  
TAXES FOR 2023.....\$437.12  
CREDITS ON ACCOUNT.....\$317.89  
BALANCE DUE.....\$119.23  
COST.....\$17.00  
INTEREST.....\$9.98  
TOTAL DUE.....\$146.21

MURTAGH FINTAN J  
WARD 06 PARCEL 01000-000  
216 218 BOWEN ST  
2600 SQ. FT.  
TAXES FOR 2023.....\$3,195.87  
CREDITS ON ACCOUNT.....\$2,387.69  
BALANCE DUE.....\$808.18  
COST.....\$17.00  
INTEREST.....\$67.57  
TOTAL DUE.....\$892.75

VON BISMARCK NICOLAI M F  
WARD 06 PARCEL 01064-002  
231 GOLD ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$8,752.88  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,752.88  
COST.....\$22.00  
INTEREST.....\$1,155.16  
TOTAL DUE.....\$9,930.04

MEHROTRA SWARNA  
JAIN VISHAL  
WARD 06 PARCEL 01111-045  
309 E ST Unit PS-4A  
0 SQ. FT.  
TAXES FOR 2023.....\$425.30  
CREDITS ON ACCOUNT.....\$215.44  
BALANCE DUE.....\$209.86

COST.....\$22.00  
INTEREST.....\$21.13  
TOTAL DUE.....\$252.99

MEHROTRA SWARNA  
JAIN VISHAL  
WARD 06 PARCEL 01111-046  
309 E ST Unit PS-4B  
0 SQ. FT.  
TAXES FOR 2023.....\$425.30  
CREDITS ON ACCOUNT.....\$215.44  
BALANCE DUE.....\$209.86  
COST.....\$22.00  
INTEREST.....\$21.13  
TOTAL DUE.....\$252.99

YOUNISS MADELEINE  
WARD 06 PARCEL 01111-050  
309 E ST Unit PS-7  
0 SQ. FT.  
TAXES FOR 2023.....\$531.63  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$531.63  
COST.....\$22.00  
INTEREST.....\$72.39  
TOTAL DUE.....\$626.02

EAC REAL ESTATE LLC  
WARD 06 PARCEL 01130-005  
381 W BROADWAY Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$11,852.94  
CREDITS ON ACCOUNT.....\$5,664.22  
BALANCE DUE.....\$6,188.72  
COST.....\$22.00  
INTEREST.....\$623.11  
TOTAL DUE.....\$6,833.83

SHEN TY  
SHEN LINDA  
WARD 06 PARCEL 01153-053  
410 W BROADWAY Unit PS-3  
0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$233.92  
BALANCE DUE.....\$227.90  
COST.....\$22.00  
INTEREST.....\$22.95  
TOTAL DUE.....\$272.85

SNIDER JONATHAN E  
SNIDER JENNIFER R  
WARD 06 PARCEL 01153-059  
410 W BROADWAY Unit PS-9  
0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$347.87  
BALANCE DUE.....\$113.95  
COST.....\$17.00  
INTEREST.....\$9.53  
TOTAL DUE.....\$140.48

FARGNOLI ANDREW  
WARD 06 PARCEL 01153-063  
410 W BROADWAY Unit PS-13  
0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$461.82  
COST.....\$22.00  
INTEREST.....\$62.88  
TOTAL DUE.....\$546.70

BHASIN DIVYA  
WARD 06 PARCEL 01233-162  
45 W THIRD ST Unit 426

0 SQ. FT.  
TAXES FOR 2023.....\$10,689.14  
CREDITS ON ACCOUNT.....\$2,628.28  
BALANCE DUE.....\$8,060.86  
COST.....\$22.00  
INTEREST.....\$949.22  
TOTAL DUE.....\$9,032.08

MINTZ ELIZABETH  
WARD 06 PARCEL 01233-224  
45 W THIRD ST Unit PS14

0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$461.82  
COST.....\$22.00  
INTEREST.....\$62.88  
TOTAL DUE.....\$546.70

HADDAD RAY  
WARD 06 PARCEL 01233-231  
45 W THIRD ST Unit PS21

0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$123.21  
BALANCE DUE.....\$338.61  
COST.....\$22.00  
INTEREST.....\$39.89  
TOTAL DUE.....\$400.50

BAUER RICHARD  
BUCHMA DANIELLE  
WARD 06 PARCEL 01233-235  
45 W THIRD ST Unit PS25

0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$233.92  
BALANCE DUE.....\$227.90  
COST.....\$22.00  
INTEREST.....\$22.95  
TOTAL DUE.....\$272.85

MALER WILLIAM S  
LIQUORI ANTHONY PETER  
WARD 06 PARCEL 01233-275  
45 W THIRD ST Unit PS65

0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$1.81  
BALANCE DUE.....\$460.01  
COST.....\$22.00  
INTEREST.....\$62.54  
TOTAL DUE.....\$544.55

PAPACHRISTOS GEORGE  
WARD 06 PARCEL 01233-290  
45 W THIRD ST Unit PS81

0 SQ. FT.  
TAXES FOR 2023.....\$461.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$461.82  
COST.....\$22.00  
INTEREST.....\$62.88  
TOTAL DUE.....\$546.70

SPICE LOFTS PARKING LLC  
WARD 06 PARCEL 01253-020  
W SECOND ST

3017 SQ. FT.  
TAXES FOR 2023.....\$2,176.78  
CREDITS ON ACCOUNT.....\$1,163.12  
BALANCE DUE.....\$1,013.66  
COST.....\$22.00  
INTEREST.....\$101.01  
TOTAL DUE.....\$1,136.67

FOLEY MICHAEL F  
WARD 06 PARCEL 01327-000  
89 BOLTON ST

918 SQ. FT.  
TAXES FOR 2023.....\$373.75  
CREDITS ON ACCOUNT.....\$277.67  
BALANCE DUE.....\$96.08  
COST.....\$17.00  
INTEREST.....\$8.03  
TOTAL DUE.....\$121.11

FENTON PATRICIA  
WARD 06 PARCEL 01389-000  
164 ATHENS ST

1440 SQ. FT.  
TAXES FOR 2023.....\$2,945.89  
CREDITS ON ACCOUNT.....\$2,745.89  
BALANCE DUE.....\$200.00  
COST.....\$0.00  
INTEREST.....\$6.52  
TOTAL DUE.....\$206.52

DONNER PARKER  
FENTON MEGAN  
WARD 06 PARCEL 01418-000  
190 ATHENS ST

1397 SQ. FT.  
TAXES FOR 2023.....\$7,026.69  
CREDITS ON ACCOUNT.....\$3,173.14  
BALANCE DUE.....\$3,853.55  
COST.....\$22.00  
INTEREST.....\$388.00  
TOTAL DUE.....\$4,263.55

SEAPORT CROSSING LLC  
WARD 06 PARCEL 01520-010  
345 D ST Unit 1

0 SQ. FT.  
TAXES FOR 2023.....\$2,275.50  
CREDITS ON ACCOUNT.....\$1,145.34  
BALANCE DUE.....\$1,130.16  
COST.....\$22.00  
INTEREST.....\$113.79  
TOTAL DUE.....\$1,265.95

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-064

340 W SECOND ST Unit PS-4  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-065

340 W SECOND ST Unit PS-5  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-066

340 W SECOND ST Unit PS-6

0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-068

340 W SECOND ST Unit PS-8  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-070

340 W SECOND ST Unit PS-10  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-074

340 W SECOND ST Unit PS-14  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-075

340 W SECOND ST Unit PS-15  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-076

340 W SECOND ST Unit PS-16  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$344.52  
BALANCE DUE.....\$149.52  
COST.....\$22.00  
INTEREST.....\$13.35  
TOTAL DUE.....\$184.87

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC

WARD 06 PARCEL 01727-077  
340 W SECOND ST Unit PS-17  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-079  
340 W SECOND ST Unit PS-19  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-080  
340 W SECOND ST Unit PS-20  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-090  
340 W SECOND ST Unit PS-30  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-094  
340 W SECOND ST Unit PS-34  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-095  
340 W SECOND ST Unit PS-35  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-097  
340 W SECOND ST Unit PS-37  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-103  
340 W SECOND ST Unit PS-43  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-110  
340 W SECOND ST Unit PS-50  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-111  
340 W SECOND ST Unit PS-51  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-112  
340 W SECOND ST Unit PS-52  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

340 WEST SECOND STREET  
CONDOMINIUM TRUST  
340 WEST SECOND STREET LLC  
WARD 06 PARCEL 01727-114  
340 W SECOND ST Unit PS-54  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19

TOTAL DUE.....\$149.09

DELANEY FRANCIS J  
WARD 06 PARCEL 01806-002  
334 W THIRD ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$5,248.08  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,248.08  
COST.....\$22.00  
INTEREST.....\$709.02  
TOTAL DUE.....\$5,979.10

472 WEST BROADWAY LLC  
WARD 06 PARCEL 01883-000  
ATHENS ST  
4801 SQ. FT.  
TAXES FOR 2023.....\$19,725.26  
CREDITS ON ACCOUNT.....\$7,287.49  
BALANCE DUE.....\$12,437.77  
COST.....\$17.00  
INTEREST.....\$162.19  
TOTAL DUE.....\$12,616.96

472 WEST BROADWAY LLC  
WARD 06 PARCEL 01893-000  
472 A472 W BROADWAY  
4801 SQ. FT.  
TAXES FOR 2023.....\$44,061.34  
CREDITS ON ACCOUNT.....\$33,564.81  
BALANCE DUE.....\$10,496.53  
COST.....\$0.00  
INTEREST.....\$104.68  
TOTAL DUE.....\$10,601.21

BUILD BPC LLC  
WARD 06 PARCEL 01900-007  
420 W BROADWAY Unit 101  
0 SQ. FT.  
TAXES FOR 2023.....\$13,979.19  
CREDITS ON ACCOUNT.....\$2,878.79  
BALANCE DUE.....\$11,100.40  
COST.....\$22.00  
INTEREST.....\$1,268.37  
TOTAL DUE.....\$12,390.77

NAVEM WEST BROADWAY LLC  
WARD 06 PARCEL 01960-000  
457 469A W BROADWAY  
15612 SQ. FT.  
TAXES FOR 2023.....\$219,376.83  
CREDITS ON ACCOUNT.....\$83,723.41  
BALANCE DUE.....\$135,653.42  
COST.....\$17.00  
INTEREST.....\$6,519.85  
TOTAL DUE.....\$142,190.27

100-104 DORCHESTER STREET REALTY  
LLC  
WARD 06 PARCEL 01985-004  
104 DORCHESTER ST Unit C2  
0 SQ. FT.  
TAXES FOR 2023.....\$6,249.40  
CREDITS ON ACCOUNT.....\$1,466.55  
BALANCE DUE.....\$4,782.85  
COST.....\$22.00  
INTEREST.....\$558.35  
TOTAL DUE.....\$5,363.20

ALBANIAN ORTHODOX ARCHDIOCES  
IN AMERICA  
WARD 06 PARCEL 02050-001  
517 E BROADWAY ST  
0 SQ. FT.  
TAXES FOR 2023.....\$6,805.77  
CREDITS ON ACCOUNT.....\$1,628.85

BALANCE DUE.....\$5,176.92  
COST.....\$22.00  
INTEREST.....\$606.52  
TOTAL DUE.....\$5,805.44

FREW WILLIAM J TS  
FREW REALTY TRUST  
WARD 06 PARCEL 02217-000  
562 E FIFTH ST  
5300 SQ. FT.

TAXES FOR 2023.....\$7,506.13  
CREDITS ON ACCOUNT.....\$5,649.55  
BALANCE DUE.....\$1,856.58  
COST.....\$17.00  
INTEREST.....\$155.24  
TOTAL DUE.....\$2,028.82

BARBOZA BRIAN  
WARD 06 PARCEL 02262-016  
151 161 EMERSON ST Unit PS-3  
0 SQ. FT.

TAXES FOR 2023.....\$323.27  
CREDITS ON ACCOUNT.....\$243.51  
BALANCE DUE.....\$79.76  
COST.....\$17.00  
INTEREST.....\$6.67  
TOTAL DUE.....\$103.43

BERKSHIRE INVESTMENTS LLC  
WARD 06 PARCEL 02309-000  
661 E BROADWAY  
2150 SQ. FT.

TAXES FOR 2023.....\$15,497.24  
CREDITS ON ACCOUNT.....\$11,397.56  
BALANCE DUE.....\$4,099.68  
COST.....\$17.00  
INTEREST.....\$342.80  
TOTAL DUE.....\$4,459.48

CVN LLC  
GERARD K ROONEY MGR  
WARD 06 PARCEL 02333-002  
707 E BROADWAY Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$10,317.45  
CREDITS ON ACCOUNT.....\$10,018.81  
BALANCE DUE.....\$298.64  
COST.....\$0.00  
INTEREST.....\$14.43  
TOTAL DUE.....\$313.07

MILLER ROBERT F  
MILLER CLAIRE A  
WARD 06 PARCEL 02424-000  
611 E FIFTH ST  
3750 SQ. FT.

TAXES FOR 2023.....\$13,779.19  
CREDITS ON ACCOUNT.....\$5,716.15  
BALANCE DUE.....\$8,063.04  
COST.....\$22.00  
INTEREST.....\$624.73  
TOTAL DUE.....\$8,709.77

PATEL MITCH  
WARD 06 PARCEL 02642-254  
133 SEAPORT BLVD Unit 1605  
0 SQ. FT.

TAXES FOR 2023.....\$13,381.46  
CREDITS ON ACCOUNT.....\$6,092.25  
BALANCE DUE.....\$7,289.21  
COST.....\$22.00  
INTEREST.....\$733.92  
TOTAL DUE.....\$8,045.13

133 SEAPORT RESIDENTIAL  
CONDOMINIUM TRUS

BOSTON SEAPORT M1&2 LAND LLC  
WARD 06 PARCEL 02642-303  
133 SEAPORT BLVD Unit 1901  
0 SQ. FT.

TAXES FOR 2023.....\$10,229.21  
CREDITS ON ACCOUNT.....\$7,655.25  
BALANCE DUE.....\$2,573.96  
COST.....\$17.00  
INTEREST.....\$215.22  
TOTAL DUE.....\$2,806.18

133 SEAPORT RESIDENTIAL  
CONDOMINIUM TRUS  
BOSTON SEAPORT M1&2 LAND LLC  
WARD 06 PARCEL 02642-311  
133 SEAPORT BLVD Unit 1912  
0 SQ. FT.

TAXES FOR 2023.....\$12,710.01  
CREDITS ON ACCOUNT.....\$3,491.07  
BALANCE DUE.....\$9,218.94  
COST.....\$22.00  
INTEREST.....\$1,291.14  
TOTAL DUE.....\$10,532.08

HCK 2015 REALTY TRUST  
COMSTOCK HENRY W JR TRUSTEE  
WARD 06 PARCEL 02670-169  
22 LIBERTY DR Unit B1-28  
0 SQ. FT.

TAXES FOR 2023.....\$1,290.95  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,290.95  
COST.....\$22.00  
INTEREST.....\$175.74  
TOTAL DUE.....\$1,488.69

SHOCAIR MAWYA  
WARD 06 PARCEL 02670-537  
50 LIBERTY DR Unit 10E  
0 SQ. FT.

TAXES FOR 2023.....\$22,109.28  
CREDITS ON ACCOUNT.....\$16,546.32  
BALANCE DUE.....\$5,562.96  
COST.....\$17.00  
INTEREST.....\$465.16  
TOTAL DUE.....\$6,045.12

WALSH DANIEL J  
WARD 06 PARCEL 02670-696  
50 LIBERTY DR Unit B2-44  
0 SQ. FT.

TAXES FOR 2023.....\$1,290.95  
CREDITS ON ACCOUNT.....\$326.95  
BALANCE DUE.....\$964.00  
COST.....\$22.00  
INTEREST.....\$114.17  
TOTAL DUE.....\$1,100.17

POLINSKY STEPHEN A  
POLINSKY ANNA S  
WARD 06 PARCEL 02670-701  
50 LIBERTY DR Unit B2-49  
0 SQ. FT.

TAXES FOR 2023.....\$1,031.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,031.04  
COST.....\$22.00  
INTEREST.....\$140.37  
TOTAL DUE.....\$1,193.41

RAISMAN ALEXANDRA R  
WARD 06 PARCEL 02672-327  
300 PIER 4 BOULEVARD Unit B1-44  
0 SQ. FT.

TAXES FOR 2023.....\$644.40  
CREDITS ON ACCOUNT.....\$326.40

BALANCE DUE.....\$318.00  
COST.....\$22.00  
INTEREST.....\$32.01  
TOTAL DUE.....\$372.01

INTERNATIONAL LONGSHOREMANS  
ASSOC ATLANTIC COAST DIST  
WARD 06 PARCEL 02673-112  
212 NORTHERN AV  
0 SQ. FT.

TAXES FOR 2023.....\$2,263.16  
CREDITS ON ACCOUNT.....\$900.48  
BALANCE DUE.....\$1,362.68  
COST.....\$22.00  
INTEREST.....\$139.04  
TOTAL DUE.....\$1,523.72

HASHIMOTO LARA  
WARD 06 PARCEL 02751-128  
25 CHANNEL CENTER ST Unit 210  
0 SQ. FT.

TAXES FOR 2023.....\$17,533.85  
CREDITS ON ACCOUNT.....\$7,041.20  
BALANCE DUE.....\$10,492.65  
COST.....\$22.00  
INTEREST.....\$1,056.45  
TOTAL DUE.....\$11,571.10

FLORESCU RADU  
WARD 06 PARCEL 02751-386  
35 CHANNEL CENTER ST Unit 506  
0 SQ. FT.

TAXES FOR 2023.....\$13,974.81  
CREDITS ON ACCOUNT.....\$13,488.63  
BALANCE DUE.....\$486.18  
COST.....\$0.00  
INTEREST.....\$15.48  
TOTAL DUE.....\$501.66

MORRIS JAMES T  
MORRIS MARY J  
WARD 06 PARCEL 02753-138  
21 WORMWOOD ST Unit 413  
0 SQ. FT.

TAXES FOR 2023.....\$10,690.22  
CREDITS ON ACCOUNT.....\$5,068.40  
BALANCE DUE.....\$5,621.82  
COST.....\$22.00  
INTEREST.....\$491.45  
TOTAL DUE.....\$6,135.27

VIVEIROS DAVID  
WARD 06 PARCEL 02833-062  
437 D ST Unit 6B  
0 SQ. FT.

TAXES FOR 2023.....\$8,786.13  
CREDITS ON ACCOUNT.....\$4,429.71  
BALANCE DUE.....\$4,356.42  
COST.....\$19.14  
INTEREST.....\$90.22  
TOTAL DUE.....\$4,465.78

CHEN YUSHENG  
WARD 06 PARCEL 02875-040  
403 W FIRST ST Unit 403-203  
0 SQ. FT.

TAXES FOR 2023.....\$10,203.17  
CREDITS ON ACCOUNT.....\$5,017.00  
BALANCE DUE.....\$5,186.17  
COST.....\$22.00  
INTEREST.....\$522.17  
TOTAL DUE.....\$5,730.34

MOMTAZ BEATA  
MOMTAX PARVANEH  
WARD 06 PARCEL 03007-004

530 E BROADWAY Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$5,038.35  
CREDITS ON ACCOUNT.....\$3,761.25  
BALANCE DUE.....\$1,277.10  
COST.....\$17.00  
INTEREST.....\$106.79  
TOTAL DUE.....\$1,400.89

RANS LOWELL MAX JR  
RANS DOMMA MARIE  
WARD 06 PARCEL 03010-000  
520 E BROADWAY  
5188 SQ. FT.  
TAXES FOR 2023.....\$17,232.28  
CREDITS ON ACCOUNT.....\$3,204.95  
BALANCE DUE.....\$14,027.33  
COST.....\$22.00  
INTEREST.....\$1,580.13  
TOTAL DUE.....\$15,629.46

MITCHELL EMILY  
WARD 06 PARCEL 03017-016  
406 408 E THIRD ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$7,469.26  
CREDITS ON ACCOUNT.....\$5,568.45  
BALANCE DUE.....\$1,900.81  
COST.....\$17.00  
INTEREST.....\$158.93  
TOTAL DUE.....\$2,076.74

FRISOLI LAWRENCE MORGAN  
WARD 06 PARCEL 03033-022  
509 E SECOND ST Unit PS-2A  
0 SQ. FT.  
TAXES FOR 2023.....\$429.60  
CREDITS ON ACCOUNT.....\$323.60  
BALANCE DUE.....\$106.00  
COST.....\$17.00  
INTEREST.....\$8.86  
TOTAL DUE.....\$131.86

LIN MU YING TS  
604 E BROADWAY REALTY TRUST  
WARD 06 PARCEL 03199-010  
604 604A E BROADWAY  
1080 SQ. FT.  
TAXES FOR 2023.....\$7,824.77  
CREDITS ON ACCOUNT.....\$5,749.81  
BALANCE DUE.....\$2,074.96  
COST.....\$17.00  
INTEREST.....\$173.50  
TOTAL DUE.....\$2,265.46

WARNOCK LORETTA  
WARD 06 PARCEL 03244-000  
654 R E BROADWAY  
1278 SQ. FT.  
TAXES FOR 2023.....\$3,564.20  
CREDITS ON ACCOUNT.....\$921.57  
BALANCE DUE.....\$2,642.63  
COST.....\$22.00  
INTEREST.....\$282.15  
TOTAL DUE.....\$2,946.78

NISKANEN REAL ESTATE  
DEVELOPMENT INC  
WARD 06 PARCEL 03366-062  
519 E FIRST ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$7,071.53  
CREDITS ON ACCOUNT.....\$5,260.78  
BALANCE DUE.....\$1,810.75  
COST.....\$17.00  
INTEREST.....\$151.40

TOTAL DUE.....\$1,979.15  
NISKANEN REAL ESTATE  
DEVELOPMENT INC  
WARD 06 PARCEL 03366-086  
519 E FIRST ST Unit PS-8  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.38  
BALANCE DUE.....\$121.66  
COST.....\$17.00  
INTEREST.....\$10.17  
TOTAL DUE.....\$148.83

ALBORZIAN SHERVIN  
WARD 06 PARCEL 03378-002  
2 BAY STATE PL Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$4,315.20  
CREDITS ON ACCOUNT.....\$2,101.12  
BALANCE DUE.....\$2,214.08  
COST.....\$22.00  
INTEREST.....\$222.93  
TOTAL DUE.....\$2,459.01

VERITAS ADVISORS LLC  
WARD 06 PARCEL 03387-000  
155 K ST  
1840 SQ. FT.  
TAXES FOR 2023.....\$11,082.90  
CREDITS ON ACCOUNT.....\$8,092.81  
BALANCE DUE.....\$2,990.09  
COST.....\$17.00  
INTEREST.....\$250.02  
TOTAL DUE.....\$3,257.11

JIM SAR SOUTH BOSTON LLC  
WARD 06 PARCEL 03460-000  
677 R E SECOND ST  
1554 SQ. FT.  
TAXES FOR 2023.....\$5,408.62  
CREDITS ON ACCOUNT.....\$29.70  
BALANCE DUE.....\$5,378.92  
COST.....\$22.00  
INTEREST.....\$786.29  
TOTAL DUE.....\$6,187.21

CHEN LI JUNE  
CHEN SHIANG TA  
WARD 06 PARCEL 03464-002  
687 E SECOND ST Unit C  
0 SQ. FT.  
TAXES FOR 2023.....\$6,157.17  
CREDITS ON ACCOUNT.....\$4,467.06  
BALANCE DUE.....\$1,690.11  
COST.....\$17.00  
INTEREST.....\$141.40  
TOTAL DUE.....\$1,848.51

CHEN SHIANG TA  
WARD 06 PARCEL 03464-004  
687 E SECOND ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$10,433.13  
CREDITS ON ACCOUNT.....\$7,690.68  
BALANCE DUE.....\$2,742.45  
COST.....\$17.00  
INTEREST.....\$229.32  
TOTAL DUE.....\$2,988.77

CHEN LI JUNE  
WARD 06 PARCEL 03464-010  
687 E SECOND ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$10,439.65  
CREDITS ON ACCOUNT.....\$7,699.18

BALANCE DUE.....\$2,740.47  
COST.....\$17.00  
INTEREST.....\$229.24  
TOTAL DUE.....\$2,986.71

CHEN LI JUNE  
CHEN SHIANG TA  
WARD 06 PARCEL 03464-016  
687 E SECOND ST Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$11,959.37  
CREDITS ON ACCOUNT.....\$8,820.73  
BALANCE DUE.....\$3,138.64  
COST.....\$17.00  
INTEREST.....\$262.55  
TOTAL DUE.....\$3,418.19

OTOOLE MARY JANE  
KELLEY JAMES W  
WARD 06 PARCEL 03472-002  
604 E THIRD ST  
1062 SQ. FT.  
TAXES FOR 2023.....\$4,474.29  
CREDITS ON ACCOUNT.....\$2,134.24  
BALANCE DUE.....\$2,340.05  
COST.....\$22.00  
INTEREST.....\$233.30  
TOTAL DUE.....\$2,595.35

SHEA MICHAEL  
WARD 06 PARCEL 03481-033  
584 E THIRD ST Unit PS-O  
0 SQ. FT.  
TAXES FOR 2023.....\$429.60  
CREDITS ON ACCOUNT.....\$217.60  
BALANCE DUE.....\$212.00  
COST.....\$22.00  
INTEREST.....\$21.34  
TOTAL DUE.....\$255.34

DO LAM  
WARD 06 PARCEL 03493-014  
202 206 K ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,223.00  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,223.00  
COST.....\$22.00  
INTEREST.....\$569.17  
TOTAL DUE.....\$4,814.17

GOOD WILLIAM J III ETAL  
JANE C GOOD BE  
WARD 06 PARCEL 03547-002  
49 M ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$6,646.31  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,646.31  
COST.....\$22.00  
INTEREST.....\$895.69  
TOTAL DUE.....\$7,564.00

SWEENEY GEORGE J ETAL  
MARY T SWEENEY BE  
WARD 06 PARCEL 03598-000  
644 646 E THIRD ST  
3750 SQ. FT.  
TAXES FOR 2023.....\$9,579.08  
CREDITS ON ACCOUNT.....\$998.31  
BALANCE DUE.....\$8,580.77  
COST.....\$22.00  
INTEREST.....\$246.86  
TOTAL DUE.....\$8,849.63

WEIS MICHAEL

MAHONEY ERIN  
WARD 06 PARCEL 03612-065  
621 E FIRST ST Unit PS 6  
0 SQ. FT.  
TAXES FOR 2023.....\$472.56  
CREDITS ON ACCOUNT.....\$239.36  
BALANCE DUE.....\$233.20  
COST.....\$22.00  
INTEREST.....\$23.48  
TOTAL DUE.....\$278.68

WEIS MICHAEL  
MAHONEY ERIN  
WARD 06 PARCEL 03612-066  
621 E FIRST ST Unit PS 7  
0 SQ. FT.  
TAXES FOR 2023.....\$472.56  
CREDITS ON ACCOUNT.....\$239.36  
BALANCE DUE.....\$233.20  
COST.....\$22.00  
INTEREST.....\$23.48  
TOTAL DUE.....\$278.68

ALDAMIR ALEXIS ETAL  
JOSEPH R HARRELSON JR  
WARD 06 PARCEL 03653-006  
838 E BROADWAY Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$2,376.41  
CREDITS ON ACCOUNT.....\$1,781.94  
BALANCE DUE.....\$594.47  
COST.....\$17.00  
INTEREST.....\$49.70  
TOTAL DUE.....\$661.17

HARRELSON GINETTE S TS  
GSH REALTY TRUST  
WARD 06 PARCEL 03653-014  
838 E BROADWAY Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$2,170.30  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,170.30  
COST.....\$22.00  
INTEREST.....\$294.64  
TOTAL DUE.....\$2,486.94

MCKENNA EDWARD ETAL  
KAREN MCKENNA BE  
WARD 06 PARCEL 03665-000  
829 HF829 E SECOND ST  
3125 SQ. FT.  
TAXES FOR 2023.....\$9,538.94  
CREDITS ON ACCOUNT.....\$8,494.00  
BALANCE DUE.....\$1,044.94  
COST.....\$17.00  
INTEREST.....\$87.37  
TOTAL DUE.....\$1,149.31

CITY POINT DEVELOPMENT LLC MASS  
LLC  
JOHN SAMBUCCI AGNT  
WARD 06 PARCEL 03730-020  
867 E FIRST ST  
683 SQ. FT.  
TAXES FOR 2023.....\$10,080.59  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,080.59  
COST.....\$22.00  
INTEREST.....\$1,339.89  
TOTAL DUE.....\$11,442.48

HISSEY BRITTANY ASHLYN  
WARD 06 PARCEL 03773-043  
862 E SECOND ST Unit PS- 8  
0 SQ. FT.

TAXES FOR 2023.....\$270.65  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$270.65  
COST.....\$22.00  
INTEREST.....\$36.84  
TOTAL DUE.....\$329.49

ANDREWS CHRISTOPHER  
ANDREWS KRISTEN  
WARD 06 PARCEL 03773-048  
862 E SECOND ST Unit PS-13  
0 SQ. FT.  
TAXES FOR 2023.....\$270.65  
CREDITS ON ACCOUNT.....\$136.96  
BALANCE DUE.....\$133.69  
COST.....\$22.00  
INTEREST.....\$13.46  
TOTAL DUE.....\$169.15

CITY POINT PLACE LLC  
WARD 06 PARCEL 03787-032  
893 E SECOND ST Unit A  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$372.14  
BALANCE DUE.....\$121.90  
COST.....\$17.00  
INTEREST.....\$10.19  
TOTAL DUE.....\$149.09

ROTONDO MARILYN  
WARD 06 PARCEL 03822-000  
807 E THIRD ST  
1162 SQ. FT.  
TAXES FOR 2023.....\$15,854.66  
CREDITS ON ACCOUNT.....\$3,649.96  
BALANCE DUE.....\$12,204.70  
COST.....\$22.00  
INTEREST.....\$1,419.93  
TOTAL DUE.....\$13,646.63

EPTM PARTNERS LLC  
WARD 06 PARCEL 03912-000  
832 E THIRD ST  
5710 SQ. FT.  
TAXES FOR 2023.....\$9,690.09  
CREDITS ON ACCOUNT.....\$4,569.69  
BALANCE DUE.....\$5,120.40  
COST.....\$17.00  
INTEREST.....\$492.54  
TOTAL DUE.....\$5,629.94

MORRIS ROBERT E ETAL  
ANGELA D MORRIS BE  
WARD 06 PARCEL 03933-000  
811 E BROADWAY  
2750 SQ. FT.

TAXES FOR 2023.....\$15,790.30  
CREDITS ON ACCOUNT.....\$9,982.14  
BALANCE DUE.....\$5,808.16  
COST.....\$17.00  
INTEREST.....\$49.02  
TOTAL DUE.....\$5,874.18

CONNOLLY BARBARA A TS  
FAGUNDUS SUSAN TS  
WARD 06 PARCEL 04245-000  
726 720 E FIFTH ST  
6250 SQ. FT.  
TAXES FOR 2023.....\$14,125.59  
CREDITS ON ACCOUNT.....\$3,433.21  
BALANCE DUE.....\$10,692.38  
COST.....\$22.00  
INTEREST.....\$1,256.31  
TOTAL DUE.....\$11,970.69

646 WEBSTER STREET LLC  
WARD 06 PARCEL 04377-010  
815 E FIFTH ST Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$11,364.93  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$11,364.93  
COST.....\$22.00  
INTEREST.....\$1,535.64  
TOTAL DUE.....\$12,922.57

DWYER TIM  
WARD 06 PARCEL 04377-038  
815 E FIFTH ST Unit 19  
0 SQ. FT.  
TAXES FOR 2023.....\$18,769.36  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$18,769.36  
COST.....\$22.00  
INTEREST.....\$2,467.66  
TOTAL DUE.....\$21,259.02

FORDE PAUL  
WARD 06 PARCEL 04434-072  
25 TWOMEY CT Unit 24  
0 SQ. FT.  
TAXES FOR 2023.....\$5,293.64  
CREDITS ON ACCOUNT.....\$907.32  
BALANCE DUE.....\$4,386.32  
COST.....\$22.00  
INTEREST.....\$441.69  
TOTAL DUE.....\$4,850.01

LEVY SAMUEL S  
WARD 06 PARCEL 04482-008  
925 EAST BROADWAY Unit PS  
0 SQ. FT.  
TAXES FOR 2023.....\$300.72  
CREDITS ON ACCOUNT.....\$84.84  
BALANCE DUE.....\$215.88  
COST.....\$22.00  
INTEREST.....\$25.27  
TOTAL DUE.....\$263.15

**WARD 07**

BAKER JANE M  
WARD 07 PARCEL 00161-000  
48 R48 WOODWARD ST  
2253 SQ. FT.  
TAXES FOR 2023.....\$14,667.96  
CREDITS ON ACCOUNT.....\$6,664.03  
BALANCE DUE.....\$8,003.93  
COST.....\$22.00  
INTEREST.....\$805.86  
TOTAL DUE.....\$8,831.79

LI LIN  
WARD 07 PARCEL 00281-038  
111 W EIGHTH ST Unit S  
0 SQ. FT.  
TAXES FOR 2023.....\$6,879.53  
CREDITS ON ACCOUNT.....\$5,131.25  
BALANCE DUE.....\$1,748.28  
COST.....\$17.00  
INTEREST.....\$146.19  
TOTAL DUE.....\$1,911.47

OBRIEN LAWRENCE  
OBRIEN CYNTHIA  
WARD 07 PARCEL 00335-000  
139 W NINTH ST  
850 SQ. FT.  
TAXES FOR 2023.....\$3,981.82  
CREDITS ON ACCOUNT.....\$1,771.53  
BALANCE DUE.....\$2,210.29



COST.....\$22.00  
INTEREST.....\$222.54  
TOTAL DUE.....\$2,454.83

DING SIYUAN  
WARD 07 PARCEL 00421-079  
232 OLD COLONY AV Unit PS-29  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

218-220 OLD COLONY AVE LLC  
WARD 07 PARCEL 00423-000  
15 GUSTIN ST  
11523 SQ. FT.  
TAXES FOR 2023.....\$20,457.68  
CREDITS ON ACCOUNT.....\$14,942.47  
BALANCE DUE.....\$5,515.21  
COST.....\$17.00  
INTEREST.....\$461.16  
TOTAL DUE.....\$5,993.37

HILL JAMES STUART  
WARD 07 PARCEL 00510-021  
211 W EIGHTH ST Unit PS-4  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$260.50  
BALANCE DUE.....\$85.33  
COST.....\$17.00  
INTEREST.....\$7.13  
TOTAL DUE.....\$109.46

MULDOWNEY CAROL A  
WARD 07 PARCEL 00537-000  
5 LARK ST  
1792 SQ. FT.  
TAXES FOR 2023.....\$3,500.19  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,500.19  
COST.....\$22.00  
INTEREST.....\$399.57  
TOTAL DUE.....\$3,921.76

BEDNARZ MICHAEL  
BEDNARZ CAROLYN  
WARD 07 PARCEL 00545-042  
275 OLD COLONY AV Unit PS-10  
0 SQ. FT.  
TAXES FOR 2023.....\$429.60  
CREDITS ON ACCOUNT.....\$323.60  
BALANCE DUE.....\$106.00  
COST.....\$17.00  
INTEREST.....\$8.86  
TOTAL DUE.....\$131.86

CHLOE REALTY LLC  
WARD 07 PARCEL 00667-000  
11 WARD ST  
6014 SQ. FT.  
TAXES FOR 2023.....\$26,711.21  
CREDITS ON ACCOUNT.....\$19,907.31  
BALANCE DUE.....\$6,803.90  
COST.....\$17.00  
INTEREST.....\$568.91  
TOTAL DUE.....\$7,389.81

CHEN PAULEY QIU LIAN  
CHEN YA SU  
WARD 07 PARCEL 00689-022  
7 ROGERS ST Unit 10  
0 SQ. FT.

TAXES FOR 2023.....\$194.82  
CREDITS ON ACCOUNT.....\$47.01  
BALANCE DUE.....\$147.81  
COST.....\$22.00  
INTEREST.....\$17.34  
TOTAL DUE.....\$187.15

DOOLEY PAUL I  
WARD 07 PARCEL 00731-000  
MOHAWK ST  
1131 SQ. FT.  
TAXES FOR 2023.....\$518.74  
CREDITS ON ACCOUNT.....\$385.04  
BALANCE DUE.....\$133.70  
COST.....\$17.00  
INTEREST.....\$11.18  
TOTAL DUE.....\$161.88

PARKES FRANCIS J ETAL  
BERNICE C PARKES BE  
WARD 07 PARCEL 00740-000  
54 ROGERS ST  
3146 SQ. FT.  
TAXES FOR 2023.....\$5,824.79  
CREDITS ON ACCOUNT.....\$1,433.28  
BALANCE DUE.....\$4,391.51  
COST.....\$22.00  
INTEREST.....\$517.20  
TOTAL DUE.....\$4,930.71

ZALESKAS FLORENCE A  
WARD 07 PARCEL 00862-000  
264 BOWEN ST  
751 SQ. FT.  
TAXES FOR 2023.....\$3,248.53  
CREDITS ON ACCOUNT.....\$1,434.17  
BALANCE DUE.....\$1,814.36  
COST.....\$22.00  
INTEREST.....\$182.68  
TOTAL DUE.....\$2,019.04

ZALESKAS FRANCES V  
WARD 07 PARCEL 00863-000  
262 BOWEN ST  
866 SQ. FT.  
TAXES FOR 2023.....\$2,252.74  
CREDITS ON ACCOUNT.....\$975.38  
BALANCE DUE.....\$1,277.36  
COST.....\$22.00  
INTEREST.....\$128.61  
TOTAL DUE.....\$1,427.97

PATRICIA A OBRIEN  
IRREVOCABLE TRUST  
WARD 07 PARCEL 00980-000  
21 LINDEN ST  
1771 SQ. FT.  
TAXES FOR 2023.....\$9,607.65  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,607.65  
COST.....\$22.00  
INTEREST.....\$1,279.76  
TOTAL DUE.....\$10,909.41

DIBLASI THERESA J TS  
THREE PACIFIC STREET TRUST  
WARD 07 PARCEL 01018-000  
3 PACIFIC ST  
1473 SQ. FT.  
TAXES FOR 2023.....\$13,889.12  
CREDITS ON ACCOUNT.....\$10,142.06  
BALANCE DUE.....\$3,747.06  
COST.....\$17.00  
INTEREST.....\$313.31  
TOTAL DUE.....\$4,077.37

19 THOMAS PARK LLC  
GLOVER JOSEPH TC  
WARD 07 PARCEL 01028-000  
19 THOMAS PK  
1559 SQ. FT.  
TAXES FOR 2023.....\$12,193.67  
CREDITS ON ACCOUNT.....\$2,835.40  
BALANCE DUE.....\$9,358.27  
COST.....\$22.00  
INTEREST.....\$1,087.73  
TOTAL DUE.....\$10,468.00

28 TELEGRAPH REALTY LLC  
WARD 07 PARCEL 01175-002  
28 TELEGRAPH ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$6,767.80  
CREDITS ON ACCOUNT.....\$12.91  
BALANCE DUE.....\$6,754.89  
COST.....\$22.00  
INTEREST.....\$793.38  
TOTAL DUE.....\$7,570.27

28 TELEGRAPH REALTY LLC  
WARD 07 PARCEL 01175-004  
28 TELEGRAPH ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$9,673.82  
CREDITS ON ACCOUNT.....\$16.72  
BALANCE DUE.....\$9,657.10  
COST.....\$22.00  
INTEREST.....\$1,184.46  
TOTAL DUE.....\$10,863.56

53 GATES STREET REALTY TRUST  
MURTAGH FINTAN TRUSTEE  
WARD 07 PARCEL 01263-000  
53 GATES ST  
2125 SQ. FT.  
TAXES FOR 2023.....\$10,291.04  
CREDITS ON ACCOUNT.....\$7,651.00  
BALANCE DUE.....\$2,640.04  
COST.....\$17.00  
INTEREST.....\$220.76  
TOTAL DUE.....\$2,877.80

362 EAST EIGHTH STREET LLC  
WARD 07 PARCEL 01402-050  
362 E EIGHTH ST  
1764 SQ. FT.  
TAXES FOR 2023.....\$9,524.12  
CREDITS ON ACCOUNT.....\$4,424.70  
BALANCE DUE.....\$5,099.42  
COST.....\$22.00  
INTEREST.....\$513.43  
TOTAL DUE.....\$5,634.85

115 G STREET LLC  
WARD 07 PARCEL 01454-000  
115 G ST  
2030 SQ. FT.  
TAXES FOR 2023.....\$20,869.42  
CREDITS ON ACCOUNT.....\$15,239.32  
BALANCE DUE.....\$5,630.10  
COST.....\$17.00  
INTEREST.....\$470.77  
TOTAL DUE.....\$6,117.87

115 G STREET LLC  
WARD 07 PARCEL 01456-000  
G ST  
2280 SQ. FT.  
TAXES FOR 2023.....\$1,340.84  
CREDITS ON ACCOUNT.....\$995.17  
BALANCE DUE.....\$345.67  
COST.....\$17.00

INTEREST.....\$28.91  
TOTAL DUE.....\$391.58

DUNNE MICHAEL F ETAL  
DEBORAH A DUNNE BE  
WARD 07 PARCEL 01655-000  
437 E SIXTH ST  
2255 SQ. FT.  
TAXES FOR 2023.....\$8,251.35  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,251.35  
COST.....\$22.00  
INTEREST.....\$1,099.25  
TOTAL DUE.....\$9,372.60

431 EAST SIXTH STREET  
IRREVOCABLE TRUST  
LOAN KATHLEEN ELIZABETH  
WARD 07 PARCEL 01694-000  
431 E SIXTH ST  
1378 SQ. FT.  
TAXES FOR 2023.....\$3,542.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,542.50  
COST.....\$22.00  
INTEREST.....\$468.52  
TOTAL DUE.....\$4,033.02

80 G STREET DEVELOPMENT LLC  
WARD 07 PARCEL 01714-000  
80 G ST  
4199 SQ. FT.  
TAXES FOR 2023.....\$19,471.19  
CREDITS ON ACCOUNT.....\$8,682.31  
BALANCE DUE.....\$10,788.88  
COST.....\$22.00  
INTEREST.....\$1,086.28  
TOTAL DUE.....\$11,897.16

KELLY MICHAEL C  
WARD 07 PARCEL 01788-000  
121 H ST  
1058 SQ. FT.  
TAXES FOR 2023.....\$7,482.64  
CREDITS ON ACCOUNT.....\$5,479.23  
BALANCE DUE.....\$2,003.41  
COST.....\$17.00  
INTEREST.....\$167.52  
TOTAL DUE.....\$2,187.93

KOZICKY LILIA  
WARD 07 PARCEL 02044-002  
415 K ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$11,339.98  
CREDITS ON ACCOUNT.....\$5,521.93  
BALANCE DUE.....\$5,818.05  
COST.....\$22.00  
INTEREST.....\$585.79  
TOTAL DUE.....\$6,425.84

MILLER DOUGLAS  
MILLER COURTNEY  
WARD 07 PARCEL 02098-002  
581 E EIGHTH ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$7,393.69  
CREDITS ON ACCOUNT.....\$5,496.84  
BALANCE DUE.....\$1,896.85  
COST.....\$17.00  
INTEREST.....\$158.61  
TOTAL DUE.....\$2,072.46

MILLER DOUGLAS K  
WARD 07 PARCEL 02098-004  
581 E EIGHTH ST Unit 2

0 SQ. FT.  
TAXES FOR 2023.....\$9,595.71  
CREDITS ON ACCOUNT.....\$7,134.11  
BALANCE DUE.....\$2,461.60  
COST.....\$17.00  
INTEREST.....\$205.83  
TOTAL DUE.....\$2,684.43

GOOD WILLIAM J III  
GOOD JANE S  
WARD 07 PARCEL 02118-000  
580 E EIGHTH ST  
2075 SQ. FT.  
TAXES FOR 2023.....\$7,690.54  
CREDITS ON ACCOUNT.....\$2,878.06  
BALANCE DUE.....\$4,812.48  
COST.....\$0.00  
INTEREST.....\$215.96  
TOTAL DUE.....\$5,028.44

WRIGHT PETER  
WARD 07 PARCEL 02163-001  
569 E SEVENTH ST  
2098 SQ. FT.  
TAXES FOR 2023.....\$9,872.32  
CREDITS ON ACCOUNT.....\$9,651.09  
BALANCE DUE.....\$221.23  
COST.....\$17.00  
INTEREST.....\$18.50  
TOTAL DUE.....\$256.73

MOCCIO CHRISTINE  
WARD 07 PARCEL 02178-000  
558 560R E SEVENTH ST  
4375 SQ. FT.  
TAXES FOR 2023.....\$9,008.50  
CREDITS ON ACCOUNT.....\$5,119.31  
BALANCE DUE.....\$3,889.19  
COST.....\$17.00  
INTEREST.....\$32.82  
TOTAL DUE.....\$3,939.01

596 EAST 7TH STREET LLC  
WARD 07 PARCEL 02282-000  
596 E SEVENTH ST  
2936 SQ. FT.  
TAXES FOR 2023.....\$10,185.82  
CREDITS ON ACCOUNT.....\$4,731.30  
BALANCE DUE.....\$5,454.52  
COST.....\$22.00  
INTEREST.....\$549.19  
TOTAL DUE.....\$6,025.71

594 EAST 7TH STREET LLC  
WARD 07 PARCEL 02283-000  
594 E SEVENTH ST  
2625 SQ. FT.  
TAXES FOR 2023.....\$10,170.63  
CREDITS ON ACCOUNT.....\$4,724.70  
BALANCE DUE.....\$5,445.93  
COST.....\$22.00  
INTEREST.....\$548.32  
TOTAL DUE.....\$6,016.25

JOYCE FAMILY TRUST  
JOYCE JOHN F  
WARD 07 PARCEL 02295-000  
322 K ST  
2608 SQ. FT.  
TAXES FOR 2023.....\$16,973.04  
CREDITS ON ACCOUNT.....\$12,450.49  
BALANCE DUE.....\$4,522.55  
COST.....\$17.00  
INTEREST.....\$378.59  
TOTAL DUE.....\$4,918.14

PARKER STEVEN W  
WARD 07 PARCEL 02363-004  
76 MARINE RD Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$8,259.32  
CREDITS ON ACCOUNT.....\$5,532.42  
BALANCE DUE.....\$2,726.90  
COST.....\$17.00  
INTEREST.....\$228.01  
TOTAL DUE.....\$2,971.91

LEPSEVICH FRANCES M  
GOODMAN TRACEY L  
WARD 07 PARCEL 02455-000  
225 M ST  
4250 SQ. FT.  
TAXES FOR 2023.....\$10,573.79  
CREDITS ON ACCOUNT.....\$7,200.78  
BALANCE DUE.....\$3,373.01  
COST.....\$17.00  
INTEREST.....\$72.44  
TOTAL DUE.....\$3,462.45

TAVERNA LAURA TS  
RIZI REALTY TRUST  
WARD 07 PARCEL 02468-000  
214 L ST  
2268 SQ. FT.  
TAXES FOR 2023.....\$17,449.23  
CREDITS ON ACCOUNT.....\$12,741.60  
BALANCE DUE.....\$4,707.63  
COST.....\$17.00  
INTEREST.....\$393.64  
TOTAL DUE.....\$5,118.27

GOULD JOHN J  
WARD 07 PARCEL 02519-000  
134 136 MARINE RD  
1788 SQ. FT.  
TAXES FOR 2023.....\$6,867.23  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,867.23  
COST.....\$22.00  
INTEREST.....\$914.47  
TOTAL DUE.....\$7,803.70

HICKS WILLIAM D  
WARD 07 PARCEL 02674-000  
1780 1782 COLUMBIA RD  
4386 SQ. FT.  
TAXES FOR 2023.....\$15,413.89  
CREDITS ON ACCOUNT.....\$11,303.65  
BALANCE DUE.....\$4,110.24  
COST.....\$17.00  
INTEREST.....\$343.68  
TOTAL DUE.....\$4,470.92

LYNCH KENNETH R  
LYNCH NESLILY J  
WARD 07 PARCEL 02958-000  
25 ROSECLAIR ST  
3195 SQ. FT.  
TAXES FOR 2023.....\$15,302.54  
CREDITS ON ACCOUNT.....\$6,818.68  
BALANCE DUE.....\$8,483.86  
COST.....\$22.00  
INTEREST.....\$84.60  
TOTAL DUE.....\$8,590.46

GEORGE STEPHEN R  
GEORGE MARY F  
WARD 07 PARCEL 03005-000  
33 ST MARGARET ST  
2960 SQ. FT.  
TAXES FOR 2023.....\$8,211.22  
CREDITS ON ACCOUNT.....\$5,963.72

BALANCE DUE.....\$2,247.50  
COST.....\$17.00  
INTEREST.....\$187.95  
TOTAL DUE.....\$2,452.45

3-5 BELLFLOWER STREET LLC  
WARD 07 PARCEL 03232-000  
5 BELLFLOWER ST  
3500 SQ. FT.

TAXES FOR 2023.....\$2,044.84  
CREDITS ON ACCOUNT.....\$386.11  
BALANCE DUE.....\$1,658.73  
COST.....\$22.00  
INTEREST.....\$166.99  
TOTAL DUE.....\$1,847.72

19-23 CLAPP ST LLC  
WARD 07 PARCEL 03528-010  
19 CLAPP ST  
6600 SQ. FT.

TAXES FOR 2023.....\$2,368.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,368.09  
COST.....\$22.00  
INTEREST.....\$319.93  
TOTAL DUE.....\$2,710.02

ESCAZU DEVELOPMENT LLC  
WARD 07 PARCEL 03644-010  
25 27 HILLSBORO ST  
0 SQ. FT.

TAXES FOR 2023.....\$4,485.51  
CREDITS ON ACCOUNT.....\$768.17  
BALANCE DUE.....\$3,717.34  
COST.....\$22.00  
INTEREST.....\$374.29  
TOTAL DUE.....\$4,113.63

ESCAZU DEVELOPMENT LLC  
WARD 07 PARCEL 03644-040  
9 11 HILLSBORO ST  
5595 SQ. FT.

TAXES FOR 2023.....\$6,070.31  
CREDITS ON ACCOUNT.....\$4,789.84  
BALANCE DUE.....\$1,280.47  
COST.....\$17.00  
INTEREST.....\$107.07  
TOTAL DUE.....\$1,404.54

ROMANO THOMAS SR  
ROMANO MARY B  
WARD 07 PARCEL 03690-000  
23 HUMPHREYS ST  
2677 SQ. FT.

TAXES FOR 2023.....\$7,773.35  
CREDITS ON ACCOUNT.....\$3,823.06  
BALANCE DUE.....\$3,950.29  
COST.....\$22.00  
INTEREST.....\$397.74  
TOTAL DUE.....\$4,370.03

EAST COTTAGE RESIDENCES LLC  
WARD 07 PARCEL 03699-000  
127 E COTTAGE ST  
6630 SQ. FT.

TAXES FOR 2023.....\$28,528.77  
CREDITS ON ACCOUNT.....\$14,775.29  
BALANCE DUE.....\$13,753.48  
COST.....\$17.00  
INTEREST.....\$1,151.48  
TOTAL DUE.....\$14,921.96

KILEY DAVID J  
WARD 07 PARCEL 03730-002  
45 ELDER ST  
1963 SQ. FT.

TAXES FOR 2023.....\$2,356.94  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,356.94  
COST.....\$22.00  
INTEREST.....\$317.22  
TOTAL DUE.....\$2,696.16

NGUYEN KENI  
WARD 07 PARCEL 03744-000  
670 COLUMBIA RD  
3646 SQ. FT.

TAXES FOR 2023.....\$3,404.02  
CREDITS ON ACCOUNT.....\$1,673.66  
BALANCE DUE.....\$1,730.36  
COST.....\$22.00  
INTEREST.....\$174.23  
TOTAL DUE.....\$1,926.59

12 CAWFIELD STREET LLC  
WARD 07 PARCEL 03754-020  
12 CAWFIELD ST  
2030 SQ. FT.

TAXES FOR 2023.....\$9,592.46  
CREDITS ON ACCOUNT.....\$1,019.10  
BALANCE DUE.....\$8,573.36  
COST.....\$22.00  
INTEREST.....\$863.00  
TOTAL DUE.....\$9,458.36

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BERK AGENT  
WARD 07 PARCEL 03808-000  
18 HUMPHREYS ST  
2836 SQ. FT.

TAXES FOR 2023.....\$316.83  
CREDITS ON ACCOUNT.....\$236.85  
BALANCE DUE.....\$79.98  
COST.....\$17.00  
INTEREST.....\$6.69  
TOTAL DUE.....\$103.67

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BERK AGENT  
WARD 07 PARCEL 03809-000  
16 HUMPHREYS ST  
2759 SQ. FT.

TAXES FOR 2023.....\$7,100.81  
CREDITS ON ACCOUNT.....\$5,166.99  
BALANCE DUE.....\$1,933.82  
COST.....\$17.00  
INTEREST.....\$161.83  
TOTAL DUE.....\$2,112.65

GONZALEZ FELIX N ETAL  
AIDA L GONZALEZ BE  
WARD 07 PARCEL 03936-000  
5 QUINCEFIELD ST  
3061 SQ. FT.

TAXES FOR 2023.....\$7,793.96  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,793.96  
COST.....\$22.00  
INTEREST.....\$1,053.08  
TOTAL DUE.....\$8,869.04

GONZALEZ FELIX N ETAL  
AIDA L GONZALEZ BE  
WARD 07 PARCEL 03953-000  
10 QUINCEFIELD ST  
3179 SQ. FT.

TAXES FOR 2023.....\$6,294.85  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,294.85  
COST.....\$22.00

INTEREST.....\$833.11  
TOTAL DUE.....\$7,149.96

ANDRADE JOSE A  
ANDRADE EUNICE  
WARD 07 PARCEL 04059-000  
3 CONRAD ST  
3814 SQ. FT.

TAXES FOR 2023.....\$2,944.80  
CREDITS ON ACCOUNT.....\$2,267.78  
BALANCE DUE.....\$677.02  
COST.....\$17.00  
INTEREST.....\$56.61  
TOTAL DUE.....\$750.63

**WARD 08**

BATTLE LUKE  
WARD 08 PARCEL 00172-002  
16 E COTTAGE ST Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$1,184.27  
CREDITS ON ACCOUNT.....\$368.74  
BALANCE DUE.....\$815.53  
COST.....\$22.00  
INTEREST.....\$101.42  
TOTAL DUE.....\$938.95

BARBOSA JOSE ETAL  
IDALINA BARBOSA BE  
WARD 08 PARCEL 00325-000  
9 11 MARSHFIELD ST  
2500 SQ. FT.

TAXES FOR 2023.....\$4,149.96  
CREDITS ON ACCOUNT.....\$3,115.95  
BALANCE DUE.....\$1,034.01  
COST.....\$17.00  
INTEREST.....\$86.57  
TOTAL DUE.....\$1,137.58

GOMES/FISHER IRREVOCABLE TRUST  
FISHER RITA  
WARD 08 PARCEL 00605-000  
121 A121B GEORGE ST  
1890 SQ. FT.

TAXES FOR 2023.....\$5,538.79  
CREDITS ON ACCOUNT.....\$4,035.33  
BALANCE DUE.....\$1,503.46  
COST.....\$17.00  
INTEREST.....\$125.72  
TOTAL DUE.....\$1,646.18

DEANDRADE OLIVIO  
WARD 08 PARCEL 00613-000  
24 LANGDON ST  
1350 SQ. FT.

TAXES FOR 2023.....\$141.77  
CREDITS ON ACCOUNT.....\$34.47  
BALANCE DUE.....\$107.30  
COST.....\$22.00  
INTEREST.....\$12.69  
TOTAL DUE.....\$141.99

DEANDRADE OLIVIO  
WARD 08 PARCEL 00614-000  
22 LANGDON ST  
1350 SQ. FT.

TAXES FOR 2023.....\$141.77  
CREDITS ON ACCOUNT.....\$34.47  
BALANCE DUE.....\$107.30  
COST.....\$22.00  
INTEREST.....\$12.69  
TOTAL DUE.....\$141.99

TEIXEIRA EGIDIO L ETAL  
JESUINA F TEIXEIRA BE

WARD 08 PARCEL 00636-000  
15 CLARENCE ST  
2362 SQ. FT.  
TAXES FOR 2023.....\$380.41  
CREDITS ON ACCOUNT.....\$239.58  
BALANCE DUE.....\$140.83  
COST.....\$22.00  
INTEREST.....\$13.81  
TOTAL DUE.....\$176.64

QUIRK JAMES  
WARD 08 PARCEL 01008-000  
5 CHESTERTON ST  
1462 SQ. FT.  
TAXES FOR 2023.....\$8,200.74  
CREDITS ON ACCOUNT.....\$6,078.38  
BALANCE DUE.....\$2,122.36  
COST.....\$17.00  
INTEREST.....\$177.47  
TOTAL DUE.....\$2,316.83

STEVE CONNOLLY SEAFOOD CO  
WARD 08 PARCEL 01022-004  
34 30 NEWMARKET SQ  
32747 SQ. FT.  
TAXES FOR 2023.....\$122,418.13  
CREDITS ON ACCOUNT...\$106,198.38  
BALANCE DUE.....\$16,219.75  
COST.....\$17.00  
INTEREST.....\$977.10  
TOTAL DUE.....\$17,213.85

ATLANTIC OLIVER 202 SOUTHAMPTON  
STREET L  
WARD 08 PARCEL 01031-000  
14 28 MOORE ST  
60464 SQ. FT.  
TAXES FOR 2023.....\$135,921.94  
CREDITS ON ACCOUNT...\$29,633.96  
BALANCE DUE.....\$106,287.98  
COST.....\$272.00  
INTEREST.....\$10,807.62  
TOTAL DUE.....\$117,367.60

ATLANTIC OLIVER 202 SOUTHAMPTON  
STREET L  
WARD 08 PARCEL 01031-001  
93 CUMMINGS ST  
24943 SQ. FT.  
TAXES FOR 2023.....\$6,755.18  
CREDITS ON ACCOUNT.....\$1,689.05  
BALANCE DUE.....\$5,066.13  
COST.....\$22.00  
INTEREST.....\$519.06  
TOTAL DUE.....\$5,607.19

150 SOUTHAMPTON ST LLC  
WARD 08 PARCEL 01033-000  
150 SOUTHAMPTON ST  
11803 SQ. FT.  
TAXES FOR 2023.....\$27,837.03  
CREDITS ON ACCOUNT...\$20,856.67  
BALANCE DUE.....\$6,980.36  
COST.....\$17.00  
INTEREST.....\$495.16  
TOTAL DUE.....\$7,492.52

HANLEY ROBIN J  
WARD 08 PARCEL 01106-098  
90 WAREHAM ST Unit 408  
0 SQ. FT.  
TAXES FOR 2023.....\$3,864.67  
CREDITS ON ACCOUNT...\$2,942.55  
BALANCE DUE.....\$922.12  
COST.....\$17.00  
INTEREST.....\$77.10

TOTAL DUE.....\$1,016.22  
ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-117  
725 735 HARRISON AV Unit S-2  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-118  
725 735 HARRISON AV Unit S-3  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-119  
725 735 HARRISON AV Unit S-4  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-120  
725 735 HARRISON AV Unit S-5  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-122  
725 735 HARRISON AV Unit S-7  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-123  
725 735 HARRISON AV Unit S-8  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES

WARD 08 PARCEL 01361-124  
725 735 HARRISON AV Unit S-9  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-125  
725 735 HARRISON AV Unit S-10  
0 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$345.83  
COST.....\$22.00  
INTEREST.....\$47.08  
TOTAL DUE.....\$414.91

KAFRI RYAN  
LALEHZARIAN NASIM  
WARD 08 PARCEL 01361-126  
725 735 HARRISON AV Unit W-1  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

KAFRI RYAN  
LALEHZARIAN NASIM  
WARD 08 PARCEL 01361-127  
725 735 HARRISON AV Unit W-2  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

COCKRELL JR BRYAN K  
WARD 08 PARCEL 01361-128  
725 735 HARRISON AV Unit W-3  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

COCKRELL JR BRYAN K  
WARD 08 PARCEL 01361-129  
725 735 HARRISON AV Unit W-4  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-130  
725 735 HARRISON AV Unit W-5  
0 SQ. FT.  
TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04

COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-131  
725 735 HARRISON AV Unit W-6  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-136  
725 735 HARRISON AV Unit W-11  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

LYONS MATTHEW M  
WARD 08 PARCEL 01361-138  
725 735 HARRISON AV Unit W-13  
0 SQ. FT.

TAXES FOR 2023.....\$1,063.26  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,063.26  
COST.....\$22.00  
INTEREST.....\$144.75  
TOTAL DUE.....\$1,230.01

SWEENEY JOSEPH M  
WARD 08 PARCEL 01361-140  
725 735 HARRISON AV Unit W-15  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

WANG KEVIN  
WARD 08 PARCEL 01361-144  
725 735 HARRISON AV Unit W-19  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

JAEN MAISONET ISABELLA MARIE  
WARD 08 PARCEL 01361-145  
725 735 HARRISON AV Unit W-20  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

JAEN MAISONET ISABELLA MARIE  
WARD 08 PARCEL 01361-146  
725 735 HARRISON AV Unit W-21  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

BORDE DOMINIQUE  
BORDE CONSTANCE  
WARD 08 PARCEL 01361-147  
725 735 HARRISON AV Unit W-22  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

ARTBLOCK CONDOMINIUM TRUST  
LUNDY JAMES  
WARD 08 PARCEL 01361-148  
725 735 HARRISON AV Unit W-23  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

PLANO LINDA S  
WARD 08 PARCEL 01361-149  
725 735 HARRISON AV Unit E-1  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

BARNUM MICHAEL D  
WARD 08 PARCEL 01361-153  
725 735 HARRISON AV Unit E-5  
0 SQ. FT.

TAXES FOR 2023.....\$494.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$494.04  
COST.....\$22.00  
INTEREST.....\$67.25  
TOTAL DUE.....\$583.29

GRABOWY ROBERT S  
WARD 08 PARCEL 01591-008  
685 MASSACHUSETTS AV Unit 4  
0 SQ. FT.

TAXES FOR 2023.....\$5,934.72  
CREDITS ON ACCOUNT.....\$4,452.73  
BALANCE DUE.....\$1,481.99  
COST.....\$17.00  
INTEREST.....\$123.98  
TOTAL DUE.....\$1,622.97

KHOSLA LOKESH  
KHOSLA INDU  
WARD 08 PARCEL 01592-004  
691 MASSACHUSETTS AV Unit 102  
0 SQ. FT.

TAXES FOR 2023.....\$6,369.70  
CREDITS ON ACCOUNT.....\$3,190.15  
BALANCE DUE.....\$3,179.55  
COST.....\$72.00  
INTEREST.....\$320.32  
TOTAL DUE.....\$3,571.87

JONES RHETT L  
HAASCH-JONES FRANCOISE M  
WARD 08 PARCEL 01884-050  
1948 1950 WASHINGTON ST Unit 5B  
0 SQ. FT.  
TAXES FOR 2023.....\$10,074.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,074.09  
COST.....\$22.00  
INTEREST.....\$1,226.12  
TOTAL DUE.....\$11,322.21

CASTILLO DUDLEY STREET LLC  
WARD 08 PARCEL 02281-000  
258 A262 DUDLEY ST  
4173 SQ. FT.  
TAXES FOR 2023.....\$16,003.25  
CREDITS ON ACCOUNT.....\$7,991.83  
BALANCE DUE.....\$8,011.42  
COST.....\$22.00  
INTEREST.....\$806.88  
TOTAL DUE.....\$8,840.30

NINE 03 ALBANY STREET LLC MASS  
LLC  
RUSSELL L. STEIN ESQ RA  
WARD 08 PARCEL 02382-000  
903 R903 ALBANY ST  
10240 SQ. FT.  
TAXES FOR 2023.....\$9,362.75  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,362.75  
COST.....\$22.00  
INTEREST.....\$1,278.35  
TOTAL DUE.....\$10,663.10

NINE 03 ALBANY STREET LLC MASS  
LLC  
RUSSELL N STEIN ESQ (RA)  
WARD 08 PARCEL 02383-000  
909 917 ALBANY ST  
6220 SQ. FT.  
TAXES FOR 2023.....\$18,682.88  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$18,682.88  
COST.....\$22.00  
INTEREST.....\$2,533.39  
TOTAL DUE.....\$21,238.27

MASUD MOHAMMED E  
AKTER RINA  
WARD 08 PARCEL 02519-000  
194 196R DUDLEY ST  
4444 SQ. FT.  
TAXES FOR 2023.....\$7,971.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,971.83  
COST.....\$22.00  
INTEREST.....\$1,067.56  
TOTAL DUE.....\$9,061.39

MASUD MOHAMMED E  
AKTER RITA  
WARD 08 PARCEL 02520-000  
190 192 DUDLEY ST  
4428 SQ. FT.  
TAXES FOR 2023.....\$7,109.37  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,109.37  
COST.....\$272.00  
INTEREST.....\$957.42  
TOTAL DUE.....\$8,338.79

ROXBURY DEVELOPMENT CORPORATION  
WARD 08 PARCEL 02721-010  
403 DUDLEY ST

2533 SQ. FT.  
TAXES FOR 2023.....\$592.32  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$592.32  
COST.....\$22.00  
INTEREST.....\$80.62  
TOTAL DUE.....\$694.94

MONTESINO WILLIAM  
WARD 08 PARCEL 02791-010  
BLUE HILL AV  
1939 SQ. FT.  
TAXES FOR 2023.....\$858.86  
CREDITS ON ACCOUNT.....\$637.92  
BALANCE DUE.....\$220.94  
COST.....\$17.00  
INTEREST.....\$18.61  
TOTAL DUE.....\$256.55

HONGAN INC  
WARD 08 PARCEL 02795-001  
6 LAGRANGE PL  
9880 SQ. FT.  
TAXES FOR 2023.....\$4,737.17  
CREDITS ON ACCOUNT.....\$3,510.36  
BALANCE DUE.....\$1,226.81  
COST.....\$17.00  
INTEREST.....\$102.59  
TOTAL DUE.....\$1,346.40

WINTHROP STREET TRUST LLC A MASS  
LLC  
ANNA DANCY FOSTER RA  
WARD 08 PARCEL 02813-000  
114 WINTHROP ST  
10134 SQ. FT.  
TAXES FOR 2023.....\$6,264.48  
CREDITS ON ACCOUNT.....\$1,529.06  
BALANCE DUE.....\$4,735.42  
COST.....\$22.00  
INTEREST.....\$554.86  
TOTAL DUE.....\$5,312.28

HOBSON DERRICK  
WARD 08 PARCEL 03050-000  
10 12 WOODVILLE PK  
1860 SQ. FT.  
TAXES FOR 2023.....\$4,929.88  
CREDITS ON ACCOUNT.....\$4,110.54  
BALANCE DUE.....\$819.34  
COST.....\$17.00  
INTEREST.....\$68.51  
TOTAL DUE.....\$904.85

**WARD 09**  
CATO LOIS M  
WARD 09 PARCEL 00056-000  
375 SHAWMUT AV  
954 SQ. FT.  
TAXES FOR 2023.....\$13,011.19  
CREDITS ON ACCOUNT.....\$10,108.41  
BALANCE DUE.....\$2,902.78  
COST.....\$17.00  
INTEREST.....\$242.72  
TOTAL DUE.....\$3,162.50

GOSPEL LLC  
WARD 09 PARCEL 00400-273  
1597 WASHINGTON ST Unit PS-119  
0 SQ. FT.  
TAXES FOR 2023.....\$966.60  
CREDITS ON ACCOUNT.....\$492.85  
BALANCE DUE.....\$473.75  
COST.....\$22.00  
INTEREST.....\$47.64

TOTAL DUE.....\$543.39

ENGLANDER IRVIN F  
WARD 09 PARCEL 00509-000  
131 W CONCORD ST  
1810 SQ. FT.  
TAXES FOR 2023.....\$12,143.77  
CREDITS ON ACCOUNT.....\$8,932.60  
BALANCE DUE.....\$3,211.17  
COST.....\$17.00  
INTEREST.....\$268.62  
TOTAL DUE.....\$3,496.79

JAFRY FAMILY IRREVOCABLE TRUST  
JAFRY SYED ALI SAJJAD  
WARD 09 PARCEL 00563-008  
77 WORCESTER ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$18,951.60  
CREDITS ON ACCOUNT.....\$14,229.04  
BALANCE DUE.....\$4,722.56  
COST.....\$17.00  
INTEREST.....\$394.88  
TOTAL DUE.....\$5,134.44

FARRAND LYDIA  
FARRAND STEVE  
WARD 09 PARCEL 00575-004  
156 W CONCORD ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$27,949.15  
CREDITS ON ACCOUNT.....\$21,025.06  
BALANCE DUE.....\$6,924.09  
COST.....\$17.00  
INTEREST.....\$578.96  
TOTAL DUE.....\$7,520.05

CAMUZZI ALEXANDER A  
WARD 09 PARCEL 00619-002  
27 WORCESTER ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$6,951.84  
CREDITS ON ACCOUNT.....\$5,260.29  
BALANCE DUE.....\$1,691.55  
COST.....\$17.00  
INTEREST.....\$141.44  
TOTAL DUE.....\$1,849.99

THOMAS ELAINE A TS  
THOMAS ELAPUMKAL A TS  
WARD 09 PARCEL 00723-004  
2 A WELLINGTON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$9,344.06  
CREDITS ON ACCOUNT.....\$2,253.56  
BALANCE DUE.....\$7,090.50  
COST.....\$22.00  
INTEREST.....\$831.88  
TOTAL DUE.....\$7,944.38

BROWN MICHELLE  
BROWN KIM  
WARD 09 PARCEL 00771-000  
210 W SPRINGFIELD ST  
1740 SQ. FT.  
TAXES FOR 2023.....\$17,354.87  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$17,354.87  
COST.....\$22.00  
INTEREST.....\$2,210.57  
TOTAL DUE.....\$19,587.44

LEVY TUCKER  
WARD 09 PARCEL 00858-004  
86 W SPRINGFIELD ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$6,864.34  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,864.34  
COST.....\$22.00  
INTEREST.....\$932.14  
TOTAL DUE.....\$7,818.48

BELL JOAN M MARK  
WARD 09 PARCEL 00870-016  
605 MASSACHUSETTS AV Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$1,163.67  
CREDITS ON ACCOUNT.....\$916.96  
BALANCE DUE.....\$246.71  
COST.....\$17.00  
INTEREST.....\$20.63  
TOTAL DUE.....\$284.34

31 HEATH STREET REALTY PARTNERS  
LLC  
WARD 09 PARCEL 00879-000  
631 631A MASSACHUSETTS AV  
5167 SQ. FT.  
TAXES FOR 2023.....\$49,043.54  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$49,043.54  
COST.....\$72.00  
INTEREST.....\$6,628.87  
TOTAL DUE.....\$55,744.41

31 HEATH STREET REALTY PARTNERS  
LLC  
WARD 09 PARCEL 00880-000  
1769 1767 WASHINGTON ST  
2858 SQ. FT.  
TAXES FOR 2023.....\$6,329.16  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,329.16  
COST.....\$22.00  
INTEREST.....\$861.46  
TOTAL DUE.....\$7,212.62

BLUEBIRD DEVELOPMENT LLC  
WARD 09 PARCEL 00954-000  
784 A790 TREMONT ST  
1316 SQ. FT.  
TAXES FOR 2023.....\$35,789.39  
CREDITS ON ACCOUNT.....\$17,230.46  
BALANCE DUE.....\$18,558.93  
COST.....\$72.00  
INTEREST.....\$1,868.85  
TOTAL DUE.....\$20,499.78

MCCOOL THOMAS  
MCCOOL MARIA  
WARD 09 PARCEL 00956-174  
263 265 NORTHAMPTON ST Unit 25  
0 SQ. FT.  
TAXES FOR 2023.....\$354.42  
CREDITS ON ACCOUNT.....\$253.61  
BALANCE DUE.....\$100.81  
COST.....\$17.00  
INTEREST.....\$8.46  
TOTAL DUE.....\$126.27

TSAI ANDY H  
WARD 09 PARCEL 01323-160  
3 DOUGLASS PK Unit 419  
0 SQ. FT.  
TAXES FOR 2023.....\$5,251.33  
CREDITS ON ACCOUNT.....\$3,891.12  
BALANCE DUE.....\$1,360.21  
COST.....\$17.00  
INTEREST.....\$113.75  
TOTAL DUE.....\$1,490.96

TSAI ANDY H  
WARD 09 PARCEL 01323-220  
168 R CAMDEN ST Unit 58  
0 SQ. FT.  
TAXES FOR 2023.....\$365.16  
CREDITS ON ACCOUNT.....\$274.99  
BALANCE DUE.....\$90.17  
COST.....\$17.00  
INTEREST.....\$7.54  
TOTAL DUE.....\$114.71

SHANTI ACQUISITION LLC  
WARD 09 PARCEL 02477-000  
RUGGLES CT  
983 SQ. FT.  
TAXES FOR 2023.....\$362.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$362.80  
COST.....\$22.00  
INTEREST.....\$49.38  
TOTAL DUE.....\$434.18

SHANTI ACQUISITION LLC  
WARD 09 PARCEL 02480-000  
2221 2225 WASHINGTON ST  
4026 SQ. FT.  
TAXES FOR 2023.....\$17,638.45  
CREDITS ON ACCOUNT.....\$17,507.17  
BALANCE DUE.....\$131.28  
COST.....\$12.00  
INTEREST.....\$7.30  
TOTAL DUE.....\$150.58

2359 WASHINGTON STREET LLC  
WARD 09 PARCEL 03153-000  
2359 WASHINGTON ST  
1843 SQ. FT.  
TAXES FOR 2023.....\$27,367.38  
CREDITS ON ACCOUNT.....\$6,564.86  
BALANCE DUE.....\$20,802.52  
COST.....\$272.00  
INTEREST.....\$2,438.21  
TOTAL DUE.....\$23,512.73

CAN LLC  
WARD 09 PARCEL 03252-000  
3 DUDLEY PL  
4049 SQ. FT.  
TAXES FOR 2023.....\$419.93  
CREDITS ON ACCOUNT.....\$106.03  
BALANCE DUE.....\$313.90  
COST.....\$22.00  
INTEREST.....\$36.82  
TOTAL DUE.....\$372.72

GUSCOTT GEORGE R  
GUSCOTT CARRIE D  
WARD 09 PARCEL 03573-008  
10 18 JOHN ELIOT SQ Unit 1D  
0 SQ. FT.  
TAXES FOR 2023.....\$10,105.57  
CREDITS ON ACCOUNT.....\$9,222.92  
BALANCE DUE.....\$882.65  
COST.....\$0.00  
INTEREST.....\$37.92  
TOTAL DUE.....\$920.57

HENDERSON MICHAEL G  
WARD 09 PARCEL 03613-000  
16 LAMBERT ST  
1598 SQ. FT.  
TAXES FOR 2023.....\$220.17  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$220.17  
COST.....\$22.00  
INTEREST.....\$29.70

TOTAL DUE.....\$271.87  
BARTLETT A 4 LIHTC LLC  
WARD 09 PARCEL 03737-012  
2505 2525 WASHINGTON ST Unit 4%  
0 SQ. FT.  
TAXES FOR 2023.....\$20,417.09  
CREDITS ON ACCOUNT.....\$19,663.25  
BALANCE DUE.....\$753.84  
COST.....\$0.00  
INTEREST.....\$9.83  
TOTAL DUE.....\$763.67

HALFKENNY DAMIAN  
WARD 09 PARCEL 03737-404  
15 GUILD ST Unit 201  
0 SQ. FT.  
TAXES FOR 2023.....\$6,195.05  
CREDITS ON ACCOUNT.....\$4,699.50  
BALANCE DUE.....\$1,495.55  
COST.....\$12.00  
INTEREST.....\$83.75  
TOTAL DUE.....\$1,591.30

OWENS STEPHANIE  
WARD 09 PARCEL 03748-000  
26 JUNIPER ST  
2065 SQ. FT.  
TAXES FOR 2023.....\$885.68  
CREDITS ON ACCOUNT.....\$201.93  
BALANCE DUE.....\$683.75  
COST.....\$22.00  
INTEREST.....\$79.38  
TOTAL DUE.....\$785.13

OWENS GROVER E  
G.E.O. 2005 FAMILY TRUST  
WARD 09 PARCEL 03749-000  
22 JUNIPER ST  
7911 SQ. FT.  
TAXES FOR 2023.....\$5,998.35  
CREDITS ON ACCOUNT.....\$1,364.66  
BALANCE DUE.....\$4,633.69  
COST.....\$22.00  
INTEREST.....\$536.46  
TOTAL DUE.....\$5,192.15

LOST VIOLIN LLC  
WARD 09 PARCEL 03759-000  
11 JUNIPER ST  
1218 SQ. FT.  
TAXES FOR 2023.....\$141.77  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$141.77  
COST.....\$22.00  
INTEREST.....\$19.12  
TOTAL DUE.....\$182.89

LOST VIOLIN LLC  
WARD 09 PARCEL 03760-000  
15 JUNIPER ST  
6364 SQ. FT.  
TAXES FOR 2023.....\$814.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$814.09  
COST.....\$22.00  
INTEREST.....\$109.96  
TOTAL DUE.....\$946.05

LOST VIOLIN LLC  
WARD 09 PARCEL 03761-000  
JUNIPER ST  
6560 SQ. FT.  
TAXES FOR 2023.....\$1,638.06  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,638.06

COST.....\$22.00  
INTEREST.....\$221.02  
TOTAL DUE.....\$1,881.08

LOST VIOLIN LLC  
WARD 09 PARCEL 03762-000  
21 JUNIPER ST  
4658 SQ. FT.  
TAXES FOR 2023.....\$9,426.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,426.50  
COST.....\$22.00  
INTEREST.....\$1,252.96  
TOTAL DUE.....\$10,701.46

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGENT  
WARD 09 PARCEL 03808-004  
113 REGENT ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,806.46  
CREDITS ON ACCOUNT.....\$2,819.27  
BALANCE DUE.....\$987.19  
COST.....\$17.00  
INTEREST.....\$82.62  
TOTAL DUE.....\$1,086.81

**WARD 10**

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGENT  
WARD 10 PARCEL 00306-004  
903 HUNTINGTON AV Unit A  
0 SQ. FT.  
TAXES FOR 2023.....\$2,601.31  
CREDITS ON ACCOUNT.....\$1,945.34  
BALANCE DUE.....\$655.97  
COST.....\$17.00  
INTEREST.....\$54.90  
TOTAL DUE.....\$727.87

GRANDE STEPHANIE  
WARD 10 PARCEL 00358-018  
156 168 TERRACE ST Unit 402  
0 SQ. FT.  
TAXES FOR 2023.....\$6,107.19  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,107.19  
COST.....\$22.00  
INTEREST.....\$821.09  
TOTAL DUE.....\$6,950.28

BELLEROSE TERRACE LLC  
WARD 10 PARCEL 00371-000  
110 118 TERRACE ST  
10649 SQ. FT.  
TAXES FOR 2023.....\$18,847.40  
CREDITS ON ACCOUNT.....\$18,584.54  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

SALTER LILLIAN  
WARD 10 PARCEL 00498-000  
PARKER ST  
1330 SQ. FT.  
TAXES FOR 2023.....\$568.15  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$568.15  
COST.....\$22.00  
INTEREST.....\$77.35  
TOTAL DUE.....\$667.50

HEYWORTH VANESSA TS  
VANESSA HEYWORTH TRUST  
WARD 10 PARCEL 00636-004  
56 CALUMET ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$5,563.74  
CREDITS ON ACCOUNT.....\$2,683.53  
BALANCE DUE.....\$2,880.21  
COST.....\$22.00  
INTEREST.....\$289.99  
TOTAL DUE.....\$3,192.20

44 PONTIAC STREET LLC  
WARD 10 PARCEL 00709-000  
44 PONTIAC ST  
2466 SQ. FT.  
TAXES FOR 2023.....\$13,006.14  
CREDITS ON ACCOUNT.....\$3,141.79  
BALANCE DUE.....\$9,864.35  
COST.....\$22.00  
INTEREST.....\$1,157.02  
TOTAL DUE.....\$11,043.37

CAO DATHAO  
WARD 10 PARCEL 00776-000  
107 109 CALUMET ST  
5215 SQ. FT.  
TAXES FOR 2023.....\$26,122.82  
CREDITS ON ACCOUNT.....\$26,025.49  
BALANCE DUE.....\$97.33  
COST.....\$17.00  
INTEREST.....\$8.14  
TOTAL DUE.....\$122.47

LEYDON MARY E  
WARD 10 PARCEL 01033-000  
HILLSIDE ST  
3432 SQ. FT.  
TAXES FOR 2023.....\$1,219.36  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,219.36  
COST.....\$22.00  
INTEREST.....\$166.02  
TOTAL DUE.....\$1,407.38

DUDLEY JULUS WAYNE  
WARD 10 PARCEL 01404-002  
870 HUNTINGTON AV Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$2,148.61  
CREDITS ON ACCOUNT.....\$525.61  
BALANCE DUE.....\$1,623.00  
COST.....\$22.00  
INTEREST.....\$190.93  
TOTAL DUE.....\$1,835.93

TILLER MONTE  
WARD 10 PARCEL 01404-006  
870 HUNTINGTON AV Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$5,759.00  
CREDITS ON ACCOUNT.....\$1,389.02  
BALANCE DUE.....\$4,369.98  
COST.....\$22.00  
INTEREST.....\$512.70  
TOTAL DUE.....\$4,904.68

DAM RICHARD  
WARD 10 PARCEL 01475-118  
8 ELLINGWOOD ST Unit 22-63  
0 SQ. FT.  
TAXES FOR 2023.....\$4,705.71  
CREDITS ON ACCOUNT.....\$1,908.07  
BALANCE DUE.....\$2,797.64  
COST.....\$17.00  
INTEREST.....\$271.49

TOTAL DUE.....\$3,086.13  
ROSENFELD ARI S  
WARD 10 PARCEL 01480-022  
251 HEATH ST Unit 111  
0 SQ. FT.  
TAXES FOR 2023.....\$6,581.23  
CREDITS ON ACCOUNT.....\$6,339.38  
BALANCE DUE.....\$241.85  
COST.....\$17.00  
INTEREST.....\$20.22  
TOTAL DUE.....\$279.07

WRIGHT ERROL J  
WARD 10 PARCEL 01487-012  
1 B EILEEN CI Unit 1-6  
0 SQ. FT.  
TAXES FOR 2023.....\$282.25  
CREDITS ON ACCOUNT.....\$136.17  
BALANCE DUE.....\$146.08  
COST.....\$22.00  
INTEREST.....\$14.71  
TOTAL DUE.....\$182.79

ESTIME ELIOTHE  
ESTIME NADIA  
WARD 10 PARCEL 01514-020  
181 HEATH ST  
2693 SQ. FT.  
TAXES FOR 2023.....\$381.27  
CREDITS ON ACCOUNT.....\$186.67  
BALANCE DUE.....\$194.60  
COST.....\$22.00  
INTEREST.....\$19.60  
TOTAL DUE.....\$236.20

MELODY R SMITH REVOCABLE TRUST  
SMITH MELODY R TRUSTEE  
WARD 10 PARCEL 01610-016  
30 JAMAICAWAY ST Unit 8  
0 SQ. FT.  
TAXES FOR 2023.....\$3,730.53  
CREDITS ON ACCOUNT.....\$2,740.68  
BALANCE DUE.....\$989.85  
COST.....\$17.00  
INTEREST.....\$82.82  
TOTAL DUE.....\$1,089.67

INKEL JAMES P  
WARD 10 PARCEL 01610-032  
30 JAMAICAWAY ST Unit 16  
0 SQ. FT.  
TAXES FOR 2023.....\$376.76  
CREDITS ON ACCOUNT.....\$180.08  
BALANCE DUE.....\$196.68  
COST.....\$22.00  
INTEREST.....\$19.80  
TOTAL DUE.....\$238.48

BERKSHIRE INVESTMENTS LLC  
WARD 10 PARCEL 01612-066  
10 JAMAICAWAY ST Unit 32  
0 SQ. FT.  
TAXES FOR 2023.....\$5,312.08  
CREDITS ON ACCOUNT.....\$3,922.36  
BALANCE DUE.....\$1,389.72  
COST.....\$17.00  
INTEREST.....\$116.30  
TOTAL DUE.....\$1,523.02

SHERRILL HOUSE INC  
WARD 10 PARCEL 01629-001  
135 S HUNTINGTON AV  
0 SQ. FT.  
TAXES FOR 2023.....\$9,051.17  
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$9,051.17  
COST.....\$22.00  
INTEREST.....\$911.33  
TOTAL DUE.....\$9,984.50

BERKSHIRE INVESTMENTS LLC  
WARD 10 PARCEL 01645-054  
343 S HUNTINGTON AV Unit 9  
0 SQ. FT.  
TAXES FOR 2023.....\$4,784.89  
CREDITS ON ACCOUNT.....\$3,533.23  
BALANCE DUE.....\$1,251.66  
COST.....\$17.00  
INTEREST.....\$104.74  
TOTAL DUE.....\$1,373.40

BERKSHIRE INVESTMENTS LLC  
WARD 10 PARCEL 01645-060  
343 S HUNTINGTON AV Unit 12  
0 SQ. FT.  
TAXES FOR 2023.....\$4,099.34  
CREDITS ON ACCOUNT.....\$3,027.11  
BALANCE DUE.....\$1,072.23  
COST.....\$17.00  
INTEREST.....\$89.73  
TOTAL DUE.....\$1,178.96

CLIFFORD TIMOTHY M  
WARD 10 PARCEL 01671-046  
240 HEATH ST Unit 209  
0 SQ. FT.  
TAXES FOR 2023.....\$259.48  
CREDITS ON ACCOUNT.....\$124.80  
BALANCE DUE.....\$134.68  
COST.....\$22.00  
INTEREST.....\$13.57  
TOTAL DUE.....\$170.25

BERKSHIRE INVESTMENTS LLC  
WARD 10 PARCEL 01671-084  
240 HEATH ST Unit PH4  
0 SQ. FT.  
TAXES FOR 2023.....\$4,434.52  
CREDITS ON ACCOUNT.....\$3,284.31  
BALANCE DUE.....\$1,150.21  
COST.....\$17.00  
INTEREST.....\$96.26  
TOTAL DUE.....\$1,263.47

JCPOWER REALTY LLC  
WARD 10 PARCEL 01774-000  
15 17 EVERGREEN ST  
7640 SQ. FT.  
TAXES FOR 2023.....\$11,618.75  
CREDITS ON ACCOUNT.....\$2,942.56  
BALANCE DUE.....\$8,676.19  
COST.....\$22.00  
INTEREST.....\$1,027.61  
TOTAL DUE.....\$9,725.80

LANDSMARK THEODORE C  
WARD 10 PARCEL 01776-000  
21 EVERGREEN ST  
4800 SQ. FT.  
TAXES FOR 2023.....\$5,528.66  
CREDITS ON ACCOUNT.....\$4,299.04  
BALANCE DUE.....\$1,229.62  
COST.....\$0.00  
INTEREST.....\$25.00  
TOTAL DUE.....\$1,254.62

DEO PANKA  
DEO MARGUERITE L  
WARD 10 PARCEL 01901-000  
53 ROUND HILL ST  
3684 SQ. FT.



TAXES FOR 2023.....\$6,585.20  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,585.20  
COST.....\$22.00  
INTEREST.....\$889.76  
TOTAL DUE.....\$7,496.96

DEO PANKA R ETAL  
MARGUERITE L DEO JT  
WARD 10 PARCEL 01902-000  
55 ROUND HILL ST  
4138 SQ. FT.

TAXES FOR 2023.....\$8,159.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,159.52  
COST.....\$22.00  
INTEREST.....\$1,099.73  
TOTAL DUE.....\$9,281.25

SAM PERRY  
WARD 10 PARCEL 01970-000  
49 CREIGHTON ST  
3456 SQ. FT.

TAXES FOR 2023.....\$792.61  
CREDITS ON ACCOUNT.....\$592.85  
BALANCE DUE.....\$199.76  
COST.....\$17.00  
INTEREST.....\$16.71  
TOTAL DUE.....\$233.47

YANES JOSE O  
WARD 10 PARCEL 02063-000  
345 345R CENTRE ST  
4000 SQ. FT.

TAXES FOR 2023.....\$15,718.14  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$15,718.14  
COST.....\$22.00  
INTEREST.....\$2,110.17  
TOTAL DUE.....\$17,850.31

KOSMIDIS HARALAMBOS TRST  
OF 300 CENTRE ST TR  
WARD 10 PARCEL 02249-000  
300 300C CENTRE ST  
3588 SQ. FT.

TAXES FOR 2023.....\$14,622.31  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$14,622.31  
COST.....\$272.00  
INTEREST.....\$1,949.19  
TOTAL DUE.....\$16,843.50

HEA BOSTON LLC MASS LLC  
ALEJANDRO CASTILLO MGR  
WARD 10 PARCEL 02541-004  
358 CENTRE ST Unit B  
0 SQ. FT.

TAXES FOR 2023.....\$3,845.51  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,845.51  
COST.....\$22.00  
INTEREST.....\$517.03  
TOTAL DUE.....\$4,384.54

**WARD 11**

PRAWL EDMOND D JR  
WARD 11 PARCEL 00187-022  
38 CEDAR ST Unit 38-1  
0 SQ. FT.

TAXES FOR 2023.....\$3,137.18  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,137.18  
COST.....\$22.00  
INTEREST.....\$421.79

TOTAL DUE.....\$3,580.97

KOSTYLA CAROLINE HILL  
WARD 11 PARCEL 00203-008  
24 HAWTHORNE ST Unit 24-1  
0 SQ. FT.

TAXES FOR 2023.....\$4,312.67  
CREDITS ON ACCOUNT.....\$2,095.16  
BALANCE DUE.....\$2,217.51  
COST.....\$22.00  
INTEREST.....\$223.27  
TOTAL DUE.....\$2,462.78

CUMMINGS THELMA  
THOMAS GLORIA  
WARD 11 PARCEL 00375-000  
182 R182 THORNTON ST  
3671 SQ. FT.

TAXES FOR 2023.....\$1,189.70  
CREDITS ON ACCOUNT.....\$867.99  
BALANCE DUE.....\$321.71  
COST.....\$17.00  
INTEREST.....\$26.90  
TOTAL DUE.....\$365.61

ROBERTS JANICE A TS  
GARDNLITE TRUST  
WARD 11 PARCEL 00517-006  
51 BEECH GLEN ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$5,072.35  
CREDITS ON ACCOUNT.....\$1,223.36  
BALANCE DUE.....\$3,848.99  
COST.....\$22.00  
INTEREST.....\$451.59  
TOTAL DUE.....\$4,322.58

VILAKAZI THEMBA G  
VILAKAZI DANETTE J  
WARD 11 PARCEL 00550-030  
HIGHLAND ST  
1468 SQ. FT.

TAXES FOR 2023.....\$212.65  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$212.65  
COST.....\$22.00  
INTEREST.....\$27.04  
TOTAL DUE.....\$261.69

MITCHELL RONALD BE  
MITCHELL LISA BE  
WARD 11 PARCEL 00683-000  
CEDAR ST  
4800 SQ. FT.

TAXES FOR 2023.....\$578.89  
CREDITS ON ACCOUNT.....\$283.43  
BALANCE DUE.....\$295.46  
COST.....\$22.00  
INTEREST.....\$29.75  
TOTAL DUE.....\$347.21

CLARK PATRICIA A  
WARD 11 PARCEL 00919-000  
34 MARCELLA ST  
5300 SQ. FT.

TAXES FOR 2023.....\$5,825.16  
CREDITS ON ACCOUNT.....\$1,134.18  
BALANCE DUE.....\$4,690.98  
COST.....\$22.00  
INTEREST.....\$472.30  
TOTAL DUE.....\$5,185.28

NOTRE DAME DEVELOPMENT LLC  
WARD 11 PARCEL 00978-000  
28 NOTRE DAME ST  
2975 SQ. FT.

TAXES FOR 2023.....\$126.73  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$126.73  
COST.....\$22.00  
INTEREST.....\$17.10  
TOTAL DUE.....\$165.83

RILEY HARTLEY S  
RILEY MARYANN  
WARD 11 PARCEL 01064-000  
32 30 W WALNUT PK  
3406 SQ. FT.

TAXES FOR 2023.....\$3,710.64  
CREDITS ON ACCOUNT.....\$1,209.45  
BALANCE DUE.....\$2,501.19  
COST.....\$22.00  
INTEREST.....\$104.58  
TOTAL DUE.....\$2,627.77

1785 COLUMBUS CONDOMINIUM TRUST  
GOODMAN LEE  
WARD 11 PARCEL 01190-010  
1785 COLUMBUS AV Unit COMMERCIAL  
0 SQ. FT.

TAXES FOR 2023.....\$384,842.62  
CREDITS ON ACCOUNT.....\$4,444.46  
BALANCE DUE.....\$380,398.16  
COST.....\$272.00  
INTEREST.....\$33,769.02  
TOTAL DUE.....\$414,439.18

5 ARCADIA REALTY TRUST  
OGBUIKE IKECHUKWU OSBORNE  
TRUSTEE  
WARD 11 PARCEL 01268-000  
5 ARCADIA ST  
2400 SQ. FT.

TAXES FOR 2023.....\$6,224.34  
CREDITS ON ACCOUNT.....\$2,242.32  
BALANCE DUE.....\$3,982.02  
COST.....\$17.00  
INTEREST.....\$363.52  
TOTAL DUE.....\$4,362.54

RANSIL ALAN P  
KUHNLE CHELSEA GROVES  
WARD 11 PARCEL 01451-007  
25 CHILCOTT PL Unit CP  
0 SQ. FT.

TAXES FOR 2023.....\$75.18  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$75.18  
COST.....\$22.00  
INTEREST.....\$10.23  
TOTAL DUE.....\$107.41

WESTMINSTER WASHINGTON  
CONDOMINIUM TRUST  
WESTMINSTER WASHINGTON LIHTC LLC  
WARD 11 PARCEL 01638-004  
1 WESTMINSTER AV Unit PROGRAM  
0 SQ. FT.

TAXES FOR 2023.....\$49,800.63  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$49,800.63  
COST.....\$22.00  
INTEREST.....\$6,779.95  
TOTAL DUE.....\$56,602.58

EDWARDS EVELYN  
EDWARDS ROLAND  
WARD 11 PARCEL 01678-003  
15 HILTON TE  
2133 SQ. FT.

TAXES FOR 2023.....\$984.49  
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$984.49  
COST.....\$22.00  
INTEREST.....\$130.58  
TOTAL DUE.....\$1,137.07

PHILLIPS SHERLEY A TS  
PHILLIPS JAMES B TS  
WARD 11 PARCEL 01693-000  
20 COBDEN ST  
9321 SQ. FT.

TAXES FOR 2023.....\$8,089.02  
CREDITS ON ACCOUNT.....\$1,861.30  
BALANCE DUE.....\$6,227.72  
COST.....\$22.00  
INTEREST.....\$724.59  
TOTAL DUE.....\$6,974.31

WHITE-MCLAUGHLIN KAHRIS D  
WARD 11 PARCEL 01824-000  
25 COBDEN ST  
3400 SQ. FT.

TAXES FOR 2023.....\$3,738.83  
CREDITS ON ACCOUNT.....\$569.68  
BALANCE DUE.....\$3,169.15  
COST.....\$22.00  
INTEREST.....\$192.05  
TOTAL DUE.....\$3,383.20

GALCAR-C LLC  
WARD 11 PARCEL 01907-000  
15 CODMAN PK  
5040 SQ. FT.

TAXES FOR 2023.....\$11,912.72  
CREDITS ON ACCOUNT.....\$5,581.27  
BALANCE DUE.....\$6,331.45  
COST.....\$22.00  
INTEREST.....\$637.48  
TOTAL DUE.....\$6,990.93

FRANCISCO ARCADIO  
FRANCISCO RAMONA  
WARD 11 PARCEL 01990-000  
205 207 BOYLSTON ST  
2650 SQ. FT.

TAXES FOR 2023.....\$14,848.97  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$14,848.97  
COST.....\$22.00  
INTEREST.....\$1,985.13  
TOTAL DUE.....\$16,856.10

EIGHT BROOKSIDE AV LLC MASS LLC  
DURAN MANUEL (RA)  
WARD 11 PARCEL 01998-000  
BROOKSIDE AV  
1984 SQ. FT.

TAXES FOR 2023.....\$323.27  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$323.27  
COST.....\$22.00  
INTEREST.....\$43.63  
TOTAL DUE.....\$388.90

ALVARADO PROPERTIES LLC  
WARD 11 PARCEL 02145-000  
15 JESS ST  
2169 SQ. FT.

TAXES FOR 2023.....\$8,444.81  
CREDITS ON ACCOUNT.....\$5,465.82  
BALANCE DUE.....\$2,978.99  
COST.....\$17.00  
INTEREST.....\$249.10  
TOTAL DUE.....\$3,245.09

J & M BROWN COMPANY (LESSEE)  
MBTA (LESSOR)

WARD 11 PARCEL 02205-002  
267 AMORY ST  
5900 SQ. FT.

TAXES FOR 2023.....\$1,310.51  
CREDITS ON ACCOUNT.....\$986.87  
BALANCE DUE.....\$323.64  
COST.....\$17.00  
INTEREST.....\$27.06  
TOTAL DUE.....\$367.70

YEN BRIAN J  
WARD 11 PARCEL 02263-012  
5 GREENLEY PL Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$2,738.70  
CREDITS ON ACCOUNT.....\$2,035.99  
BALANCE DUE.....\$702.71  
COST.....\$17.00  
INTEREST.....\$58.76  
TOTAL DUE.....\$778.47

CASTILLO CARLOS R  
WARD 11 PARCEL 02322-000  
WOODSIDE AV  
2472 SQ. FT.

TAXES FOR 2023.....\$506.93  
CREDITS ON ACCOUNT.....\$377.50  
BALANCE DUE.....\$129.43  
COST.....\$17.00  
INTEREST.....\$10.82  
TOTAL DUE.....\$157.25

CASTILLO CARLOS R  
WARD 11 PARCEL 02335-000  
7 SYLVIA ST  
4786 SQ. FT.

TAXES FOR 2023.....\$15,047.62  
CREDITS ON ACCOUNT.....\$11,050.97  
BALANCE DUE.....\$3,996.65  
COST.....\$17.00  
INTEREST.....\$334.19  
TOTAL DUE.....\$4,347.84

GLENN MARY L  
WARD 11 PARCEL 02446-000  
14 PARK LA  
5418 SQ. FT.

TAXES FOR 2023.....\$8,997.65  
CREDITS ON ACCOUNT.....\$2,121.17  
BALANCE DUE.....\$6,876.48  
COST.....\$22.00  
INTEREST.....\$803.41  
TOTAL DUE.....\$7,701.89

STARK SANDRA L  
WARD 11 PARCEL 02460-004  
37 PETER PARLEY RD Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$6,042.11  
CREDITS ON ACCOUNT.....\$4,464.74  
BALANCE DUE.....\$1,577.37  
COST.....\$17.00  
INTEREST.....\$131.90  
TOTAL DUE.....\$1,726.27

8 ROBESON STREET LLC  
WARD 11 PARCEL 02489-000  
ROBESON ST  
481 SQ. FT.

TAXES FOR 2023.....\$158.95  
CREDITS ON ACCOUNT.....\$30.26  
BALANCE DUE.....\$128.69  
COST.....\$22.00  
INTEREST.....\$13.78  
TOTAL DUE.....\$164.47

BLINSTRUB WILLIAM TS  
BEMC REALTY TRUST  
WARD 11 PARCEL 02592-000  
WASHINGTON ST  
10596 SQ. FT.

TAXES FOR 2023.....\$6,623.30  
CREDITS ON ACCOUNT.....\$1,675.96  
BALANCE DUE.....\$4,947.34  
COST.....\$22.00  
INTEREST.....\$585.87  
TOTAL DUE.....\$5,555.21

SINGER GARY  
SINGER HANNAH  
WARD 11 PARCEL 02605-359  
3531 WASHINGTON ST Unit PS-57  
0 SQ. FT.

TAXES FOR 2023.....\$161.10  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$161.10  
COST.....\$22.00  
INTEREST.....\$21.92  
TOTAL DUE.....\$205.02

MAHESH SHRIKIRTI  
MUNDY-SHEPHARD ADRIENNE  
WARD 11 PARCEL 02605-361  
3531 WASHINGTON ST Unit PS-59  
0 SQ. FT.

TAXES FOR 2023.....\$161.10  
CREDITS ON ACCOUNT.....\$81.28  
BALANCE DUE.....\$79.82  
COST.....\$22.00  
INTEREST.....\$8.04  
TOTAL DUE.....\$109.86

DARAH L LANGA LIVING TRUST  
LANGA DARAH L  
WARD 11 PARCEL 02769-004  
98 100 ROSSMORE RD Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$6,036.69  
CREDITS ON ACCOUNT.....\$4,439.23  
BALANCE DUE.....\$1,597.46  
COST.....\$17.00  
INTEREST.....\$133.91  
TOTAL DUE.....\$1,748.37

FUENTES ALICIA  
WARD 11 PARCEL 02846-006  
74 WILLIAMS ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$5,550.72  
CREDITS ON ACCOUNT.....\$4,101.47  
BALANCE DUE.....\$1,449.25  
COST.....\$17.00  
INTEREST.....\$121.18  
TOTAL DUE.....\$1,587.43

BURKE EDWARD J TS  
BURKE ROSS REALTY TRUST  
WARD 11 PARCEL 02853-000  
WILLIAMS ST  
4730 SQ. FT.

TAXES FOR 2023.....\$2,018.82  
CREDITS ON ACCOUNT.....\$510.84  
BALANCE DUE.....\$1,507.98  
COST.....\$22.00  
INTEREST.....\$178.58  
TOTAL DUE.....\$1,708.56

BURKE EDWARD J TS  
BURKE ROSS REALTY TRUST  
WARD 11 PARCEL 02854-000  
WILLIAMS ST  
12597 SQ. FT.

TAXES FOR 2023.....\$15,254.45  
CREDITS ON ACCOUNT.....\$11,210.04  
BALANCE DUE.....\$4,044.41  
COST.....\$17.00  
INTEREST.....\$338.18  
TOTAL DUE.....\$4,399.59

CHOUCHANI EDWARD THOMAS  
VIDONI SARA  
WARD 11 PARCEL 03121-004  
16 MCBRIDE ST Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$7,890.14  
CREDITS ON ACCOUNT.....\$5,829.72  
BALANCE DUE.....\$2,060.42  
COST.....\$17.00  
INTEREST.....\$172.29  
TOTAL DUE.....\$2,249.71

OSSER ROSELIN EMILY  
WARD 11 PARCEL 03211-008  
42 HALL ST Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$1,891.52  
CREDITS ON ACCOUNT.....\$1,751.08  
BALANCE DUE.....\$140.44  
COST.....\$12.00  
INTEREST.....\$8.35  
TOTAL DUE.....\$160.79

BILLINGS JOSHUA M  
BILLINGS JENNIFER R  
WARD 11 PARCEL 03322-030  
171 SOUTH ST Unit B-7  
0 SQ. FT.

TAXES FOR 2023.....\$3,358.46  
CREDITS ON ACCOUNT.....\$2,481.72  
BALANCE DUE.....\$876.74  
COST.....\$17.00  
INTEREST.....\$73.31  
TOTAL DUE.....\$967.05

WHITEACRE PROPERTIES LLC  
WARD 11 PARCEL 03390-000  
94 ST ROSE ST  
4800 SQ. FT.

TAXES FOR 2023.....\$9,776.50  
CREDITS ON ACCOUNT.....\$6,380.93  
BALANCE DUE.....\$3,395.57  
COST.....\$17.00  
INTEREST.....\$283.92  
TOTAL DUE.....\$3,696.49

BURDICK DOMINIC C  
KIRWAN CECELIA M  
WARD 11 PARCEL 03414-006  
10 12 ST ROSE ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$5,125.50  
CREDITS ON ACCOUNT.....\$3,918.80  
BALANCE DUE.....\$1,206.70  
COST.....\$12.00  
INTEREST.....\$100.90  
TOTAL DUE.....\$1,319.60

SINCLAIR PHOEBE N  
KURIMSKY DAVID  
WARD 11 PARCEL 03507-002  
100 JAMAICA ST Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$4,813.10  
CREDITS ON ACCOUNT.....\$4,640.80  
BALANCE DUE.....\$172.30  
COST.....\$12.00  
INTEREST.....\$26.37  
TOTAL DUE.....\$210.67

FOLEY JOHN P  
FOLEY JAMES M  
WARD 11 PARCEL 03602-000  
36 26 HYDE PARK AV  
6063 SQ. FT.

TAXES FOR 2023.....\$11,324.49  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$11,324.49  
COST.....\$22.00  
INTEREST.....\$1,511.71  
TOTAL DUE.....\$12,858.20

**WARD 12**

COOPER MARY JANE  
WARD 12 PARCEL 00084-000  
13 WINTHROP ST  
1870 SQ. FT.

TAXES FOR 2023.....\$2,561.89  
CREDITS ON ACCOUNT.....\$1,231.13  
BALANCE DUE.....\$1,330.76  
COST.....\$22.00  
INTEREST.....\$115.92  
TOTAL DUE.....\$1,468.68

BOSTON REDEVELOPMENT LLC  
WARD 12 PARCEL 00112-000  
126 WARREN ST  
2664 SQ. FT.

TAXES FOR 2023.....\$3,976.07  
CREDITS ON ACCOUNT.....\$926.69  
BALANCE DUE.....\$3,049.38  
COST.....\$22.00  
INTEREST.....\$307.00  
TOTAL DUE.....\$3,378.38

BRAMBLE BENJAMIN O JR  
WARD 12 PARCEL 00142-000  
64 MORELAND ST  
6380 SQ. FT.

TAXES FOR 2023.....\$7,274.37  
CREDITS ON ACCOUNT.....\$3,498.28  
BALANCE DUE.....\$3,776.09  
COST.....\$22.00  
INTEREST.....\$380.48  
TOTAL DUE.....\$4,178.57

BURNETT LATONYA  
WARD 12 PARCEL 00176-000  
10 ROCKVILLE PK  
3250 SQ. FT.

TAXES FOR 2023.....\$8,269.08  
CREDITS ON ACCOUNT.....\$5,900.13  
BALANCE DUE.....\$2,368.95  
COST.....\$17.00  
INTEREST.....\$201.94  
TOTAL DUE.....\$2,587.89

LANGHAM JACQUELINE L  
WARD 12 PARCEL 00203-000  
MORELAND ST  
6485 SQ. FT.

TAXES FOR 2023.....\$1,555.63  
CREDITS ON ACCOUNT.....\$1,241.71  
BALANCE DUE.....\$313.92  
COST.....\$0.00  
INTEREST.....\$4.10  
TOTAL DUE.....\$318.02

WALROND CHARLES C  
WALROND CAROLYN  
WARD 12 PARCEL 00241-000  
4 MONTROSE ST  
3741 SQ. FT.

TAXES FOR 2023.....\$6,846.99

CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,846.99  
COST.....\$22.00  
INTEREST.....\$803.61  
TOTAL DUE.....\$7,672.60

BEFORE AND AFTER DEVELOPMENT LLC  
WARD 12 PARCEL 00307-000  
6 BURTON AV  
5626 SQ. FT.

TAXES FOR 2023.....\$1,583.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,583.83  
COST.....\$22.00  
INTEREST.....\$212.94  
TOTAL DUE.....\$1,818.77

SHANTI DEVELOPMENT LLC  
WARD 12 PARCEL 00310-000  
33 COPELAND ST  
11833 SQ. FT.

TAXES FOR 2023.....\$4,754.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,754.52  
COST.....\$22.00  
INTEREST.....\$639.23  
TOTAL DUE.....\$5,415.75

CITADEL PROPERTIES LLC  
WARD 12 PARCEL 00365-000  
34 34A PERRIN ST  
9064 SQ. FT.

TAXES FOR 2023.....\$11,463.64  
CREDITS ON ACCOUNT.....\$7,833.44  
BALANCE DUE.....\$3,630.20  
COST.....\$17.00  
INTEREST.....\$303.55  
TOTAL DUE.....\$3,950.75

CASTILLO CARLOS R  
WARD 12 PARCEL 00366-000  
30 PERRIN ST  
7200 SQ. FT.

TAXES FOR 2023.....\$10,398.42  
CREDITS ON ACCOUNT.....\$4,787.33  
BALANCE DUE.....\$5,611.09  
COST.....\$22.00  
INTEREST.....\$564.95  
TOTAL DUE.....\$6,198.04

18 PERRIN STREET REALTY TRUST  
WILLIAMS FRANK G TRUSTEE  
WARD 12 PARCEL 00371-000  
18 PERRIN ST  
2697 SQ. FT.

TAXES FOR 2023.....\$8,695.38  
CREDITS ON ACCOUNT.....\$6,349.33  
BALANCE DUE.....\$2,346.05  
COST.....\$17.00  
INTEREST.....\$196.17  
TOTAL DUE.....\$2,559.22

WILLIAMS FRANK G JR  
WARD 12 PARCEL 00372-000  
16 PERRIN ST  
2658 SQ. FT.

TAXES FOR 2023.....\$2,657.35  
CREDITS ON ACCOUNT.....\$1,909.50  
BALANCE DUE.....\$747.85  
COST.....\$17.00  
INTEREST.....\$62.53  
TOTAL DUE.....\$827.38

JONES CALVIN  
WARD 12 PARCEL 00389-000  
93 BLUE HILL AV

3547 SQ. FT.  
TAXES FOR 2023.....\$2,616.13  
CREDITS ON ACCOUNT.....\$1,879.28  
BALANCE DUE.....\$736.85  
COST.....\$17.00  
INTEREST.....\$61.61  
TOTAL DUE.....\$815.46

WOODBERRY GENEVIE  
WARD 12 PARCEL 00466-000  
151 BLUE HILL AV  
5062 SQ. FT.  
TAXES FOR 2023.....\$2,643.25  
CREDITS ON ACCOUNT.....\$1,155.05  
BALANCE DUE.....\$1,488.20  
COST.....\$22.00  
INTEREST.....\$149.84  
TOTAL DUE.....\$1,660.04

GREEN CHARLES B JR  
WARD 12 PARCEL 00473-002  
68 CLIFFORD ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$1,407.73  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,407.73  
COST.....\$22.00  
INTEREST.....\$190.29  
TOTAL DUE.....\$1,620.02

WILLIAMS RANDALL R TS  
OF ALBERTYNE WALKER RLTY TR  
WARD 12 PARCEL 00590-000  
4 HESTIA PK  
2090 SQ. FT.  
TAXES FOR 2023.....\$6,440.21  
CREDITS ON ACCOUNT.....\$3,204.87  
BALANCE DUE.....\$3,235.34  
COST.....\$17.00  
INTEREST.....\$309.01  
TOTAL DUE.....\$3,561.35

BERKSHIRE INVESTMENTS LLC  
ROBERT BURK MGR  
WARD 12 PARCEL 00635-000  
10 CIRCUIT ST  
2663 SQ. FT.  
TAXES FOR 2023.....\$5,645.10  
CREDITS ON ACCOUNT.....\$4,156.01  
BALANCE DUE.....\$1,489.09  
COST.....\$17.00  
INTEREST.....\$124.61  
TOTAL DUE.....\$1,630.70

YANCEY TERRANCE L  
WARD 12 PARCEL 00678-000  
73 DALE ST  
4375 SQ. FT.  
TAXES FOR 2023.....\$1,509.69  
CREDITS ON ACCOUNT.....\$404.00  
BALANCE DUE.....\$1,105.69  
COST.....\$22.00  
INTEREST.....\$155.61  
TOTAL DUE.....\$1,283.30

JOYNER DERICK  
WARD 12 PARCEL 00767-000  
14 ROCKLAND ST  
0 SQ. FT.  
TAXES FOR 2023.....\$11,406.15  
CREDITS ON ACCOUNT.....\$10,030.63  
BALANCE DUE.....\$1,375.52  
COST.....\$17.00  
INTEREST.....\$115.02  
TOTAL DUE.....\$1,507.54

MOODY CLYNDER  
35 CLIFFORD STREET LLC  
WARD 12 PARCEL 00787-000  
35 CLIFFORD ST  
4125 SQ. FT.  
TAXES FOR 2023.....\$5,162.39  
CREDITS ON ACCOUNT.....\$3,769.39  
BALANCE DUE.....\$1,393.00  
COST.....\$17.00  
INTEREST.....\$116.47  
TOTAL DUE.....\$1,526.47

TYRRELL DANIEL P  
WARD 12 PARCEL 00788-006  
37 CLIFFORD ST Unit PS 2  
0 SQ. FT.  
TAXES FOR 2023.....\$82.70  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$82.70  
COST.....\$22.00  
INTEREST.....\$11.26  
TOTAL DUE.....\$115.96

SIMON SAMUEL G  
WARD 12 PARCEL 00794-000  
49 CLIFFORD ST  
2865 SQ. FT.  
TAXES FOR 2023.....\$8,205.08  
CREDITS ON ACCOUNT.....\$5,622.60  
BALANCE DUE.....\$2,582.48  
COST.....\$17.00  
INTEREST.....\$215.94  
TOTAL DUE.....\$2,815.42

32 EDGEWOOD STREET LLC  
WARD 12 PARCEL 00879-000  
32 EDGEWOOD ST  
3741 SQ. FT.  
TAXES FOR 2023.....\$8,222.44  
CREDITS ON ACCOUNT.....\$3,960.26  
BALANCE DUE.....\$4,262.18  
COST.....\$22.00  
INTEREST.....\$429.31  
TOTAL DUE.....\$4,713.49

FLEX INVESTMENTS LLC  
WARD 12 PARCEL 00881-000  
EDGEWOOD ST  
3712 SQ. FT.  
TAXES FOR 2023.....\$345.83  
CREDITS ON ACCOUNT.....\$256.15  
BALANCE DUE.....\$89.68  
COST.....\$17.00  
INTEREST.....\$7.50  
TOTAL DUE.....\$114.18

PARKS THOMAS H  
WARD 12 PARCEL 01007-000  
40 SAVIN ST  
3758 SQ. FT.  
TAXES FOR 2023.....\$7,703.93  
CREDITS ON ACCOUNT.....\$5,155.71  
BALANCE DUE.....\$2,548.22  
COST.....\$17.00  
INTEREST.....\$217.11  
TOTAL DUE.....\$2,782.33

JONES LAURA COBLYN  
COBLYN RALPH EDMUND  
WARD 12 PARCEL 01158-000  
43 CATAWBA ST  
4093 SQ. FT.  
TAXES FOR 2023.....\$1,403.39  
CREDITS ON ACCOUNT.....\$1,065.01  
BALANCE DUE.....\$338.38  
COST.....\$0.00

INTEREST.....\$9.09  
TOTAL DUE.....\$347.47

ALLIE SAMUEL ETAL  
GLENDA BYNOE ALLIE BE  
WARD 12 PARCEL 01237-000  
57 ST JAMES ST  
1185 SQ. FT.  
TAXES FOR 2023.....\$133.18  
CREDITS ON ACCOUNT.....\$31.80  
BALANCE DUE.....\$101.38  
COST.....\$22.00  
INTEREST.....\$11.94  
TOTAL DUE.....\$135.32

CATALYST VENTURES/SOLIDARITY  
ENTERPRISES  
WARD 12 PARCEL 01367-000  
REGENT ST  
8927 SQ. FT.  
TAXES FOR 2023.....\$1,984.87  
CREDITS ON ACCOUNT.....\$84.60  
BALANCE DUE.....\$1,900.27  
COST.....\$22.00  
INTEREST.....\$195.76  
TOTAL DUE.....\$2,118.03

URBAN FARMING INSTITUTE  
COMMUNITY LAND T  
WARD 12 PARCEL 01383-000  
3 3A AKRON ST  
8708 SQ. FT.  
TAXES FOR 2023.....\$1,167.36  
CREDITS ON ACCOUNT.....\$879.07  
BALANCE DUE.....\$288.29  
COST.....\$17.00  
INTEREST.....\$24.11  
TOTAL DUE.....\$329.40

FRANCIS RAFAEL  
FRANCIS AISHA X.L.  
WARD 12 PARCEL 01452-004  
27 ALPINE ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,769.71  
CREDITS ON ACCOUNT.....\$3,491.07  
BALANCE DUE.....\$1,278.64  
COST.....\$12.00  
INTEREST.....\$236.72  
TOTAL DUE.....\$1,527.36

SUFFOLK COUNTY CONSERVATION  
DISTRICT  
WARD 12 PARCEL 01457-000  
41 ALPINE ST  
4729 SQ. FT.  
TAXES FOR 2023.....\$194.39  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$194.39  
COST.....\$22.00  
INTEREST.....\$26.15  
TOTAL DUE.....\$242.54

SUFFOLK COUNTY CONSERVATION  
DISTRICT  
WARD 12 PARCEL 01458-000  
43 ALPINE ST  
5140 SQ. FT.  
TAXES FOR 2023.....\$212.65  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$212.65  
COST.....\$22.00  
INTEREST.....\$28.61  
TOTAL DUE.....\$263.26

BERRY ROBERT CHARLES

WARD 12 PARCEL 01462-000  
53 R ALPINE ST  
2552 SQ. FT.  
TAXES FOR 2023.....\$269.57  
CREDITS ON ACCOUNT.....\$65.94  
BALANCE DUE.....\$203.63  
COST.....\$22.00  
INTEREST.....\$23.97  
TOTAL DUE.....\$249.60

BERRY ROBERT C  
WARD 12 PARCEL 01464-000  
ALPINE ST  
2215 SQ. FT.  
TAXES FOR 2023.....\$234.13  
CREDITS ON ACCOUNT.....\$61.45  
BALANCE DUE.....\$172.68  
COST.....\$22.00  
INTEREST.....\$20.18  
TOTAL DUE.....\$214.86

BERRY VICTOR F  
WARD 12 PARCEL 01551-000  
36 38 REGENT ST  
2986 SQ. FT.  
TAXES FOR 2023.....\$9,329.95  
CREDITS ON ACCOUNT.....\$4,125.23  
BALANCE DUE.....\$5,204.72  
COST.....\$22.00  
INTEREST.....\$57.90  
TOTAL DUE.....\$5,284.62

THOMPSON LESLIE B  
SAMUEL BERTRAND  
WARD 12 PARCEL 01745-000  
205 WALNUT AV  
7857 SQ. FT.  
TAXES FOR 2023.....\$6,958.71  
CREDITS ON ACCOUNT.....\$3,469.76  
BALANCE DUE.....\$3,488.95  
COST.....\$17.00  
INTEREST.....\$72.28  
TOTAL DUE.....\$3,578.23

89 MUNROE LLC  
WARD 12 PARCEL 01799-000  
89 MUNROE ST  
3958 SQ. FT.  
TAXES FOR 2023.....\$8,045.63  
CREDITS ON ACCOUNT.....\$5,831.09  
BALANCE DUE.....\$2,214.54  
COST.....\$17.00  
INTEREST.....\$165.63  
TOTAL DUE.....\$2,397.17

PARK VIEW ASSOCIATES  
MANAGEMENT LLC  
WARD 12 PARCEL 01812-000  
10 HAROLD PK  
8666 SQ. FT.  
TAXES FOR 2023.....\$10,539.44  
CREDITS ON ACCOUNT.....\$4,988.43  
BALANCE DUE.....\$5,551.01  
COST.....\$22.00  
INTEREST.....\$558.91  
TOTAL DUE.....\$6,131.92

KELSEY EMMA LUE CHIN BOWMAN  
WARD 12 PARCEL 01846-000  
196 WALNUT AV  
2425 SQ. FT.  
TAXES FOR 2023.....\$6,786.24  
CREDITS ON ACCOUNT.....\$3,124.72  
BALANCE DUE.....\$3,661.52  
COST.....\$22.00  
INTEREST.....\$368.66

TOTAL DUE.....\$4,052.18  
CAMPBELL SUSAN  
WARD 12 PARCEL 01903-000  
48 HAZELWOOD ST  
6103 SQ. FT.  
TAXES FOR 2023.....\$2,058.58  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,058.58  
COST.....\$22.00  
INTEREST.....\$274.28  
TOTAL DUE.....\$2,354.86

MASSACHUSETTS HOME RESTORATION  
TRUST  
DAVIS TYRONE  
WARD 12 PARCEL 02002-000  
36 DECKARD ST  
4254 SQ. FT.  
TAXES FOR 2023.....\$8,692.13  
CREDITS ON ACCOUNT.....\$6,402.93  
BALANCE DUE.....\$2,289.20  
COST.....\$17.00  
INTEREST.....\$191.42  
TOTAL DUE.....\$2,497.62

BAILEY JANET C  
BAILEY EULA S  
WARD 12 PARCEL 02010-000  
5 WABENO ST  
4572 SQ. FT.  
TAXES FOR 2023.....\$4,303.99  
CREDITS ON ACCOUNT.....\$834.71  
BALANCE DUE.....\$3,469.28  
COST.....\$22.00  
INTEREST.....\$393.01  
TOTAL DUE.....\$3,884.29

JAMES HENRY ETAL  
ARNOLD W JAMES JT  
WARD 12 PARCEL 02022-000  
152 154 HUMBOLDT AV  
3680 SQ. FT.  
TAXES FOR 2023.....\$2,959.99  
CREDITS ON ACCOUNT.....\$1,308.69  
BALANCE DUE.....\$1,651.30  
COST.....\$22.00  
INTEREST.....\$138.07  
TOTAL DUE.....\$1,811.37

CARRMAR GROUP LLC  
A DELAWARE LLC  
WARD 12 PARCEL 02076-000  
23 WAUMBECK ST  
7399 SQ. FT.  
TAXES FOR 2023.....\$8,432.88  
CREDITS ON ACCOUNT.....\$6,322.01  
BALANCE DUE.....\$2,110.87  
COST.....\$0.00  
INTEREST.....\$57.49  
TOTAL DUE.....\$2,168.36

PANKEY HELEN B  
WARD 12 PARCEL 02109-000  
16 WAUMBECK ST  
5266 SQ. FT.  
TAXES FOR 2023.....\$1,410.99  
CREDITS ON ACCOUNT.....\$651.77  
BALANCE DUE.....\$759.22  
COST.....\$22.00  
INTEREST.....\$76.45  
TOTAL DUE.....\$857.67

THOMAS ROBERT I ETAL  
LOIS A THOMAS BE  
WARD 12 PARCEL 02135-000

32 WENONAH ST  
4129 SQ. FT.  
TAXES FOR 2023.....\$3,842.98  
CREDITS ON ACCOUNT.....\$853.62  
BALANCE DUE.....\$2,989.36  
COST.....\$22.00  
INTEREST.....\$345.68  
TOTAL DUE.....\$3,357.04

SNEED BRIAN C  
HORNBEAK DOREEN A  
WARD 12 PARCEL 02147-000  
43 HOWLAND ST  
7845 SQ. FT.  
TAXES FOR 2023.....\$8,215.93  
CREDITS ON ACCOUNT.....\$3,847.12  
BALANCE DUE.....\$4,368.81  
COST.....\$17.00  
INTEREST.....\$43.56  
TOTAL DUE.....\$4,429.37

93 HOWLAND STREET REALTY TRUST  
DANIELS LEAH  
WARD 12 PARCEL 02154-000  
93 HOWLAND ST  
4996 SQ. FT.  
TAXES FOR 2023.....\$8,038.03  
CREDITS ON ACCOUNT.....\$6,051.92  
BALANCE DUE.....\$1,986.11  
COST.....\$17.00  
INTEREST.....\$166.07  
TOTAL DUE.....\$2,169.18

WORNUM HAYWARD ETAL  
MOZELLE BE  
WARD 12 PARCEL 02182-000  
65 CRAWFORD ST  
7941 SQ. FT.  
TAXES FOR 2023.....\$4,231.31  
CREDITS ON ACCOUNT.....\$4,134.55  
BALANCE DUE.....\$96.76  
COST.....\$17.00  
INTEREST.....\$7.20  
TOTAL DUE.....\$120.96

HINES-TOLBERT LOISTINE  
WARD 12 PARCEL 02294-000  
65 HUTCHINGS ST  
4687 SQ. FT.  
TAXES FOR 2023.....\$2,939.38  
CREDITS ON ACCOUNT.....\$1,290.77  
BALANCE DUE.....\$1,648.61  
COST.....\$22.00  
INTEREST.....\$165.98  
TOTAL DUE.....\$1,836.59

PHILLIBERT CUTHBERT E C  
WARD 12 PARCEL 02301-000  
70 72 HUTCHINGS ST  
7080 SQ. FT.  
TAXES FOR 2023.....\$9,004.53  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,004.53  
COST.....\$22.00  
INTEREST.....\$1,196.81  
TOTAL DUE.....\$10,223.34

STAMATOS CHRIST J TS  
STAMATOS GEORGE J TS  
WARD 12 PARCEL 02326-000  
122 SEAVER ST  
18600 SQ. FT.  
TAXES FOR 2023.....\$13,291.22  
CREDITS ON ACCOUNT.....\$6,658.27  
BALANCE DUE.....\$6,632.95  
COST.....\$272.00

INTEREST.....\$667.84  
TOTAL DUE.....\$7,572.79

CULPEPPER MINIARD  
WARD 12 PARCEL 02384-010  
38 NAZING ST  
4394 SQ. FT.  
TAXES FOR 2023.....\$515.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$515.52  
COST.....\$22.00  
INTEREST.....\$69.88  
TOTAL DUE.....\$607.40

274 SEAVER STREET LLC  
WARD 12 PARCEL 02397-000  
274 SEAVER ST  
7567 SQ. FT.  
TAXES FOR 2023.....\$7,433.83  
CREDITS ON ACCOUNT.....\$5,127.36  
BALANCE DUE.....\$2,306.47  
COST.....\$17.00  
INTEREST.....\$192.86  
TOTAL DUE.....\$2,516.33

KINTON ELIJAH ETAL  
JUANITA KINTON BE  
WARD 12 PARCEL 02408-000  
14 WAYNE ST  
5945 SQ. FT.  
TAXES FOR 2023.....\$2,808.13  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,808.13  
COST.....\$22.00  
INTEREST.....\$368.94  
TOTAL DUE.....\$3,199.07

KLSL REALTY LLC  
EUN JOO LEE (RA)  
WARD 12 PARCEL 02544-001  
651 663 WARREN ST  
13955 SQ. FT.  
TAXES FOR 2023.....\$50,955.62  
CREDITS ON ACCOUNT.....\$50,692.76  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

SMITH WARREN L  
WARD 12 PARCEL 02703-000  
8 10 ELM HILL PK  
5277 SQ. FT.  
TAXES FOR 2023.....\$2,297.22  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,297.22  
COST.....\$22.00  
INTEREST.....\$261.20  
TOTAL DUE.....\$2,580.42

KENYATTA KAIDI  
WARD 12 PARCEL 02716-000  
15 GASTON ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$3,385.21  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,385.21  
COST.....\$22.00  
INTEREST.....\$451.82  
TOTAL DUE.....\$3,859.03

ZHAO LIJUAN  
DU PENG  
WARD 12 PARCEL 02845-000  
12 HOLBORN ST  
2700 SQ. FT.

TAXES FOR 2023.....\$7,449.02  
CREDITS ON ACCOUNT.....\$4,685.82  
BALANCE DUE.....\$2,763.20  
COST.....\$17.00  
INTEREST.....\$231.05  
TOTAL DUE.....\$3,011.25

HENSHAW-BASEY VANESSA  
WARD 12 PARCEL 02850-000  
18 GLENBURNE ST  
2565 SQ. FT.  
TAXES FOR 2023.....\$254.54  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$254.54  
COST.....\$22.00  
INTEREST.....\$34.24  
TOTAL DUE.....\$310.78

WESTON CLAYTON TS  
17 SAVIN ST RLTY TR  
WARD 12 PARCEL 02970-000  
19 SAVIN ST  
2375 SQ. FT.  
TAXES FOR 2023.....\$228.76  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$228.76  
COST.....\$22.00  
INTEREST.....\$30.77  
TOTAL DUE.....\$281.53

MURPHY JOHN A ETAL  
LOUISE MURPHY BE  
WARD 12 PARCEL 02994-000  
34 36 ABBOTSFORD ST  
3204 SQ. FT.  
TAXES FOR 2023.....\$2,176.81  
CREDITS ON ACCOUNT.....\$470.12  
BALANCE DUE.....\$1,706.69  
COST.....\$22.00  
INTEREST.....\$196.46  
TOTAL DUE.....\$1,925.15

BOGGS MELVIN E SR ETAL  
JACQUELINE M BOGGS BE  
WARD 12 PARCEL 03008-000  
15 ABBOTSFORD ST  
4831 SQ. FT.  
TAXES FOR 2023.....\$6,227.60  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,227.60  
COST.....\$22.00  
INTEREST.....\$716.51  
TOTAL DUE.....\$6,966.11

GOODEN OSWALD G ETAL  
YOLANDA GOODEN BE  
WARD 12 PARCEL 03017-000  
10 RUTHVEN ST  
4185 SQ. FT.  
TAXES FOR 2023.....\$388.79  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$388.79  
COST.....\$22.00  
INTEREST.....\$52.47  
TOTAL DUE.....\$463.26

FERGUS JOSEPH  
WARD 12 PARCEL 03028-000  
19 RUTHVEN ST  
4416 SQ. FT.  
TAXES FOR 2023.....\$414.56  
CREDITS ON ACCOUNT.....\$202.91  
BALANCE DUE.....\$211.65  
COST.....\$22.00  
INTEREST.....\$21.31  
TOTAL DUE.....\$254.96

COLLINS RUTH  
WARD 12 PARCEL 03033-000  
32 HOMESTEAD ST  
5084 SQ. FT.  
TAXES FOR 2023.....\$470.41  
CREDITS ON ACCOUNT.....\$350.54  
BALANCE DUE.....\$119.87  
COST.....\$17.00  
INTEREST.....\$10.02  
TOTAL DUE.....\$146.89

COLLINS RUTH E JT  
COLLINS CAREN JT  
WARD 12 PARCEL 03034-000  
26 HOMESTEAD ST  
7500 SQ. FT.  
TAXES FOR 2023.....\$2,339.52  
CREDITS ON ACCOUNT.....\$1,715.70  
BALANCE DUE.....\$623.82  
COST.....\$17.00  
INTEREST.....\$52.16  
TOTAL DUE.....\$692.98

10 RUTHVEN PARK CONDOMINIUM  
TRUST  
CHOWDHURY PERVIN A  
WARD 12 PARCEL 03130-002  
10 RUTHVEN PK Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$6,406.58  
CREDITS ON ACCOUNT.....\$87.43  
BALANCE DUE.....\$6,319.15  
COST.....\$22.00  
INTEREST.....\$787.53  
TOTAL DUE.....\$7,128.68

10 RUTHVEN PARK CONDOMINIUM  
TRUST  
CHOWDHURY PERVIN A  
WARD 12 PARCEL 03130-004  
10 RUTHVEN PK Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$6,631.12  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,631.12  
COST.....\$22.00  
INTEREST.....\$887.47  
TOTAL DUE.....\$7,540.59

10 RUTHVEN PARK CONDOMINIUM  
TRUST  
CHOWDHURY PERVIN A  
WARD 12 PARCEL 03130-006  
10 RUTHVEN PK Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$6,303.53  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,303.53  
COST.....\$22.00  
INTEREST.....\$843.41  
TOTAL DUE.....\$7,168.94

BAILEY JOYCE  
WARD 12 PARCEL 03195-000  
105 HOWLAND ST  
3908 SQ. FT.  
TAXES FOR 2023.....\$2,557.56  
CREDITS ON ACCOUNT.....\$1,836.53  
BALANCE DUE.....\$721.03  
COST.....\$17.00  
INTEREST.....\$60.29  
TOTAL DUE.....\$798.32

JONES-STROUD EDNA  
STROUD LESTER JR

WARD 12 PARCEL 03291-000  
151 CRAWFORD ST  
3709 SQ. FT.  
TAXES FOR 2023.....\$3,249.62  
CREDITS ON ACCOUNT.....\$2,340.07  
BALANCE DUE.....\$909.55  
COST.....\$17.00  
INTEREST.....\$76.09  
TOTAL DUE.....\$1,002.64

JANEY DANIEL E  
JANEY SYDNEY C  
WARD 12 PARCEL 03398-000  
151 TOWNSEND ST  
7731 SQ. FT.  
TAXES FOR 2023.....\$5,925.68  
CREDITS ON ACCOUNT.....\$4,296.13  
BALANCE DUE.....\$1,629.55  
COST.....\$17.00  
INTEREST.....\$136.26  
TOTAL DUE.....\$1,782.81

GROOM ALEMNESH  
WARD 12 PARCEL 03456-000  
68 HAROLD ST  
2357 SQ. FT.  
TAXES FOR 2023.....\$3,084.74  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,084.74  
COST.....\$22.00  
INTEREST.....\$411.71  
TOTAL DUE.....\$3,518.45

BOLLING BRUCE C  
WARD 12 PARCEL 03458-000  
64 HAROLD ST  
2357 SQ. FT.  
TAXES FOR 2023.....\$2,401.35  
CREDITS ON ACCOUNT.....\$1,760.90  
BALANCE DUE.....\$640.45  
COST.....\$17.00  
INTEREST.....\$53.55  
TOTAL DUE.....\$711.00

**WARD 13**

HELAS MARIE L  
ST. LOUIS MASSILLON  
WARD 13 PARCEL 00041-000  
9 DEAN ST  
3722 SQ. FT.  
TAXES FOR 2023.....\$342.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$342.82  
COST.....\$22.00  
INTEREST.....\$46.32  
TOTAL DUE.....\$411.14

PATEL KIRTANKUMAR B  
WARD 13 PARCEL 00080-011  
15 HOWARD AV Unit PS-C  
0 SQ. FT.  
TAXES FOR 2023.....\$82.70  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$82.70  
COST.....\$22.00  
INTEREST.....\$11.26  
TOTAL DUE.....\$115.96

BRYANT RICARDO  
WARD 13 PARCEL 00106-000  
24 JUDSON ST  
4913 SQ. FT.  
TAXES FOR 2023.....\$731.39  
CREDITS ON ACCOUNT.....\$363.39  
BALANCE DUE.....\$368.00

COST.....\$22.00  
INTEREST.....\$37.06  
TOTAL DUE.....\$427.06

KEVIN DAVIS LIVING TRUST  
DAVIS KEVIN TRUSTEE  
WARD 13 PARCEL 00244-000  
WOODFORD ST  
7381 SQ. FT.  
TAXES FOR 2023.....\$1,673.86  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,673.86  
COST.....\$22.00  
INTEREST.....\$226.73  
TOTAL DUE.....\$1,922.59

TAVARES ANA M  
TAVARES MANUEL D  
WARD 13 PARCEL 00369-000  
21 GAYLAND ST  
1917 SQ. FT.  
TAXES FOR 2023.....\$5,444.42  
CREDITS ON ACCOUNT.....\$2,394.31  
BALANCE DUE.....\$3,050.11  
COST.....\$22.00  
INTEREST.....\$64.36  
TOTAL DUE.....\$3,136.47

164-170 BLUE HILL AVENUE LLC  
WARD 13 PARCEL 00405-000  
168 170 BLUE HILL AV  
1428 SQ. FT.  
TAXES FOR 2023.....\$9,813.15  
CREDITS ON ACCOUNT.....\$7,291.19  
BALANCE DUE.....\$2,521.96  
COST.....\$17.00  
INTEREST.....\$210.87  
TOTAL DUE.....\$2,749.83

164-170 BLUE HILL AVENUE LLC  
WARD 13 PARCEL 00406-000  
164 166 BLUE HILL AV  
1364 SQ. FT.  
TAXES FOR 2023.....\$8,998.07  
CREDITS ON ACCOUNT.....\$2,180.83  
BALANCE DUE.....\$6,817.24  
COST.....\$22.00  
INTEREST.....\$800.56  
TOTAL DUE.....\$7,639.80

CASH OTIS B III  
WARD 13 PARCEL 00484-000  
26 A DEWEY ST  
2788 SQ. FT.  
TAXES FOR 2023.....\$405.97  
CREDITS ON ACCOUNT.....\$100.64  
BALANCE DUE.....\$305.33  
COST.....\$22.00  
INTEREST.....\$36.01  
TOTAL DUE.....\$363.34

PIZARRO JONATHAN  
WARD 13 PARCEL 00489-000  
47 BROOKFORD ST  
2666 SQ. FT.  
TAXES FOR 2023.....\$571.37  
CREDITS ON ACCOUNT.....\$134.10  
BALANCE DUE.....\$437.27  
COST.....\$22.00  
INTEREST.....\$47.26  
TOTAL DUE.....\$506.53

RICHARDS LUCIEN ETAL  
RUTH MYERS JT  
WARD 13 PARCEL 00809-000  
113 WAYLAND ST

1331 SQ. FT.  
TAXES FOR 2023.....\$3,061.25  
CREDITS ON ACCOUNT.....\$1,505.00  
BALANCE DUE.....\$1,556.25  
COST.....\$22.00  
INTEREST.....\$156.69  
TOTAL DUE.....\$1,734.94

CASTLEGATE REALTY LLC IF  
SANDERS KELVIN (RA)  
WARD 13 PARCEL 00841-000  
7 BALFOUR ST  
3928 SQ. FT.  
TAXES FOR 2023.....\$10,064.32  
CREDITS ON ACCOUNT.....\$7,507.15  
BALANCE DUE.....\$2,557.17  
COST.....\$17.00  
INTEREST.....\$213.82  
TOTAL DUE.....\$2,787.99

MURRAY RONALD  
MURRAY PATRICIA  
WARD 13 PARCEL 00870-000  
QUINCY ST  
2550 SQ. FT.  
TAXES FOR 2023.....\$390.94  
CREDITS ON ACCOUNT.....\$292.58  
BALANCE DUE.....\$98.36  
COST.....\$17.00  
INTEREST.....\$8.22  
TOTAL DUE.....\$123.58

BROWN DAWUD  
WARD 13 PARCEL 00960-000  
214 HOWARD AV  
2340 SQ. FT.  
TAXES FOR 2023.....\$280.31  
CREDITS ON ACCOUNT.....\$139.27  
BALANCE DUE.....\$141.04  
COST.....\$22.00  
INTEREST.....\$14.20  
TOTAL DUE.....\$177.24

GROSSETT CLEVELAND  
WARD 13 PARCEL 01053-000  
22 MAGNOLIA ST  
1380 SQ. FT.  
TAXES FOR 2023.....\$380.95  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$380.95  
COST.....\$22.00  
INTEREST.....\$51.21  
TOTAL DUE.....\$454.16

94 ALEXANDER LLC  
WARD 13 PARCEL 01118-000  
94 ALEXANDER ST  
2215 SQ. FT.  
TAXES FOR 2023.....\$258.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$258.83  
COST.....\$22.00  
INTEREST.....\$35.04  
TOTAL DUE.....\$315.87

94 ALEXANDER LLC  
WARD 13 PARCEL 01119-000  
92 ALEXANDER ST  
2458 SQ. FT.  
TAXES FOR 2023.....\$5,560.48  
CREDITS ON ACCOUNT.....\$254.67  
BALANCE DUE.....\$5,305.81  
COST.....\$22.00  
INTEREST.....\$615.29  
TOTAL DUE.....\$5,943.10

RAZZAGHI KHALIL SAIF ESSE WARD 13 PARCEL 01369-012 5 7 EVERETT AV Unit 7-3 0 SQ. FT. TAXES FOR 2023.....\$4,405.23 CREDITS ON ACCOUNT.....\$2,124.74 BALANCE DUE.....\$2,280.49 COST.....\$22.00 INTEREST.....\$229.61 TOTAL DUE.....\$2,532.10	BALANCE DUE.....\$2,530.32 COST.....\$17.00 INTEREST.....\$183.43 TOTAL DUE.....\$2,730.75	TAXES FOR 2023.....\$6,293.77 CREDITS ON ACCOUNT.....\$4,595.79 BALANCE DUE.....\$1,697.98 COST.....\$17.00 INTEREST.....\$141.98 TOTAL DUE.....\$1,856.96
JACKSON THELMA A WARD 13 PARCEL 01382-000 10 JEROME ST 5177 SQ. FT. TAXES FOR 2023.....\$4,330.02 CREDITS ON ACCOUNT.....\$3,649.25 BALANCE DUE.....\$680.77 COST.....\$0.00 INTEREST.....\$6.79 TOTAL DUE.....\$687.56	ALJOY CHASE LLC WARD 13 PARCEL 01901-000 19 CHASE ST 3257 SQ. FT. TAXES FOR 2023.....\$13,674.34 CREDITS ON ACCOUNT.....\$10,015.59 BALANCE DUE.....\$3,658.75 COST.....\$17.00 INTEREST.....\$307.76 TOTAL DUE.....\$3,983.51	HSBC BANK USA NA WARD 13 PARCEL 02288-004 185 SAVIN HILL AV Unit 2 0 SQ. FT. TAXES FOR 2023.....\$5,972.68 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$5,972.68 COST.....\$22.00 INTEREST.....\$803.02 TOTAL DUE.....\$6,797.70
SORENSEN LUCY A SHIPLEY DENNIS A WARD 13 PARCEL 01427-000 30 32 WINDERMERE RD 3699 SQ. FT. TAXES FOR 2023.....\$5,177.21 CREDITS ON ACCOUNT.....\$3,749.64 BALANCE DUE.....\$1,427.57 COST.....\$17.00 INTEREST.....\$119.37 TOTAL DUE.....\$1,563.94	269 EAST COTTAGE LLC WARD 13 PARCEL 01954-000 269 E COTTAGE ST 4106 SQ. FT. TAXES FOR 2023.....\$8,598.84 CREDITS ON ACCOUNT.....\$4,348.79 BALANCE DUE.....\$4,250.05 COST.....\$22.00 INTEREST.....\$428.24 TOTAL DUE.....\$4,700.29	DONNA R HUDSON REVOCABLE LIVING TRUST HUDSON DONNA R WARD 13 PARCEL 02333-001 SAVIN HILL LA 12250 SQ. FT. TAXES FOR 2023.....\$3,373.65 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$3,373.65 COST.....\$22.00 INTEREST.....\$455.76 TOTAL DUE.....\$3,851.41
FABIEN MARIE D WARD 13 PARCEL 01689-000 62 HANCOCK ST 2810 SQ. FT. TAXES FOR 2023.....\$10,410.36 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$10,410.36 COST.....\$22.00 INTEREST.....\$502.94 TOTAL DUE.....\$10,935.30	269 EAST COTTAGE LLC WARD 13 PARCEL 01955-000 275 E COTTAGE ST 8093 SQ. FT. TAXES FOR 2023.....\$23,124.84 CREDITS ON ACCOUNT.....\$11,264.33 BALANCE DUE.....\$11,860.51 COST.....\$272.00 INTEREST.....\$1,195.04 TOTAL DUE.....\$13,327.55	DONNA R HUDSON REVOCABLE LIVING TRUST HUDSON DONNA R WARD 13 PARCEL 02333-002 5 SAVIN HILL LA 12336 SQ. FT. TAXES FOR 2023.....\$9,987.31 CREDITS ON ACCOUNT.....\$7,406.95 BALANCE DUE.....\$2,580.36 COST.....\$17.00 INTEREST.....\$215.76 TOTAL DUE.....\$2,813.12
18 WILBUR STREET NOMINEE TRUST DEPINA MARIA L WARD 13 PARCEL 01731-000 18 WILBUR ST 3012 SQ. FT. TAXES FOR 2023.....\$9,148.43 CREDITS ON ACCOUNT.....\$7,621.63 BALANCE DUE.....\$1,526.80 COST.....\$17.00 INTEREST.....\$127.67 TOTAL DUE.....\$1,671.47	37 TAFT STREET LLC WARD 13 PARCEL 01999-000 37 TAFT ST 1887 SQ. FT. TAXES FOR 2023.....\$13,339.16 CREDITS ON ACCOUNT.....\$269.91 BALANCE DUE.....\$13,069.25 COST.....\$22.00 INTEREST.....\$210.52 TOTAL DUE.....\$13,301.77	SEVEN SPRING GARDEN LLC WARD 13 PARCEL 02611-000 42 GRAMPAN WY 4000 SQ. FT. TAXES FOR 2023.....\$10,390.84 CREDITS ON ACCOUNT.....\$2,554.38 BALANCE DUE.....\$7,836.46 COST.....\$22.00 INTEREST.....\$922.75 TOTAL DUE.....\$8,781.21
CRUZ JOSE WARD 13 PARCEL 01769-000 3 KEVIN RD 2700 SQ. FT. TAXES FOR 2023.....\$12,176.31 CREDITS ON ACCOUNT.....\$8,996.92 BALANCE DUE.....\$3,179.39 COST.....\$17.00 INTEREST.....\$265.85 TOTAL DUE.....\$3,462.24	PHAM THU TAM THI WARD 13 PARCEL 02025-000 21 19 MAYFIELD ST 11733 SQ. FT. TAXES FOR 2023.....\$15,698.47 CREDITS ON ACCOUNT.....\$12,360.92 BALANCE DUE.....\$3,337.55 COST.....\$17.00 INTEREST.....\$279.07 TOTAL DUE.....\$3,633.62	BUCKLEY KERRIANN BUCKLEY ROBERT WARD 13 PARCEL 02688-038 86 SAVIN HILL AV Unit 86-1 0 SQ. FT. TAXES FOR 2023.....\$3,888.90 CREDITS ON ACCOUNT.....\$0.00 BALANCE DUE.....\$3,888.90 COST.....\$22.00 INTEREST.....\$522.86 TOTAL DUE.....\$4,433.76
GROCHAL CZESLAW ETAL MARIA GROCHAL BE WARD 13 PARCEL 01836-000 56 BAKERSFIELD ST 2730 SQ. FT. TAXES FOR 2023.....\$9,269.21 CREDITS ON ACCOUNT.....\$6,738.89	TRAN RANDY TUYEN WARD 13 PARCEL 02148-000 24 TREADWAY RD 6134 SQ. FT. TAXES FOR 2023.....\$4,734.62 CREDITS ON ACCOUNT.....\$2,118.22 BALANCE DUE.....\$2,616.40 COST.....\$22.00 INTEREST.....\$263.43 TOTAL DUE.....\$2,901.83	BERKSHIRE INVESTMENTS LLC WARD 13 PARCEL 02825-002 1084 -1084 DORCHESTER AV Unit 4 0 SQ. FT. TAXES FOR 2023.....\$4,244.69 CREDITS ON ACCOUNT.....\$3,143.63 BALANCE DUE.....\$1,101.06 COST.....\$17.00 INTEREST.....\$92.15
	DAVIS TYRONE WARD 13 PARCEL 02163-000 70 PLEASANT ST RLTY TR 70 PLEASANT ST 4820 SQ. FT.	



TOTAL DUE.....\$1,210.21

CORBETT ELIZABETH A  
WARD 13 PARCEL 02929-000  
63 SAGAMORE ST  
3858 SQ. FT.  
TAXES FOR 2023.....\$13,223.09  
CREDITS ON ACCOUNT....\$10,623.43  
BALANCE DUE.....\$2,599.66  
COST.....\$17.00  
INTEREST.....\$217.37  
TOTAL DUE.....\$2,834.03

DO LINH HA  
WARD 13 PARCEL 03009-004  
57 HARBOR VIEW ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,971.47  
CREDITS ON ACCOUNT....\$2,397.82  
BALANCE DUE.....\$2,573.65  
COST.....\$22.00  
INTEREST.....\$259.13  
TOTAL DUE.....\$2,854.78

FORTUNE MARGARET L  
WARD 13 PARCEL 03116-007  
38 40 HARBOR VIEW ST Unit GAR  
PS-1  
0 SQ. FT.  
TAXES FOR 2023.....\$118.14  
CREDITS ON ACCOUNT.....\$29.92  
BALANCE DUE.....\$88.22  
COST.....\$22.00  
INTEREST.....\$10.45  
TOTAL DUE.....\$120.67

FORTUNE MARGARET L  
WARD 13 PARCEL 03116-008  
38 40 HARBOR VIEW ST Unit GAR  
PS-2  
0 SQ. FT.  
TAXES FOR 2023.....\$118.14  
CREDITS ON ACCOUNT.....\$29.92  
BALANCE DUE.....\$88.22  
COST.....\$22.00  
INTEREST.....\$10.45  
TOTAL DUE.....\$120.67

**WARD 14**

JONES JAMES  
WARD 14 PARCEL 00017-000  
29 PURITAN AV  
4946 SQ. FT.  
TAXES FOR 2023.....\$5,037.64  
CREDITS ON ACCOUNT....\$1,181.60  
BALANCE DUE.....\$3,856.04  
COST.....\$22.00  
INTEREST.....\$450.11  
TOTAL DUE.....\$4,328.15

GREENE KIMBERLY  
WARD 14 PARCEL 00192-020  
94 LAWRENCE AV  
2804 SQ. FT.  
TAXES FOR 2023.....\$1,148.48  
CREDITS ON ACCOUNT.....\$551.35  
BALANCE DUE.....\$597.13  
COST.....\$22.00  
INTEREST.....\$60.49  
TOTAL DUE.....\$679.62

SCOTT ANNETTE M  
WARD 14 PARCEL 00253-000

LAWRENCE AV  
1350 SQ. FT.  
TAXES FOR 2023.....\$143.92  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$143.92  
COST.....\$22.00  
INTEREST.....\$19.48  
TOTAL DUE.....\$185.40

WHEATON KATHRYN A  
WARD 14 PARCEL 00311-000  
61 63 LAWRENCE AV  
4432 SQ. FT.  
TAXES FOR 2023.....\$1,453.66  
CREDITS ON ACCOUNT.....\$835.27  
BALANCE DUE.....\$618.39  
COST.....\$17.00  
INTEREST.....\$58.09  
TOTAL DUE.....\$693.48

SEAFAN REALTY TRUST LLC  
WARD 14 PARCEL 00312-010  
67 LAWRENCE AV  
3960 SQ. FT.  
TAXES FOR 2023.....\$8,765.52  
CREDITS ON ACCOUNT....\$6,144.91  
BALANCE DUE.....\$2,620.61  
COST.....\$17.00  
INTEREST.....\$245.95  
TOTAL DUE.....\$2,883.56

MCKOY PAUL L ETAL  
ANNIE R MCKOY BE  
WARD 14 PARCEL 00362-000  
210 BRUNSWICK ST  
4300 SQ. FT.  
TAXES FOR 2023.....\$3,077.14  
CREDITS ON ACCOUNT....\$1,410.00  
BALANCE DUE.....\$1,667.14  
COST.....\$22.00  
INTEREST.....\$167.85  
TOTAL DUE.....\$1,856.99

STAMATOS NICHOLAS J TS  
STAMATOS GEORGE J TS  
WARD 14 PARCEL 00626-000  
230 220 COLUMBIA RD  
3538 SQ. FT.  
TAXES FOR 2023.....\$21,880.99  
CREDITS ON ACCOUNT....\$10,407.42  
BALANCE DUE.....\$11,473.57  
COST.....\$272.00  
INTEREST.....\$1,155.21  
TOTAL DUE.....\$12,900.78

STAMATOS NICHOLAS J TS  
STAMATOS GEORGE J TS  
WARD 14 PARCEL 01037-000  
159 A161 WASHINGTON ST  
4250 SQ. FT.  
TAXES FOR 2023.....\$11,102.64  
CREDITS ON ACCOUNT....\$5,543.12  
BALANCE DUE.....\$5,559.52  
COST.....\$22.00  
INTEREST.....\$559.77  
TOTAL DUE.....\$6,141.29

CHEN LI-JUNE  
WARD 14 PARCEL 01081-000  
20 MORSE ST  
5784 SQ. FT.  
TAXES FOR 2023.....\$9,800.73  
CREDITS ON ACCOUNT....\$8,115.67  
BALANCE DUE.....\$1,685.06  
COST.....\$17.00  
INTEREST.....\$140.90

TOTAL DUE.....\$1,842.96

MCMILLIAN REALTY TRUST  
MCMILLIAN ELZA  
WARD 14 PARCEL 01198-000  
212 WASHINGTON ST  
3460 SQ. FT.  
TAXES FOR 2023.....\$7,510.69  
CREDITS ON ACCOUNT.....\$644.49  
BALANCE DUE.....\$6,866.20  
COST.....\$22.00  
INTEREST.....\$221.22  
TOTAL DUE.....\$7,109.42

MCMILLIAN REALTY TRUST  
MCMILLIAN ELZA  
WARD 14 PARCEL 01199-000  
210 R210 WASHINGTON ST  
2990 SQ. FT.  
TAXES FOR 2023.....\$3,836.48  
CREDITS ON ACCOUNT.....\$593.71  
BALANCE DUE.....\$3,242.77  
COST.....\$22.00  
INTEREST.....\$87.07  
TOTAL DUE.....\$3,351.84

DRIGGS JOANNE ETAL  
JUDY DRIGGS JT  
WARD 14 PARCEL 01203-000  
48 BOWDOIN AV  
4814 SQ. FT.  
TAXES FOR 2023.....\$6,256.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,256.52  
COST.....\$22.00  
INTEREST.....\$839.17  
TOTAL DUE.....\$7,117.69

DUNBAR ANDREW S  
WARD 14 PARCEL 01291-000  
60 BOWDOIN AV  
5932 SQ. FT.  
TAXES FOR 2023.....\$4,339.78  
CREDITS ON ACCOUNT....\$4,129.31  
BALANCE DUE.....\$210.47  
COST.....\$17.00  
INTEREST.....\$17.60  
TOTAL DUE.....\$245.07

SHANTI ACQUISITION LLC  
WARD 14 PARCEL 01324-000  
126 BOWDOIN ST  
9686 SQ. FT.  
TAXES FOR 2023.....\$7,602.92  
CREDITS ON ACCOUNT....\$7,516.53  
BALANCE DUE.....\$86.39  
COST.....\$12.00  
INTEREST.....\$4.80  
TOTAL DUE.....\$103.19

COOLEY JAKETTA  
COOLEY IVA  
WARD 14 PARCEL 01397-000  
14 BULLARD ST  
3960 SQ. FT.  
TAXES FOR 2023.....\$1,958.78  
CREDITS ON ACCOUNT....\$1,381.30  
BALANCE DUE.....\$577.48  
COST.....\$17.00  
INTEREST.....\$5.99  
TOTAL DUE.....\$600.47

EIGHTEEN HARVARD AV LLC  
WARD 14 PARCEL 01470-000  
18 24 HARVARD AV  
29758 SQ. FT.

TAXES FOR 2023.....\$30,490.71  
CREDITS ON ACCOUNT.....\$22,372.38  
BALANCE DUE.....\$8,118.33  
COST.....\$17.00  
INTEREST.....\$680.10  
TOTAL DUE.....\$8,815.43

MORRISON ERNESTO TS  
ERNESTO M MORRISON RLTY TR  
WARD 14 PARCEL 01472-000  
HARVARD AV

5051 SQ. FT.  
TAXES FOR 2023.....\$935.37  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$935.37  
COST.....\$22.00  
INTEREST.....\$127.32  
TOTAL DUE.....\$1,084.69

HARRIS NAOMI COOPER TS  
NAOMI COOPER HARRIS LIVING  
TRUST  
WARD 14 PARCEL 01479-000  
33 HARVARD ST

2138 SQ. FT.  
TAXES FOR 2023.....\$826.61  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$826.61  
COST.....\$22.00  
INTEREST.....\$108.17  
TOTAL DUE.....\$956.78

VASSEL PATRICK A ETAL  
MARY ANN GAYLE-VASSEL BE  
WARD 14 PARCEL 01490-000  
12 VASSAR ST

3440 SQ. FT.  
TAXES FOR 2023.....\$7,886.17  
CREDITS ON ACCOUNT.....\$1,284.75  
BALANCE DUE.....\$6,601.42  
COST.....\$22.00  
INTEREST.....\$108.87  
TOTAL DUE.....\$6,732.29

BELL BETTY  
WARD 14 PARCEL 01492-002  
51 HARVARD ST Unit A

0 SQ. FT.  
TAXES FOR 2023.....\$3,229.38  
CREDITS ON ACCOUNT.....\$1,557.17  
BALANCE DUE.....\$1,672.21  
COST.....\$22.00  
INTEREST.....\$168.37  
TOTAL DUE.....\$1,862.58

BROWN SELVEN A II  
WARD 14 PARCEL 01512-000  
31 SHAFTER ST

2481 SQ. FT.  
TAXES FOR 2023.....\$352.27  
CREDITS ON ACCOUNT.....\$261.82  
BALANCE DUE.....\$90.45  
COST.....\$17.00  
INTEREST.....\$7.56  
TOTAL DUE.....\$115.01

LIRIANO & SONS LLC  
WARD 14 PARCEL 01643-000  
105 NORWELL ST

15305 SQ. FT.  
TAXES FOR 2023.....\$15,008.68  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$15,008.68  
COST.....\$22.00  
INTEREST.....\$1,959.04  
TOTAL DUE.....\$16,989.72

106 GLENWAY STREET REALTY TRUST  
ROBERSON NIKIA  
WARD 14 PARCEL 01728-000  
106 GLENWAY ST

6014 SQ. FT.  
TAXES FOR 2023.....\$7,890.51  
CREDITS ON ACCOUNT.....\$4,089.94  
BALANCE DUE.....\$3,800.57  
COST.....\$17.00  
INTEREST.....\$362.04  
TOTAL DUE.....\$4,179.61

TURNER MARION L TS  
WALKER MARION Y TS  
WARD 14 PARCEL 01736-000  
53 GREENWOOD ST

4438 SQ. FT.  
TAXES FOR 2023.....\$2,963.25  
CREDITS ON ACCOUNT.....\$651.43  
BALANCE DUE.....\$2,311.82  
COST.....\$22.00  
INTEREST.....\$266.88  
TOTAL DUE.....\$2,600.70

LANE CHARLES MILTON  
WHEELER DENISE  
WARD 14 PARCEL 01777-000  
4 6 HARLEM ST

5456 SQ. FT.  
TAXES FOR 2023.....\$6,623.53  
CREDITS ON ACCOUNT.....\$4,064.25  
BALANCE DUE.....\$2,559.28  
COST.....\$17.00  
INTEREST.....\$200.26  
TOTAL DUE.....\$2,776.54

MCCLORIN LAWANDA  
WARD 14 PARCEL 01790-000  
87 ELLINGTON ST

3316 SQ. FT.  
TAXES FOR 2023.....\$382.34  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$382.34  
COST.....\$22.00  
INTEREST.....\$51.40  
TOTAL DUE.....\$455.74

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 2023.....\$4,631.15  
CREDITS ON ACCOUNT.....\$2,414.00  
BALANCE DUE.....\$2,217.15  
COST.....\$17.00  
INTEREST.....\$146.27  
TOTAL DUE.....\$2,380.42

SANCHEZ VICTOR  
WARD 14 PARCEL 01852-000  
52 ERIE ST

2667 SQ. FT.  
TAXES FOR 2023.....\$1,242.85  
CREDITS ON ACCOUNT.....\$878.84  
BALANCE DUE.....\$364.01  
COST.....\$17.00  
INTEREST.....\$30.44  
TOTAL DUE.....\$411.45

MISHRA SAKET  
BAJPAI AMBUJ  
WARD 14 PARCEL 01913-000  
10 12 MICHIGAN AV

5841 SQ. FT.  
TAXES FOR 2023.....\$6,225.43  
CREDITS ON ACCOUNT.....\$2,866.49  
BALANCE DUE.....\$3,358.94  
COST.....\$22.00  
INTEREST.....\$338.19  
TOTAL DUE.....\$3,719.13

FRANCIS SILVIA  
WARD 14 PARCEL 01934-000  
780 780A BLUE HILL AV

5355 SQ. FT.  
TAXES FOR 2023.....\$11,675.96  
CREDITS ON ACCOUNT.....\$8,861.54  
BALANCE DUE.....\$2,814.42  
COST.....\$17.00  
INTEREST.....\$235.33  
TOTAL DUE.....\$3,066.75

SMITH DORIS ALTHENIA  
WARD 14 PARCEL 02013-000  
206 HARVARD ST

4585 SQ. FT.  
TAXES FOR 2023.....\$2,348.20  
CREDITS ON ACCOUNT.....\$1,018.79  
BALANCE DUE.....\$1,329.41  
COST.....\$22.00  
INTEREST.....\$133.86  
TOTAL DUE.....\$1,485.27

MORRIS STEPHEN TS  
BURTON REALTY TRUST  
WARD 14 PARCEL 02163-000  
116 WALES ST

5610 SQ. FT.  
TAXES FOR 2023.....\$12,587.43  
CREDITS ON ACCOUNT.....\$6,119.17  
BALANCE DUE.....\$6,468.26  
COST.....\$22.00  
INTEREST.....\$651.26  
TOTAL DUE.....\$7,141.52

LEE JOHN  
LEE EVELYN  
WARD 14 PARCEL 02234-000  
152 TALBOT AV

2527 SQ. FT.  
TAXES FOR 2023.....\$228.76  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$228.76  
COST.....\$22.00  
INTEREST.....\$30.77  
TOTAL DUE.....\$281.53

KERRSD WELDING & IRON WORKS  
MASS LLC  
GARY KERR RA  
WARD 14 PARCEL 02240-000  
3 WESTCOTT ST

6185 SQ. FT.  
TAXES FOR 2023.....\$5,485.64  
CREDITS ON ACCOUNT.....\$2,525.83  
BALANCE DUE.....\$2,959.81  
COST.....\$22.00  
INTEREST.....\$298.02  
TOTAL DUE.....\$3,279.83

SMITH FAMILY IRREVOCABLE TRUST  
PRIDE DEIDRE E  
WARD 14 PARCEL 02256-000  
86 88 BERNARD ST

7341 SQ. FT.  
TAXES FOR 2023.....\$9,153.14  
CREDITS ON ACCOUNT.....\$1,071.20  
BALANCE DUE.....\$8,081.94  
COST.....\$47.00

INTEREST.....\$869.81  
TOTAL DUE.....\$8,998.75

ROBERSON WILLIE D  
WARD 14 PARCEL 02270-000  
14 WESTCOTT ST  
4050 SQ. FT.  
TAXES FOR 2023.....\$3,054.37  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,054.37  
COST.....\$22.00  
INTEREST.....\$385.76  
TOTAL DUE.....\$3,462.13

MERCER SHANEL  
WARD 14 PARCEL 02394-000  
48 ELMONT ST  
1820 SQ. FT.  
TAXES FOR 2023.....\$4,263.85  
CREDITS ON ACCOUNT.....\$3,098.35  
BALANCE DUE.....\$1,165.50  
COST.....\$17.00  
INTEREST.....\$97.50  
TOTAL DUE.....\$1,280.00

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
BURK ROBERT (RA)  
WARD 14 PARCEL 02664-006  
21 BICKNELL ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$3,423.54  
CREDITS ON ACCOUNT.....\$2,535.17  
BALANCE DUE.....\$888.37  
COST.....\$17.00  
INTEREST.....\$74.34  
TOTAL DUE.....\$979.71

ALLEN & HANDY INVESTMENTS LLC  
WARD 14 PARCEL 02692-000  
84 ESMOND ST  
6250 SQ. FT.  
TAXES FOR 2023.....\$7,956.68  
CREDITS ON ACCOUNT.....\$3,727.72  
BALANCE DUE.....\$4,228.96  
COST.....\$22.00  
INTEREST.....\$427.74  
TOTAL DUE.....\$4,678.70

STEVENS HAZEL M TS  
HAZEL M STEVENS REVOC TRUST  
WARD 14 PARCEL 02716-000  
62 CHARLOTTE ST  
4436 SQ. FT.  
TAXES FOR 2023.....\$4,571.91  
CREDITS ON ACCOUNT.....\$4,421.69  
BALANCE DUE.....\$150.22  
COST.....\$0.00  
INTEREST.....\$3.23  
TOTAL DUE.....\$153.45

682 BLUE HILL AVENUE CONDOMINIUM  
TRUST  
682 BLUE HILL AVENUE LLC  
WARD 14 PARCEL 02734-002  
682 BLUE HILL AV Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$5,064.76  
CREDITS ON ACCOUNT.....\$3,710.99  
BALANCE DUE.....\$1,353.77  
COST.....\$17.00  
INTEREST.....\$113.32  
TOTAL DUE.....\$1,484.09

682 BLUE HILL AVENUE CONDOMINIUM  
TRUST

682 BLUE HILL AVENUE LLC  
WARD 14 PARCEL 02734-010  
682 BLUE HILL AV Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$2,612.64  
CREDITS ON ACCOUNT.....\$621.00  
BALANCE DUE.....\$621.00  
COST.....\$0.00  
INTEREST.....\$95.04  
TOTAL DUE.....\$716.04

THOMAS ALGERNON B ETAL  
HELEN I THOMAS BE  
WARD 14 PARCEL 02801-000  
6 WALES ST  
13750 SQ. FT.  
TAXES FOR 2023.....\$8,487.12  
CREDITS ON ACCOUNT.....\$7,806.58  
BALANCE DUE.....\$680.54  
COST.....\$0.00  
INTEREST.....\$29.24  
TOTAL DUE.....\$709.78

US BANK NATIONAL ASSOCIATION  
WARD 14 PARCEL 02843-000  
49 51 CALLENDER ST  
8622 SQ. FT.  
TAXES FOR 2023.....\$6,056.21  
CREDITS ON ACCOUNT.....\$5,971.45  
BALANCE DUE.....\$84.76  
COST.....\$12.00  
INTEREST.....\$5.24  
TOTAL DUE.....\$102.00

HECTOR ROBERT  
WARD 14 PARCEL 02934-000  
49 WOODROW AV  
2971 SQ. FT.  
TAXES FOR 2023.....\$2,808.50  
CREDITS ON ACCOUNT.....\$819.86  
BALANCE DUE.....\$1,988.64  
COST.....\$22.00  
INTEREST.....\$54.14  
TOTAL DUE.....\$2,064.78

PLUMMER ORVILLE G  
PLUMMER EILEEN JENNIFER  
WARD 14 PARCEL 02936-000  
9 11 LAURIAT ST  
2660 SQ. FT.  
TAXES FOR 2023.....\$238.43  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$238.43  
COST.....\$22.00  
INTEREST.....\$32.04  
TOTAL DUE.....\$292.47

PLUMMER ORVILLE G  
PLUMMER EILEEN JENNIFER  
WARD 14 PARCEL 02937-000  
13 15 LAURIAT ST  
2660 SQ. FT.  
TAXES FOR 2023.....\$235.21  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$235.21  
COST.....\$22.00  
INTEREST.....\$31.64  
TOTAL DUE.....\$288.85

PLUMMER ORVILLE G  
PLUMMER EILEEN JENNIFER  
WARD 14 PARCEL 02938-000  
17 19 LAURIAT ST  
2660 SQ. FT.  
TAXES FOR 2023.....\$2,714.85  
CREDITS ON ACCOUNT.....\$1,188.57

BALANCE DUE.....\$1,526.28  
COST.....\$22.00  
INTEREST.....\$153.67  
TOTAL DUE.....\$1,701.95

PLUMMER ORVILLE G  
PLUMMER EILEEN JENNIFER  
WARD 14 PARCEL 02939-000  
21 23 LAURIAT ST  
2660 SQ. FT.  
TAXES FOR 2023.....\$234.13  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$234.13  
COST.....\$22.00  
INTEREST.....\$31.45  
TOTAL DUE.....\$287.58

THOMAS MARJORIE  
WARD 14 PARCEL 02949-000  
10 12 TUCKER ST  
3320 SQ. FT.  
TAXES FOR 2023.....\$1,094.61  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,094.61  
COST.....\$22.00  
INTEREST.....\$147.15  
TOTAL DUE.....\$1,263.76

CABRAL ANTONIO P  
CABRAL MARIA A  
WARD 14 PARCEL 02983-000  
100 CALLENDER ST  
2795 SQ. FT.  
TAXES FOR 2023.....\$8,289.69  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,289.69  
COST.....\$22.00  
INTEREST.....\$1,104.16  
TOTAL DUE.....\$9,415.85

MIZELL STARLINA  
WARD 14 PARCEL 03034-001  
138 CALLENDER ST  
3756 SQ. FT.  
TAXES FOR 2023.....\$317.90  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$317.90  
COST.....\$22.00  
INTEREST.....\$42.72  
TOTAL DUE.....\$382.62

WRIGHT JENEVER E JR  
WRIGHT MAURICE D  
WARD 14 PARCEL 03064-000  
91 93 STRATTON ST  
4350 SQ. FT.  
TAXES FOR 2023.....\$6,229.77  
CREDITS ON ACCOUNT.....\$4,548.95  
BALANCE DUE.....\$1,680.82  
COST.....\$17.00  
INTEREST.....\$140.54  
TOTAL DUE.....\$1,838.36

MILLS EDMOND R & ELMA BE  
WARD 14 PARCEL 03071-000  
121 STRATTON ST  
3104 SQ. FT.  
TAXES FOR 2023.....\$267.43  
CREDITS ON ACCOUNT.....\$42.44  
BALANCE DUE.....\$224.99  
COST.....\$22.00  
INTEREST.....\$27.94  
TOTAL DUE.....\$274.93

BOSTON HOUSING STABILIZATION  
INCORPORATED

WARD 14 PARCEL 03071-001  
123 STRATTON ST  
2935 SQ. FT.  
TAXES FOR 2023.....\$251.32  
CREDITS ON ACCOUNT.....\$121.31  
BALANCE DUE.....\$130.01  
COST.....\$22.00  
INTEREST.....\$13.10  
TOTAL DUE.....\$165.11

BOSTON HOUSING STABILIZATION  
INCORPORATED  
WARD 14 PARCEL 03072-000  
127 STRATTON ST  
3096 SQ. FT.  
TAXES FOR 2023.....\$263.13  
CREDITS ON ACCOUNT.....\$126.75  
BALANCE DUE.....\$136.38  
COST.....\$22.00  
INTEREST.....\$13.73  
TOTAL DUE.....\$172.11

BOSTON HOUSING STABILIZATION  
INCORPORATED  
WARD 14 PARCEL 03074-000  
26 LYFORD ST  
4620 SQ. FT.  
TAXES FOR 2023.....\$1,147.76  
CREDITS ON ACCOUNT.....\$553.35  
BALANCE DUE.....\$594.41  
COST.....\$22.00  
INTEREST.....\$59.85  
TOTAL DUE.....\$676.26

BOSTON HOUSING STABILIZATION  
INCORPORATED  
WARD 14 PARCEL 03081-000  
114 118 FLOYD ST  
10400 SQ. FT.  
TAXES FOR 2023.....\$1,731.35  
CREDITS ON ACCOUNT.....\$834.66  
BALANCE DUE.....\$896.69  
COST.....\$22.00  
INTEREST.....\$90.28  
TOTAL DUE.....\$1,008.97

BOSTON HOUSING STABILIZATION  
INCORPORATED  
WARD 14 PARCEL 03188-000  
17 19 ASHTON ST  
4900 SQ. FT.  
TAXES FOR 2023.....\$1,331.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,331.09  
COST.....\$22.00  
INTEREST.....\$178.90  
TOTAL DUE.....\$1,531.99

HOGAN VANESSA  
WARD 14 PARCEL 03224-010  
46 LUCERNE ST  
1950 SQ. FT.  
TAXES FOR 2023.....\$3,488.63  
CREDITS ON ACCOUNT.....\$3,219.44  
BALANCE DUE.....\$269.19  
COST.....\$22.00  
INTEREST.....\$31.98  
TOTAL DUE.....\$323.17

FITTS DOUGLAS W SR  
WARD 14 PARCEL 03225-000  
42 LUCERNE ST  
3536 SQ. FT.  
TAXES FOR 2023.....\$4,094.63  
CREDITS ON ACCOUNT.....\$3,199.17  
BALANCE DUE.....\$895.46

COST.....\$12.00  
INTEREST.....\$54.26  
TOTAL DUE.....\$961.72

BERRERO-JONES LOURDES  
JONES MELISSA  
WARD 14 PARCEL 03228-000  
68 LUCERNE ST  
3650 SQ. FT.  
TAXES FOR 2023.....\$9,980.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,980.80  
COST.....\$22.00  
INTEREST.....\$1,329.37  
TOTAL DUE.....\$11,332.17

MONTES ZORAIDA  
J&C REALTY TRUST  
WARD 14 PARCEL 03262-000  
1112 BLUE HILL AV  
12000 SQ. FT.  
TAXES FOR 2023.....\$25,405.65  
CREDITS ON ACCOUNT.....\$6,341.58  
BALANCE DUE.....\$19,064.07  
COST.....\$272.00  
INTEREST.....\$2,251.48  
TOTAL DUE.....\$21,587.55

SLEL REALTY LLC A MASS LLC  
SEAN LEE RA  
WARD 14 PARCEL 03334-000  
1140 1158A BLUE HILL AV  
7153 SQ. FT.  
TAXES FOR 2023.....\$35,256.71  
CREDITS ON ACCOUNT.....\$34,993.85  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

SECRETARY OF HOUSING  
URBAN DEVELOPMENT  
WARD 14 PARCEL 03349-000  
MORTON ST  
1000 SQ. FT.  
TAXES FOR 2023.....\$108.47  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$108.47  
COST.....\$22.00  
INTEREST.....\$14.58  
TOTAL DUE.....\$145.05

RODRIGUES CIONILDA  
WARD 14 PARCEL 03423-000  
14 MIDDLETON ST  
2538 SQ. FT.  
TAXES FOR 2023.....\$281.39  
CREDITS ON ACCOUNT.....\$136.00  
BALANCE DUE.....\$145.39  
COST.....\$22.00  
INTEREST.....\$14.64  
TOTAL DUE.....\$182.03

WILKERSON HERMAN  
WARD 14 PARCEL 03491-000  
190 WOODROW AV  
3992 SQ. FT.  
TAXES FOR 2023.....\$7,735.38  
CREDITS ON ACCOUNT.....\$7,624.01  
BALANCE DUE.....\$111.37  
COST.....\$0.00  
INTEREST.....\$1.45  
TOTAL DUE.....\$112.82

ROGERS TERRY A  
WARD 14 PARCEL 03578-030

63 MOUNTAIN AV  
4641 SQ. FT.  
TAXES FOR 2023.....\$1,416.77  
CREDITS ON ACCOUNT.....\$1,049.89  
BALANCE DUE.....\$366.88  
COST.....\$17.00  
INTEREST.....\$30.67  
TOTAL DUE.....\$414.55

CLARKE MICHAEL B  
CLARKE JUNE  
WARD 14 PARCEL 03627-000  
48 46 MOUNTAIN AV  
3997 SQ. FT.  
TAXES FOR 2023.....\$5,730.79  
CREDITS ON ACCOUNT.....\$1,330.50  
BALANCE DUE.....\$4,400.29  
COST.....\$22.00  
INTEREST.....\$512.70  
TOTAL DUE.....\$4,934.99

HURWITZ WILLIAM ETAL  
ETTA HURWITZ BE  
WARD 14 PARCEL 03674-000  
43 JONES AV  
5007 SQ. FT.  
TAXES FOR 2023.....\$1,062.19  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,062.19  
COST.....\$22.00  
INTEREST.....\$142.82  
TOTAL DUE.....\$1,227.01

AYALA ANA TS  
FOUR MASCOT REALTY TRUST  
WARD 14 PARCEL 03682-000  
4 MASCOT ST  
4000 SQ. FT.  
TAXES FOR 2023.....\$6,133.23  
CREDITS ON ACCOUNT.....\$4,236.52  
BALANCE DUE.....\$1,896.71  
COST.....\$17.00  
INTEREST.....\$164.81  
TOTAL DUE.....\$2,078.52

CHARLES J KIRNON REVOCABLE  
LIVING TRUST  
KIRNON CHARLES J  
WARD 14 PARCEL 03701-000  
3 BALLOU AV  
4000 SQ. FT.  
TAXES FOR 2023.....\$8,518.57  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,518.57  
COST.....\$22.00  
INTEREST.....\$1,134.66  
TOTAL DUE.....\$9,675.23

ERICA DAVIS ESTATES LLC  
WARD 14 PARCEL 03817-000  
36 BALLOU AV  
4485 SQ. FT.  
TAXES FOR 2023.....\$414.56  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$414.56  
COST.....\$22.00  
INTEREST.....\$55.75  
TOTAL DUE.....\$492.31

BROWNE WILLIAM A BE  
BROWNE AGNES F BE  
WARD 14 PARCEL 03842-000  
864 856 MORTON ST  
5485 SQ. FT.  
TAXES FOR 2023.....\$17,077.60  
CREDITS ON ACCOUNT.....\$151.57

BALANCE DUE.....\$16,926.03  
COST.....\$272.00  
INTEREST.....\$2,263.71  
TOTAL DUE.....\$19,461.74

DANCY ANNA MAE  
WARD 14 PARCEL 03889-000  
472 NORFOLK ST  
6323 SQ. FT.

TAXES FOR 2023.....\$4,764.29  
CREDITS ON ACCOUNT.....\$673.75  
BALANCE DUE.....\$4,090.54  
COST.....\$22.00  
INTEREST.....\$411.84  
TOTAL DUE.....\$4,524.38

ISLER KATHLEEN  
ISLER AMOS E  
WARD 14 PARCEL 03891-000  
466 NORFOLK ST  
4876 SQ. FT.

TAXES FOR 2023.....\$1,029.60  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,029.60  
COST.....\$22.00  
INTEREST.....\$142.44  
TOTAL DUE.....\$1,194.04

SINGLETON DAVID  
WARD 14 PARCEL 03924-000  
36 WOOLSON ST  
5264 SQ. FT.

TAXES FOR 2023.....\$568.15  
CREDITS ON ACCOUNT.....\$425.25  
BALANCE DUE.....\$142.90  
COST.....\$17.00  
INTEREST.....\$11.95  
TOTAL DUE.....\$171.85

DAVID GERARD  
WARD 14 PARCEL 03943-000  
757 MORTON ST  
21617 SQ. FT.

TAXES FOR 2023.....\$2,477.15  
CREDITS ON ACCOUNT.....\$1,234.64  
BALANCE DUE.....\$1,242.51  
COST.....\$22.00  
INTEREST.....\$125.10  
TOTAL DUE.....\$1,389.61

DAVID GERARD  
WARD 14 PARCEL 03944-000  
761 765 MORTON ST  
3667 SQ. FT.

TAXES FOR 2023.....\$11,322.00  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$11,322.00  
COST.....\$22.00  
INTEREST.....\$1,516.32  
TOTAL DUE.....\$12,860.32

725 MORTON STREET LLC  
WARD 14 PARCEL 03962-000  
725 MORTON ST  
3842 SQ. FT.

TAXES FOR 2023.....\$7,998.98  
CREDITS ON ACCOUNT.....\$5,772.62  
BALANCE DUE.....\$2,226.36  
COST.....\$17.00  
INTEREST.....\$186.34  
TOTAL DUE.....\$2,429.70

BOSTON HOME INVEST LLC  
WARD 14 PARCEL 04245-010  
7 PARKWAY ST  
3690 SQ. FT.

TAXES FOR 2023.....\$1,555.63  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,555.63  
COST.....\$22.00  
INTEREST.....\$209.09  
TOTAL DUE.....\$1,786.72

S-WARREN BLUE REALTY TRUST  
STAMATOS FAMILY PROPERTIES  
WARD 14 PARCEL 04403-000  
995 BLUE HILL AV  
19361 SQ. FT.

TAXES FOR 2023.....\$91,700.95  
CREDITS ON ACCOUNT.....\$44,645.52  
BALANCE DUE.....\$47,055.43  
COST.....\$272.00  
INTEREST.....\$4,737.77  
TOTAL DUE.....\$52,065.20

WINT GARFIELD S  
WINT ROY J  
WARD 14 PARCEL 04403-001  
999 1007 BLUE HILL AV  
5015 SQ. FT.

TAXES FOR 2023.....\$12,034.90  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$12,034.90  
COST.....\$22.00  
INTEREST.....\$1,619.26  
TOTAL DUE.....\$13,676.16

LYONS PAUL  
WARD 14 PARCEL 04540-000  
42 JOHNSTON RD  
3550 SQ. FT.

TAXES FOR 2023.....\$8,396.00  
CREDITS ON ACCOUNT.....\$2,230.31  
BALANCE DUE.....\$6,165.69  
COST.....\$72.00  
INTEREST.....\$620.79  
TOTAL DUE.....\$6,858.48

SHIRLEY M COAKLEY 2016  
REVOCABLE TRUST  
WARD 14 PARCEL 04565-000  
636 MORTON ST  
2929 SQ. FT.

TAXES FOR 2023.....\$7,436.00  
CREDITS ON ACCOUNT.....\$5,454.18  
BALANCE DUE.....\$1,981.82  
COST.....\$17.00  
INTEREST.....\$233.36  
TOTAL DUE.....\$2,232.18

JONES PAUL  
WARD 14 PARCEL 04576-000  
12 14 WILCOCK ST  
4000 SQ. FT.

TAXES FOR 2023.....\$351.20  
CREDITS ON ACCOUNT.....\$260.20  
BALANCE DUE.....\$91.00  
COST.....\$17.00  
INTEREST.....\$7.61  
TOTAL DUE.....\$115.61

DOOKIE VENICE  
WARD 14 PARCEL 04587-000  
31 BAIRD ST  
3480 SQ. FT.

TAXES FOR 2023.....\$3,340.73  
CREDITS ON ACCOUNT.....\$2,422.34  
BALANCE DUE.....\$918.39  
COST.....\$17.00  
INTEREST.....\$76.79  
TOTAL DUE.....\$1,012.18

LUIS RUDELL  
WARD 14 PARCEL 04599-000  
28 HAVELOCK ST  
3146 SQ. FT.  
TAXES FOR 2023.....\$4,827.92  
CREDITS ON ACCOUNT.....\$3,220.88  
BALANCE DUE.....\$1,607.04  
COST.....\$17.00  
INTEREST.....\$134.37  
TOTAL DUE.....\$1,758.41

ALLEN WILLIE M  
WARD 14 PARCEL 04630-000  
ESTELLA ST  
1360 SQ. FT.  
TAXES FOR 2023.....\$120.29  
CREDITS ON ACCOUNT.....\$29.92  
BALANCE DUE.....\$90.37  
COST.....\$22.00  
INTEREST.....\$10.67  
TOTAL DUE.....\$123.04

PATTERSON JULIE V ETAL  
ARMEATER G HOLLIDAY JT  
WARD 14 PARCEL 04660-000  
22 COURTLAND RD  
5153 SQ. FT.  
TAXES FOR 2023.....\$5,953.88  
CREDITS ON ACCOUNT.....\$3,380.96  
BALANCE DUE.....\$2,572.92  
COST.....\$17.00  
INTEREST.....\$225.19  
TOTAL DUE.....\$2,815.11

JOHNSON AUDREY D  
WARD 14 PARCEL 04682-008  
17 19 GREENDALE RD Unit 2R  
0 SQ. FT.  
TAXES FOR 2023.....\$2,014.47  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,014.47  
COST.....\$22.00  
INTEREST.....\$270.82  
TOTAL DUE.....\$2,307.29

PETIT-FRERE DAVID  
WARD 14 PARCEL 04695-004  
16 GREENDALE RD Unit 16B  
0 SQ. FT.  
TAXES FOR 2023.....\$673.03  
CREDITS ON ACCOUNT.....\$506.01  
BALANCE DUE.....\$167.02  
COST.....\$17.00  
INTEREST.....\$13.97  
TOTAL DUE.....\$197.99

FEDERAL DEVELOPMENT LLC  
WARD 14 PARCEL 04699-000  
2 GREENDALE RD  
2485 SQ. FT.  
TAXES FOR 2023.....\$10,845.90  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,845.90  
COST.....\$22.00  
INTEREST.....\$1,493.11  
TOTAL DUE.....\$12,361.01

FEDERAL DEVELOPMENT LLC  
WARD 14 PARCEL 04700-000  
156 WELLINGTON HILL ST  
5675 SQ. FT.  
TAXES FOR 2023.....\$13,867.02  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$13,867.02  
COST.....\$22.00  
INTEREST.....\$1,911.01

TOTAL DUE.....\$15,800.03

WILLIAMS ANNELLE TS  
ANNELLE WILLIAMS REALTY TR  
WARD 14 PARCEL 04823-000  
120 WELLINGTON HILL ST  
4410 SQ. FT.  
TAXES FOR 2023.....\$1,047.86  
CREDITS ON ACCOUNT.....\$805.19  
BALANCE DUE.....\$242.67  
COST.....\$17.00  
INTEREST.....\$20.30  
TOTAL DUE.....\$279.97

BARBOZA-OWENS KYM A  
ROSS GABRIEL N  
WARD 14 PARCEL 05008-000  
77 WELLINGTON HILL ST  
4479 SQ. FT.  
TAXES FOR 2023.....\$2,625.28  
CREDITS ON ACCOUNT.....(\$620.94)  
BALANCE DUE.....\$2,004.34  
COST.....\$0.00  
INTEREST.....\$353.06  
TOTAL DUE.....\$2,357.40

BELIZAIRE MARLENE M ETAL  
JEAN C BELIZAIRE TC  
WARD 14 PARCEL 05087-000  
1333 BLUE HILL AV  
6051 SQ. FT.  
TAXES FOR 2023.....\$18,159.65  
CREDITS ON ACCOUNT.....\$13,508.98  
BALANCE DUE.....\$4,650.67  
COST.....\$17.00  
INTEREST.....\$389.99  
TOTAL DUE.....\$5,057.66

BRADY CONDENCIA L  
WARD 14 PARCEL 05126-000  
646 WALK HILL ST  
4812 SQ. FT.  
TAXES FOR 2023.....\$6,202.65  
CREDITS ON ACCOUNT.....\$2,962.64  
BALANCE DUE.....\$3,240.01  
COST.....\$22.00  
INTEREST.....\$326.22  
TOTAL DUE.....\$3,588.23

BOGER HARRY L ETAL  
GLADYS A BOGER BE  
WARD 14 PARCEL 05127-000  
642 WALK HILL ST  
4809 SQ. FT.  
TAXES FOR 2023.....\$2,894.91  
CREDITS ON ACCOUNT.....\$2,510.09  
BALANCE DUE.....\$384.82  
COST.....\$12.00  
INTEREST.....\$23.47  
TOTAL DUE.....\$420.29

HABERSHAM-BEY FOUNDATION INC  
ALFRED HABERSHAM-BEY (RA)  
WARD 14 PARCEL 05176-000  
24 HAZLETON ST  
4336 SQ. FT.  
TAXES FOR 2023.....\$6,883.86  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,883.86  
COST.....\$22.00  
INTEREST.....\$839.63  
TOTAL DUE.....\$7,745.49

MYRTLE STREET REALTY TRUST  
DUMORNAY LUC P  
WARD 14 PARCEL 05193-000

688 WALK HILL ST  
6673 SQ. FT.  
TAXES FOR 2023.....\$8,696.47  
CREDITS ON ACCOUNT.....\$6,435.96  
BALANCE DUE.....\$2,260.51  
COST.....\$17.00  
INTEREST.....\$189.02  
TOTAL DUE.....\$2,466.53

**WARD 15**

TRAN RANDY T  
WARD 15 PARCEL 00263-000  
23 KIMBALL ST  
3260 SQ. FT.  
TAXES FOR 2023.....\$7,561.83  
CREDITS ON ACCOUNT.....\$3,481.31  
BALANCE DUE.....\$4,080.52  
COST.....\$22.00  
INTEREST.....\$410.85  
TOTAL DUE.....\$4,513.37

HAYASHI MISATO  
WARD 15 PARCEL 00351-010  
71 CHURCH ST Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$5,525.78  
CREDITS ON ACCOUNT.....\$4,013.32  
BALANCE DUE.....\$1,512.46  
COST.....\$17.00  
INTEREST.....\$126.54  
TOTAL DUE.....\$1,656.00

LE NGUYET-THO  
WARD 15 PARCEL 00422-000  
LYON ST  
1257 SQ. FT.  
TAXES FOR 2023.....\$70.88  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$70.88  
COST.....\$22.00  
INTEREST.....\$9.54  
TOTAL DUE.....\$102.42

KANCHONG PETER S  
WARD 15 PARCEL 00444-000  
10 HECLA ST  
2364 SQ. FT.  
TAXES FOR 2023.....\$6,651.74  
CREDITS ON ACCOUNT.....\$1,531.04  
BALANCE DUE.....\$5,120.70  
COST.....\$22.00  
INTEREST.....\$595.73  
TOTAL DUE.....\$5,738.43

JULES RONY  
WARD 15 PARCEL 00459-022  
46 LYON ST Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$2,974.47  
CREDITS ON ACCOUNT.....\$2,204.29  
BALANCE DUE.....\$770.18  
COST.....\$17.00  
INTEREST.....\$64.40  
TOTAL DUE.....\$851.58

SMITH PETER R  
WARD 15 PARCEL 00505-000  
1335 1339 DORCHESTER AV  
2230 SQ. FT.  
TAXES FOR 2023.....\$10,596.29  
CREDITS ON ACCOUNT.....\$5,251.85  
BALANCE DUE.....\$5,344.44  
COST.....\$17.00  
INTEREST.....\$463.27  
TOTAL DUE.....\$5,824.71

SALZBERG MORRIS  
L M S REALTY TRUST  
WARD 15 PARCEL 00534-000  
1431 1441 DORCHESTER AV  
6900 SQ. FT.  
TAXES FOR 2023.....\$36,944.26  
CREDITS ON ACCOUNT.....\$27,353.85  
BALANCE DUE.....\$9,590.41  
COST.....\$17.00  
INTEREST.....\$801.92  
TOTAL DUE.....\$10,409.33

SANCHEZ VICTOR  
WARD 15 PARCEL 00939-000  
123 121 BOWDOIN ST  
4165 SQ. FT.  
TAXES FOR 2023.....\$10,076.32  
CREDITS ON ACCOUNT.....\$9,954.21  
BALANCE DUE.....\$122.11  
COST.....\$0.00  
INTEREST.....\$4.97  
TOTAL DUE.....\$127.08

CRUZ JOSE  
WARD 15 PARCEL 01102-000  
47 RIDGEWOOD ST  
4017 SQ. FT.  
TAXES FOR 2023.....\$5,271.57  
CREDITS ON ACCOUNT.....\$4,267.65  
BALANCE DUE.....\$1,003.92  
COST.....\$0.00  
INTEREST.....\$32.73  
TOTAL DUE.....\$1,036.65

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
WARD 15 PARCEL 01111-002  
77 RIDGEWOOD ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$3,202.26  
CREDITS ON ACCOUNT.....\$2,371.08  
BALANCE DUE.....\$831.18  
COST.....\$17.00  
INTEREST.....\$69.56  
TOTAL DUE.....\$917.74

BERKSHIRE INVESTMENTS LLC A MASS  
LLC  
ROBERT BURK RA  
WARD 15 PARCEL 01111-004  
77 RIDGEWOOD ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,617.72  
CREDITS ON ACCOUNT.....\$2,678.84  
BALANCE DUE.....\$938.88  
COST.....\$17.00  
INTEREST.....\$78.58  
TOTAL DUE.....\$1,034.46

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK (RA)  
WARD 15 PARCEL 01111-006  
77 RIDGEWOOD ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$3,665.45  
CREDITS ON ACCOUNT.....\$2,714.24  
BALANCE DUE.....\$951.21  
COST.....\$17.00  
INTEREST.....\$79.61  
TOTAL DUE.....\$1,047.82

TAHSIR RADIKHA  
WARD 15 PARCEL 01230-000  
130 HOMES AV

2971 SQ. FT.  
TAXES FOR 2023.....\$6,382.35  
CREDITS ON ACCOUNT.....\$2,052.56  
BALANCE DUE.....\$4,329.79  
COST.....\$22.00  
INTEREST.....\$565.71  
TOTAL DUE.....\$4,917.50

118R HOMES AVENUE LLC  
WARD 15 PARCEL 01234-050

118 R HOMES AV  
4492 SQ. FT.  
TAXES FOR 2023.....\$1,903.83  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,903.83  
COST.....\$22.00  
INTEREST.....\$256.54  
TOTAL DUE.....\$2,182.37

KACHI INVESTMENTS LLC A MASS LLC  
QUINN NGUYEN RA

WARD 15 PARCEL 01314-100  
241 243A BOWDOIN ST  
2955 SQ. FT.  
TAXES FOR 2023.....\$12,548.15  
CREDITS ON ACCOUNT.....\$3,071.04  
BALANCE DUE.....\$9,477.11  
COST.....\$22.00  
INTEREST.....\$1,115.00  
TOTAL DUE.....\$10,614.11

DUGGAN MICHAEL  
DUGGAN-LEGGETT FAMILY TRUST

WARD 15 PARCEL 01323-000  
37 STONEHURST ST  
5293 SQ. FT.  
TAXES FOR 2023.....\$4,899.88  
CREDITS ON ACCOUNT.....\$2,769.03  
BALANCE DUE.....\$2,130.85  
COST.....\$17.00  
INTEREST.....\$178.18  
TOTAL DUE.....\$2,326.03

CHISHOLM MARGUERITA  
CHISHOLM CAROLINE

WARD 15 PARCEL 01425-000  
137 DRAPER ST  
4425 SQ. FT.  
TAXES FOR 2023.....\$7,912.21  
CREDITS ON ACCOUNT.....\$2,780.55  
BALANCE DUE.....\$5,131.66  
COST.....\$17.00  
INTEREST.....\$454.82  
TOTAL DUE.....\$5,603.48

115 ADAMS STREET LLC  
WARD 15 PARCEL 01589-000

115 ADAMS ST  
8071 SQ. FT.  
TAXES FOR 2023.....\$4,971.47  
CREDITS ON ACCOUNT.....\$3,640.14  
BALANCE DUE.....\$1,331.33  
COST.....\$17.00  
INTEREST.....\$111.32  
TOTAL DUE.....\$1,459.65

TRINKLE RYAN  
ABRAR ALI

WARD 15 PARCEL 01769-000  
43 COLEMAN ST  
1933 SQ. FT.  
TAXES FOR 2023.....\$5,770.92  
CREDITS ON ACCOUNT.....\$2,681.88  
BALANCE DUE.....\$3,089.04  
COST.....\$22.00  
INTEREST.....\$311.02

TOTAL DUE.....\$3,422.06

LOPES JOAO VAZ  
JOHNSON REALTY TRUST  
WARD 15 PARCEL 01828-000  
67 CLARKSON ST

4125 SQ. FT.  
TAXES FOR 2023.....\$7,793.96  
CREDITS ON ACCOUNT.....\$5,759.34  
BALANCE DUE.....\$2,034.62  
COST.....\$17.00  
INTEREST.....\$170.12  
TOTAL DUE.....\$2,221.74

BRIDGING AMERICA LLC  
WARD 15 PARCEL 01872-000  
BARRY ST

1617 SQ. FT.  
TAXES FOR 2023.....\$177.21  
CREDITS ON ACCOUNT.....\$94.52  
BALANCE DUE.....\$82.69  
COST.....\$22.00  
INTEREST.....\$8.19  
TOTAL DUE.....\$112.88

DEPINA JOSEPH  
WARD 15 PARCEL 01882-000  
59 BARRY ST

5000 SQ. FT.  
TAXES FOR 2023.....\$8,594.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,594.50  
COST.....\$22.00  
INTEREST.....\$1,152.87  
TOTAL DUE.....\$9,769.37

WONG ADRIAN JOSHUA  
WARD 15 PARCEL 01953-012  
51 STANLEY ST Unit 3R

0 SQ. FT.  
TAXES FOR 2023.....\$3,221.79  
CREDITS ON ACCOUNT.....\$1,002.51  
BALANCE DUE.....\$2,219.28  
COST.....\$0.00  
INTEREST.....\$137.86  
TOTAL DUE.....\$2,357.14

GONZALEZ AIDA L  
GONZALEZ FELIX N  
WARD 15 PARCEL 01959-000  
70 STANLEY ST

14993 SQ. FT.  
TAXES FOR 2023.....\$3,542.50  
CREDITS ON ACCOUNT.....\$799.78  
BALANCE DUE.....\$2,742.72  
COST.....\$22.00  
INTEREST.....\$318.02  
TOTAL DUE.....\$3,082.74

MIRANDA EUNICE A  
WARD 15 PARCEL 01983-000  
30 HAMILTON ST

3519 SQ. FT.  
TAXES FOR 2023.....\$4,825.03  
CREDITS ON ACCOUNT.....\$3,544.12  
BALANCE DUE.....\$1,280.91  
COST.....\$17.00  
INTEREST.....\$107.10  
TOTAL DUE.....\$1,405.01

MATTHEWS LYNETTE  
PETERS JENNYLYN  
WARD 15 PARCEL 02183-000  
25 OLNEY ST

3110 SQ. FT.  
TAXES FOR 2023.....\$7,880.74

CREDITS ON ACCOUNT.....\$5,870.86  
BALANCE DUE.....\$2,009.88  
COST.....\$17.00  
INTEREST.....\$168.06  
TOTAL DUE.....\$2,194.94

WRIGHT LEROY A  
WARD 15 PARCEL 02271-000  
31 EVERTON ST  
4550 SQ. FT.

TAXES FOR 2023.....\$956.57  
CREDITS ON ACCOUNT.....\$687.49  
BALANCE DUE.....\$269.08  
COST.....\$17.00  
INTEREST.....\$22.50  
TOTAL DUE.....\$308.58

MAYO WILLIAM  
WARD 15 PARCEL 02633-000  
29 HANCOCK ST  
2165 SQ. FT.

TAXES FOR 2023.....\$8,000.06  
CREDITS ON ACCOUNT.....\$3,934.60  
BALANCE DUE.....\$4,065.46  
COST.....\$22.00  
INTEREST.....\$409.33  
TOTAL DUE.....\$4,496.79

NGOC NGO  
WARD 15 PARCEL 02739-000  
85 87 HANCOCK ST  
1414 SQ. FT.

TAXES FOR 2023.....\$185.80  
CREDITS ON ACCOUNT.....\$90.31  
BALANCE DUE.....\$95.49  
COST.....\$22.00  
INTEREST.....\$9.61  
TOTAL DUE.....\$127.10

SHEPHERD DIANE  
WARD 15 PARCEL 02919-000  
416 BOWDOIN ST  
2982 SQ. FT.

TAXES FOR 2023.....\$393.08  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$393.08  
COST.....\$22.00  
INTEREST.....\$52.98  
TOTAL DUE.....\$468.06

**WARD 16**

FOUNDAS DEBRA  
GOVOSTES PAUL G  
WARD 16 PARCEL 00259-020  
855 WILLIAM T MORRISSEY BLVD  
24187 SQ. FT.

TAXES FOR 2023.....\$22,506.65  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$22,506.65  
COST.....\$272.00  
INTEREST.....\$2,995.23  
TOTAL DUE.....\$25,773.88

KHREIM IMAD  
KHREIM DIMA  
WARD 16 PARCEL 00531-022  
16 SACO ST Unit 6  
0 SQ. FT.

TAXES FOR 2023.....\$5,882.65  
CREDITS ON ACCOUNT.....\$5,741.99  
BALANCE DUE.....\$140.66  
COST.....\$12.00  
INTEREST.....\$7.50  
TOTAL DUE.....\$160.16

CANTWELL JILL  
WARD 16 PARCEL 00616-001  
PARK ST  
1430 SQ. FT.  
TAXES FOR 2023.....\$424.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$424.50  
COST.....\$22.00  
INTEREST.....\$57.79  
TOTAL DUE.....\$504.29

BAY COVE HUMAN SERVICES INC  
WARD 16 PARCEL 00689-000  
CHRISTOPHER ST  
2193 SQ. FT.  
TAXES FOR 2023.....\$315.76  
CREDITS ON ACCOUNT.....\$235.40  
BALANCE DUE.....\$80.36  
COST.....\$17.00  
INTEREST.....\$6.72  
TOTAL DUE.....\$104.08

BROWN FAMILY PROTECTION TRUST  
BROWN LAUREN E  
WARD 16 PARCEL 00866-000  
2 CENTERVALE PK  
8200 SQ. FT.  
TAXES FOR 2023.....\$10,279.10  
CREDITS ON ACCOUNT.....\$6,784.09  
BALANCE DUE.....\$3,495.01  
COST.....\$17.00  
INTEREST.....\$292.24  
TOTAL DUE.....\$3,804.25

JONES CARLTON JR  
WARD 16 PARCEL 00890-001  
PARKMAN ST  
2466 SQ. FT.  
TAXES FOR 2023.....\$193.32  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$193.32  
COST.....\$22.00  
INTEREST.....\$26.32  
TOTAL DUE.....\$241.64

TRAN ANDY  
WARD 16 PARCEL 00951-000  
332 CENTRE ST  
3414 SQ. FT.  
TAXES FOR 2023.....\$7,702.48  
CREDITS ON ACCOUNT.....\$3,391.83  
BALANCE DUE.....\$4,310.65  
COST.....\$22.00  
INTEREST.....\$434.01  
TOTAL DUE.....\$4,766.66

BELLOWS EMILY  
WARD 16 PARCEL 01093-006  
351 CENTRE ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$1,565.02  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,565.02  
COST.....\$22.00  
INTEREST.....\$73.75  
TOTAL DUE.....\$1,660.77

HE RUO ZHI  
HE HUA  
WARD 16 PARCEL 01113-000  
417 ADAMS ST  
6549 SQ. FT.  
TAXES FOR 2023.....\$17,032.73  
CREDITS ON ACCOUNT.....\$6,797.27  
BALANCE DUE.....\$10,235.46  
COST.....\$22.00

INTEREST.....\$714.53  
TOTAL DUE.....\$10,971.99

FEDERAL HOME LOAN MTG CORP  
WARD 16 PARCEL 01129-004  
10 ALTHEA ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,614.46  
CREDITS ON ACCOUNT.....\$1,735.50  
BALANCE DUE.....\$1,878.96  
COST.....\$17.00  
INTEREST.....\$181.13  
TOTAL DUE.....\$2,077.09

HASS RICHARD  
WARD 16 PARCEL 01142-006  
40 KING ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$2,858.25  
CREDITS ON ACCOUNT.....\$1,013.46  
BALANCE DUE.....\$1,113.23  
COST.....\$0.00  
INTEREST.....\$170.39  
TOTAL DUE.....\$1,283.62

DANG THANH  
WARD 16 PARCEL 01197-012  
1615 DORCHESTER AV Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$1,714.71  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,714.71  
COST.....\$22.00  
INTEREST.....\$229.87  
TOTAL DUE.....\$1,966.58

SMITH LATOYA  
BARROW NYAMBURA  
WARD 16 PARCEL 01211-000  
2 SILLWAY ST  
4517 SQ. FT.  
TAXES FOR 2023.....\$4,820.32  
CREDITS ON ACCOUNT.....\$959.42  
BALANCE DUE.....\$3,860.90  
COST.....\$22.00  
INTEREST.....\$326.86  
TOTAL DUE.....\$4,209.76

HOLLOMAN DAPHNE  
WARD 16 PARCEL 01349-000  
11 SANTUIT ST  
3420 SQ. FT.  
TAXES FOR 2023.....\$5,704.39  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,704.39  
COST.....\$22.00  
INTEREST.....\$768.00  
TOTAL DUE.....\$6,494.39

VIAUD MARIE G GAY  
WARD 16 PARCEL 01433-000  
89 BRENT ST  
2920 SQ. FT.  
TAXES FOR 2023.....\$8,620.54  
CREDITS ON ACCOUNT.....\$7,389.03  
BALANCE DUE.....\$1,231.51  
COST.....\$0.00  
INTEREST.....\$41.57  
TOTAL DUE.....\$1,273.08

KT & SM PROPERTIES LLC  
WARD 16 PARCEL 01604-004  
17 ST MARKS RD Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$5,060.42  
CREDITS ON ACCOUNT.....\$3,738.74

BALANCE DUE.....\$1,321.68  
COST.....\$17.00  
INTEREST.....\$110.51  
TOTAL DUE.....\$1,449.19

CHEN LI-JUNE  
WARD 16 PARCEL 01706-000  
10 SHEPTON ST  
2872 SQ. FT.  
TAXES FOR 2023.....\$12,485.46  
CREDITS ON ACCOUNT.....\$9,002.73  
BALANCE DUE.....\$3,482.73  
COST.....\$17.00  
INTEREST.....\$291.31  
TOTAL DUE.....\$3,791.04

GRAND LINE LLC  
WARD 16 PARCEL 01751-000  
61 SHEPTON ST  
3233 SQ. FT.  
TAXES FOR 2023.....\$4,514.80  
CREDITS ON ACCOUNT.....\$3,894.65  
BALANCE DUE.....\$620.15  
COST.....\$17.00  
INTEREST.....\$51.86  
TOTAL DUE.....\$689.01

BARRY KEVIN J  
WARD 16 PARCEL 01833-000  
55 57 ST MARKS RD  
4780 SQ. FT.  
TAXES FOR 2023.....\$5,205.41  
CREDITS ON ACCOUNT.....\$1,203.89  
BALANCE DUE.....\$4,001.52  
COST.....\$22.00  
INTEREST.....\$465.92  
TOTAL DUE.....\$4,489.44

BROWN GERALDINE M  
WARD 16 PARCEL 01840-000  
83 85 ST MARKS RD  
3900 SQ. FT.  
TAXES FOR 2023.....\$7,840.61  
CREDITS ON ACCOUNT.....\$1,103.64  
BALANCE DUE.....\$6,736.97  
COST.....\$22.00  
INTEREST.....\$129.21  
TOTAL DUE.....\$6,888.18

GAUDET NORMAN E  
GAUDET PATRICIA A  
WARD 16 PARCEL 02022-000  
TRAIN ST  
3404 SQ. FT.  
TAXES FOR 2023.....\$523.04  
CREDITS ON ACCOUNT.....\$255.62  
BALANCE DUE.....\$267.42  
COST.....\$22.00  
INTEREST.....\$27.02  
TOTAL DUE.....\$316.44

35 MONOR STREET REALTY TRUST  
BOUZAN JOANNE TRUSTEE  
WARD 16 PARCEL 02039-001  
MANOR ST  
2884 SQ. FT.  
TAXES FOR 2023.....\$350.12  
CREDITS ON ACCOUNT.....\$261.02  
BALANCE DUE.....\$89.10  
COST.....\$17.00  
INTEREST.....\$7.45  
TOTAL DUE.....\$113.55

CATINELLA MARIO  
CATINELLA CARMELA  
WARD 16 PARCEL 02111-000



5 7 ARBROTH ST  
4140 SQ. FT.  
TAXES FOR 2023.....\$4,518.77  
CREDITS ON ACCOUNT.....\$3,375.36  
BALANCE DUE.....\$1,143.41  
COST.....\$17.00  
INTEREST.....\$95.61  
TOTAL DUE.....\$1,256.02

MCKINNON CLAIRE I  
MCKINNON RICHARD A TC  
WARD 16 PARCEL 02236-000  
195 NEPONSET AV

4090 SQ. FT.  
TAXES FOR 2023.....\$2,749.55  
CREDITS ON ACCOUNT.....\$1,457.38  
BALANCE DUE.....\$1,292.17  
COST.....\$22.00  
INTEREST.....\$128.09  
TOTAL DUE.....\$1,442.26

REDDINGTON BARTLEY  
WARD 16 PARCEL 02255-000  
S MUNROE TE

2315 SQ. FT.  
TAXES FOR 2023.....\$495.11  
CREDITS ON ACCOUNT.....\$123.22  
BALANCE DUE.....\$371.89  
COST.....\$22.00  
INTEREST.....\$43.90  
TOTAL DUE.....\$437.79

REILLY WILLIAM H ETAL  
MARY H REILLY BE  
WARD 16 PARCEL 02268-000  
41 S MUNROE TE

3558 SQ. FT.  
TAXES FOR 2023.....\$10,645.75  
CREDITS ON ACCOUNT.....\$7,184.45  
BALANCE DUE.....\$3,461.30  
COST.....\$17.00  
INTEREST.....\$289.43  
TOTAL DUE.....\$3,767.73

CONLEY CHRISTOPHER P  
WARD 16 PARCEL 02279-000  
32 N MUNROE TE

3575 SQ. FT.  
TAXES FOR 2023.....\$4,810.56  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,810.56  
COST.....\$22.00  
INTEREST.....\$650.55  
TOTAL DUE.....\$5,483.11

L&M ALVES LLC  
WARD 16 PARCEL 02291-000  
151 161 NEPONSET AV

6610 SQ. FT.  
TAXES FOR 2023.....\$15,982.65  
CREDITS ON ACCOUNT.....\$12,000.31  
BALANCE DUE.....\$3,982.34  
COST.....\$17.00  
INTEREST.....\$332.98  
TOTAL DUE.....\$4,332.32

CIAMPOLI GEORGE V  
CIAMPOLI JOSEPH A  
WARD 16 PARCEL 02358-000  
18 SALINA RD

4405 SQ. FT.  
TAXES FOR 2023.....\$6,433.33  
CREDITS ON ACCOUNT.....\$4,895.55  
BALANCE DUE.....\$1,537.78  
COST.....\$17.00  
INTEREST.....\$128.58

TOTAL DUE.....\$1,683.36

MILLENNIUM HOMES ASSOCIATES INC  
WARD 16 PARCEL 02419-000  
WILLIAM T MORRISSEY BLVD

12620 SQ. FT.  
TAXES FOR 2023.....\$2,171.76  
CREDITS ON ACCOUNT.....\$1,067.07  
BALANCE DUE.....\$1,104.69  
COST.....\$22.00  
INTEREST.....\$111.24  
TOTAL DUE.....\$1,237.93

WALNUT BEACH LLC A MASS LLC  
EDWARD AHERN RA  
WARD 16 PARCEL 02606-000

4 WALNUT CT  
4869 SQ. FT.  
TAXES FOR 2023.....\$5,281.71  
CREDITS ON ACCOUNT.....\$2,498.91  
BALANCE DUE.....\$2,782.80  
COST.....\$22.00  
INTEREST.....\$280.18  
TOTAL DUE.....\$3,084.98

VENEZIA REAL ESTATE LLC MASS LLC  
WARD 16 PARCEL 02617-000  
26 R30R ERICSSON ST

268736 SQ. FT.  
TAXES FOR 2023.....\$82,225.19  
CREDITS ON ACCOUNT.....\$81,975.19  
BALANCE DUE.....\$250.00  
COST.....\$17.00  
INTEREST.....\$29.44  
TOTAL DUE.....\$296.44

CPC ERICSSON STREET LLC  
WARD 16 PARCEL 02617-007  
18 ERICSSON ST

337907 SQ. FT.  
TAXES FOR 2023.....\$7,145.68  
CREDITS ON ACCOUNT.....\$3,542.82  
BALANCE DUE.....\$3,602.86  
COST.....\$22.00  
INTEREST.....\$362.75  
TOTAL DUE.....\$3,987.61

CPC ERICSSON STREET LLC  
WARD 16 PARCEL 02617-010  
8 R ERICSSON ST

337907 SQ. FT.  
TAXES FOR 2023.....\$69,781.21  
CREDITS ON ACCOUNT.....\$36,908.49  
BALANCE DUE.....\$32,872.72  
COST.....\$22.00  
INTEREST.....\$3,270.38  
TOTAL DUE.....\$36,165.10

CPC ERICSSON STREET LLC  
WARD 16 PARCEL 02617-011  
6 R ERICSSON ST

337907 SQ. FT.  
TAXES FOR 2023.....\$19,653.53  
CREDITS ON ACCOUNT.....\$9,744.63  
BALANCE DUE.....\$9,908.90  
COST.....\$22.00  
INTEREST.....\$997.68  
TOTAL DUE.....\$10,928.58

SCHUTES MICHAEL  
WARD 16 PARCEL 02652-050  
4 PORT NORFOLK ST

2021 SQ. FT.  
TAXES FOR 2023.....\$2,265.76  
CREDITS ON ACCOUNT.....\$1,663.52  
BALANCE DUE.....\$602.24

COST.....\$17.00  
INTEREST.....\$50.36  
TOTAL DUE.....\$669.60

GREENE JAMES M ETAL  
BARBARA A GREENE BE  
WARD 16 PARCEL 02805-000  
57 EDWIN ST

3120 SQ. FT.  
TAXES FOR 2023.....\$2,315.65  
CREDITS ON ACCOUNT.....\$636.04  
BALANCE DUE.....\$1,679.61  
COST.....\$22.00  
INTEREST.....\$202.41  
TOTAL DUE.....\$1,904.02

HA VY TUONG  
WARD 16 PARCEL 03152-000  
125 FLORIDA ST

2326 SQ. FT.  
TAXES FOR 2023.....\$8,612.94  
CREDITS ON ACCOUNT.....\$6,253.72  
BALANCE DUE.....\$2,359.22  
COST.....\$42.00  
INTEREST.....\$197.27  
TOTAL DUE.....\$2,598.49

RADEOS PETER  
WARD 16 PARCEL 03317-032  
80 BEAUMONT ST Unit 207

0 SQ. FT.  
TAXES FOR 2023.....\$547.37  
CREDITS ON ACCOUNT.....\$130.33  
BALANCE DUE.....\$417.04  
COST.....\$22.00  
INTEREST.....\$48.81  
TOTAL DUE.....\$487.85

ORTIZ LAURA  
ORTIZ JOHN  
WARD 16 PARCEL 03324-000  
24 SEDALIA RD

4080 SQ. FT.  
TAXES FOR 2023.....\$2,152.94  
CREDITS ON ACCOUNT.....\$1,565.35  
BALANCE DUE.....\$587.59  
COST.....\$17.00  
INTEREST.....\$49.13  
TOTAL DUE.....\$653.72

CLANCY FRANCIS J  
CLANCY MARION T  
WARD 16 PARCEL 03384-008  
699 ADAMS ST Unit 4

0 SQ. FT.  
TAXES FOR 2023.....\$3,462.60  
CREDITS ON ACCOUNT.....\$826.94  
BALANCE DUE.....\$2,635.66  
COST.....\$22.00  
INTEREST.....\$308.67  
TOTAL DUE.....\$2,966.33

SPRING ELLEN M  
WARD 16 PARCEL 03389-000  
15 WESTMORELAND ST

6786 SQ. FT.  
TAXES FOR 2023.....\$4,460.19  
CREDITS ON ACCOUNT.....\$1,024.25  
BALANCE DUE.....\$3,435.94  
COST.....\$22.00  
INTEREST.....\$400.26  
TOTAL DUE.....\$3,858.20

ADAMS STREET STUNNER LLC  
WARD 16 PARCEL 03791-000  
640 ADAMS ST

3999 SQ. FT.  
TAXES FOR 2023.....\$8,732.98  
CREDITS ON ACCOUNT.....\$5,912.65  
BALANCE DUE.....\$2,820.33  
COST.....\$17.00  
INTEREST.....\$235.83  
TOTAL DUE.....\$3,073.16

HALLEY PAUL P ETAL  
MARY M HALLEY BE  
WARD 16 PARCEL 03819-018  
36 NAHANT AV Unit 9  
0 SQ. FT.  
TAXES FOR 2023.....\$344.43  
CREDITS ON ACCOUNT.....\$82.28  
BALANCE DUE.....\$262.15  
COST.....\$22.00  
INTEREST.....\$30.70  
TOTAL DUE.....\$314.85

ELLIS-HIBBETT DENISE  
WARD 16 PARCEL 03858-000  
563 ASHMONT ST  
5308 SQ. FT.  
TAXES FOR 2023.....\$3,191.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,191.04  
COST.....\$22.00  
INTEREST.....\$432.14  
TOTAL DUE.....\$3,645.18

WIRTH SZKOLKA TRUST  
WIRTH ANDREA J  
WARD 16 PARCEL 03878-016  
10 COFFEY ST Unit 8  
0 SQ. FT.  
TAXES FOR 2023.....\$3,289.04  
CREDITS ON ACCOUNT.....\$2,430.25  
BALANCE DUE.....\$858.79  
COST.....\$17.00  
INTEREST.....\$71.81  
TOTAL DUE.....\$947.60

DALTON PAUL  
DALTON LORI L  
WARD 16 PARCEL 03908-000  
BLACKWELL ST  
2724 SQ. FT.  
TAXES FOR 2023.....\$5,877.94  
CREDITS ON ACCOUNT.....\$1,168.10  
BALANCE DUE.....\$4,709.84  
COST.....\$22.00  
INTEREST.....\$191.47  
TOTAL DUE.....\$4,923.31

MAFFIE-DWYER KATHLEEN A  
WARD 16 PARCEL 04117-000  
9 WENLOCK RD  
4900 SQ. FT.  
TAXES FOR 2023.....\$4,958.45  
CREDITS ON ACCOUNT.....\$745.72  
BALANCE DUE.....\$4,212.73  
COST.....\$22.00  
INTEREST.....\$424.16  
TOTAL DUE.....\$4,658.89

HALLET LLC  
WARD 16 PARCEL 04211-000  
HALLET ST  
3284 SQ. FT.  
TAXES FOR 2023.....\$346.90  
CREDITS ON ACCOUNT.....\$255.51  
BALANCE DUE.....\$91.39  
COST.....\$17.00  
INTEREST.....\$7.74  
TOTAL DUE.....\$116.13

K&CG PROPERTIES LLC  
WARD 16 PARCEL 04519-000  
593 GALLIVAN BLVD  
4471 SQ. FT.  
TAXES FOR 2023.....\$2,649.96  
CREDITS ON ACCOUNT.....\$838.08  
BALANCE DUE.....\$1,811.88  
COST.....\$22.00  
INTEREST.....\$182.44  
TOTAL DUE.....\$2,016.32

1910 DORCHESTER LLC  
WARD 16 PARCEL 04854-044  
1906 1918 DORCHESTER AV Unit 512  
0 SQ. FT.  
TAXES FOR 2023.....\$4,276.15  
CREDITS ON ACCOUNT.....\$3,158.69  
BALANCE DUE.....\$1,117.46  
COST.....\$17.00  
INTEREST.....\$93.44  
TOTAL DUE.....\$1,227.90

THACH CHANH M  
WARD 16 PARCEL 04879-000  
27 MAGDALA ST  
3655 SQ. FT.  
TAXES FOR 2023.....\$3,669.42  
CREDITS ON ACCOUNT.....\$2,663.33  
BALANCE DUE.....\$1,006.09  
COST.....\$17.00  
INTEREST.....\$84.12  
TOTAL DUE.....\$1,107.21

WINSPEARE HULDAH L  
WARD 16 PARCEL 04889-000  
314 GALLIVAN BLVD  
3115 SQ. FT.  
TAXES FOR 2023.....\$2,277.69  
CREDITS ON ACCOUNT.....\$1,656.76  
BALANCE DUE.....\$620.93  
COST.....\$17.00  
INTEREST.....\$51.92  
TOTAL DUE.....\$689.85

MAGLIOZZI ANTHONY A  
WARD 16 PARCEL 04929-000  
19 21 HUTCHINSON ST  
4214 SQ. FT.  
TAXES FOR 2023.....\$4,081.62  
CREDITS ON ACCOUNT.....\$1,848.45  
BALANCE DUE.....\$2,233.17  
COST.....\$22.00  
INTEREST.....\$224.84  
TOTAL DUE.....\$2,480.01

MOORE MICHAEL J FROIO  
MOORE RICHARD M FROIO  
WARD 16 PARCEL 04977-000  
74 HILLSDALE ST  
4431 SQ. FT.  
TAXES FOR 2023.....\$8,312.47  
CREDITS ON ACCOUNT.....\$1,929.93  
BALANCE DUE.....\$6,382.54  
COST.....\$22.00  
INTEREST.....\$743.81  
TOTAL DUE.....\$7,148.35

VAUGHN KEVIN MARTIN  
VAUGHN HEATHER MARIE  
WARD 16 PARCEL 04979-001  
HILLSDALE ST  
966 SQ. FT.  
TAXES FOR 2023.....\$110.62  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$110.62

COST.....\$22.00  
INTEREST.....\$14.90  
TOTAL DUE.....\$147.52

AHERN LISA M  
WARD 16 PARCEL 05000-000  
21 RICHVIEW ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$3,783.31  
CREDITS ON ACCOUNT.....\$870.93  
BALANCE DUE.....\$2,912.38  
COST.....\$22.00  
INTEREST.....\$338.83  
TOTAL DUE.....\$3,273.21

ITRATO JOSEPH A  
WARD 16 PARCEL 05043-000  
413 GALLIVAN BLVD  
5101 SQ. FT.  
TAXES FOR 2023.....\$3,214.91  
CREDITS ON ACCOUNT.....\$617.08  
BALANCE DUE.....\$2,597.83  
COST.....\$22.00  
INTEREST.....\$261.56  
TOTAL DUE.....\$2,881.39

SCOTT MAUREEN A  
WARD 16 PARCEL 05111-000  
471 GALLIVAN BLVD  
17113 SQ. FT.  
TAXES FOR 2023.....\$9,375.15  
CREDITS ON ACCOUNT.....\$6,813.71  
BALANCE DUE.....\$2,561.44  
COST.....\$17.00  
INTEREST.....\$214.40  
TOTAL DUE.....\$2,792.84

TD & CJ CORPORATION  
ERIC BERKE AGNT  
WARD 16 PARCEL 05319-000  
54 BUSHNELL ST  
6717 SQ. FT.  
TAXES FOR 2023.....\$8,711.65  
CREDITS ON ACCOUNT.....\$6,326.58  
BALANCE DUE.....\$2,385.07  
COST.....\$0.00  
INTEREST.....\$43.91  
TOTAL DUE.....\$2,428.98

MECM LLC  
WARD 16 PARCEL 05329-000  
11 RADFORD LA  
7250 SQ. FT.  
TAXES FOR 2023.....\$12,374.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$12,374.82  
COST.....\$22.00  
INTEREST.....\$1,598.07  
TOTAL DUE.....\$13,994.89

MCMANUS MARGARET M  
WARD 16 PARCEL 05381-038  
135 GRANITE AV Unit 28  
0 SQ. FT.  
TAXES FOR 2023.....\$283.86  
CREDITS ON ACCOUNT.....\$83.68  
BALANCE DUE.....\$200.18  
COST.....\$22.00  
INTEREST.....\$22.88  
TOTAL DUE.....\$245.06

GUNNING THOMAS J ETAL  
ROSEMARY J GUNNING  
WARD 16 PARCEL 05381-072  
135 GRANITE AV Unit 45  
0 SQ. FT.

TAXES FOR 2023.....\$3,027.61  
CREDITS ON ACCOUNT.....\$1,446.19  
BALANCE DUE.....\$1,581.42  
COST.....\$22.00  
INTEREST.....\$159.22  
TOTAL DUE.....\$1,762.64

**WARD 17**

MCLEAN WILLIAM  
WARD 17 PARCEL 00022-000  
22 HARVARD ST  
2850 SQ. FT.  
TAXES FOR 2023.....\$4,605.55  
CREDITS ON ACCOUNT.....\$3,887.08  
BALANCE DUE.....\$718.47  
COST.....\$0.00  
INTEREST.....\$9.37  
TOTAL DUE.....\$727.84

SIMEON ALBERTHE  
WARD 17 PARCEL 00039-000  
19 21 GAYLORD ST  
3516 SQ. FT.  
TAXES FOR 2023.....\$5,795.51  
CREDITS ON ACCOUNT.....\$2,793.36  
BALANCE DUE.....\$3,002.15  
COST.....\$17.00  
INTEREST.....\$206.12  
TOTAL DUE.....\$3,225.27

TAYLOR CHARLES ETAL  
SYLVIA T TAYLOR BE  
WARD 17 PARCEL 00042-000  
31 GAYLORD ST  
5113 SQ. FT.  
TAXES FOR 2023.....\$2,437.15  
CREDITS ON ACCOUNT.....\$604.05  
BALANCE DUE.....\$1,833.10  
COST.....\$22.00  
INTEREST.....\$208.44  
TOTAL DUE.....\$2,063.54

ASHBY CHRISTINE M  
ASHBY TERRANCE O  
WARD 17 PARCEL 00068-000  
373 375A WASHINGTON ST  
6327 SQ. FT.  
TAXES FOR 2023.....\$17,057.65  
CREDITS ON ACCOUNT.....\$12,365.76  
BALANCE DUE.....\$4,691.89  
COST.....\$17.00  
INTEREST.....\$393.41  
TOTAL DUE.....\$5,102.30

BOSTON SOCIETY OF VULCANS  
OF MASS  
WARD 17 PARCEL 00107-000  
423 429 WASHINGTON ST  
0 SQ. FT.  
TAXES FOR 2023.....\$3,195.87  
CREDITS ON ACCOUNT.....\$2,370.92  
BALANCE DUE.....\$824.95  
COST.....\$17.00  
INTEREST.....\$68.98  
TOTAL DUE.....\$910.93

BIZCAINO WILLIAM  
46-48 MILLET ST REALTY TRUST  
WARD 17 PARCEL 00213-000  
46 48 MILLET ST  
3852 SQ. FT.  
TAXES FOR 2023.....\$11,242.36  
CREDITS ON ACCOUNT.....\$8,715.20  
BALANCE DUE.....\$2,527.16  
COST.....\$22.00

INTEREST.....\$254.45  
TOTAL DUE.....\$2,803.61

567 PARK STREET REALTY TRUST  
SAMEDI JEAN  
WARD 17 PARCEL 00249-000  
567 PARK ST  
3615 SQ. FT.  
TAXES FOR 2023.....\$10,040.46  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,040.46  
COST.....\$22.00  
INTEREST.....\$1,041.43  
TOTAL DUE.....\$11,103.89

SMITH CALLIE  
WARD 17 PARCEL 00343-000  
250 NORWELL ST  
6430 SQ. FT.  
TAXES FOR 2023.....\$6,633.29  
CREDITS ON ACCOUNT.....\$3,066.14  
BALANCE DUE.....\$3,567.15  
COST.....\$22.00  
INTEREST.....\$358.95  
TOTAL DUE.....\$3,948.10

LIRIANO RICHARD  
WARD 17 PARCEL 00366-000  
77 SPENCER ST  
4694 SQ. FT.  
TAXES FOR 2023.....\$7,294.98  
CREDITS ON ACCOUNT.....\$3,477.61  
BALANCE DUE.....\$3,817.37  
COST.....\$22.00  
INTEREST.....\$382.32  
TOTAL DUE.....\$4,221.69

DAVIS TYRONE  
WARD 17 PARCEL 00477-000  
54 W TREMLETT ST  
4862 SQ. FT.  
TAXES FOR 2023.....\$10,632.73  
CREDITS ON ACCOUNT.....\$7,720.20  
BALANCE DUE.....\$2,912.53  
COST.....\$17.00  
INTEREST.....\$243.53  
TOTAL DUE.....\$3,173.06

GRADY BELINDA TS  
BLACKMAN REALTY TRUST  
WARD 17 PARCEL 00513-004  
52 54 WHEATLAND AV Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$1,183.19  
CREDITS ON ACCOUNT.....\$719.33  
BALANCE DUE.....\$463.86  
COST.....\$22.00  
INTEREST.....\$62.36  
TOTAL DUE.....\$548.22

141-143 SPENCER STREET LLC  
WARD 17 PARCEL 00590-000  
141 143 SPENCER ST  
4750 SQ. FT.  
TAXES FOR 2023.....\$6,516.14  
CREDITS ON ACCOUNT.....\$3,000.00  
BALANCE DUE.....\$3,516.14  
COST.....\$22.00  
INTEREST.....\$354.03  
TOTAL DUE.....\$3,892.17

SHANTI ACQUISITION LLC  
WARD 17 PARCEL 00632-000  
3 ASPINWALL RD  
17786 SQ. FT.  
TAXES FOR 2023.....\$14,577.44

CREDITS ON ACCOUNT....\$14,467.68  
BALANCE DUE.....\$109.76  
COST.....\$12.00  
INTEREST.....\$6.10  
TOTAL DUE.....\$127.86

BLACKWATER INVESTMENT LLC  
WARD 17 PARCEL 00673-001  
ASPINWALL RD  
1712 SQ. FT.  
TAXES FOR 2023.....\$5,148.63  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,148.63  
COST.....\$22.00  
INTEREST.....\$658.25  
TOTAL DUE.....\$5,828.88

WOLF LEONARD TS  
OF PF WOLF REALTY TR  
WARD 17 PARCEL 00696-060  
603 WASHINGTON ST  
1558 SQ. FT.  
TAXES FOR 2023.....\$7,508.20  
CREDITS ON ACCOUNT.....\$3,749.28  
BALANCE DUE.....\$3,758.92  
COST.....\$22.00  
INTEREST.....\$378.46  
TOTAL DUE.....\$4,159.38

DP HOMES LLC  
WARD 17 PARCEL 00957-000  
3 MELVILLE AV  
21085 SQ. FT.  
TAXES FOR 2023.....\$32,409.97  
CREDITS ON ACCOUNT.....\$27,393.80  
BALANCE DUE.....\$5,016.17  
COST.....\$0.00  
INTEREST.....\$117.36  
TOTAL DUE.....\$5,133.53

63 WALDECK STREET LLC  
WARD 17 PARCEL 01131-000  
63 WALDECK ST  
5400 SQ. FT.  
TAXES FOR 2023.....\$8,431.79  
CREDITS ON ACCOUNT.....\$8,246.08  
BALANCE DUE.....\$185.71  
COST.....\$0.00  
INTEREST.....\$8.76  
TOTAL DUE.....\$194.47

BAILEY HOPA V  
WARD 17 PARCEL 01304-000  
36 40 NORFOLK ST  
5631 SQ. FT.  
TAXES FOR 2023.....\$12,977.14  
CREDITS ON ACCOUNT.....\$2,465.81  
BALANCE DUE.....\$10,511.33  
COST.....\$17.00  
INTEREST.....\$814.41  
TOTAL DUE.....\$11,342.74

SA SATHUAN  
WARD 17 PARCEL 01350-000  
43 WITHINGTON ST  
10000 SQ. FT.  
TAXES FOR 2023.....\$5,519.26  
CREDITS ON ACCOUNT.....\$2,795.02  
BALANCE DUE.....\$2,724.24  
COST.....\$22.00  
INTEREST.....\$274.32  
TOTAL DUE.....\$3,020.56

PERRY THOMAS W ETAL  
ANNIE E PERRY BE  
WARD 17 PARCEL 01374-000

19 OAKWOOD ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$3,696.90  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,696.90  
COST.....\$22.00  
INTEREST.....\$494.73  
TOTAL DUE.....\$4,213.63

DEPINTO MARK S  
WARD 17 PARCEL 01390-000  
20 WENTWORTH ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$4,569.03  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,569.03  
COST.....\$22.00  
INTEREST.....\$505.19  
TOTAL DUE.....\$5,096.22

BIZCAINO WILLIAM  
WARD 17 PARCEL 01414-002  
9 WHITFIELD ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$317.04  
CREDITS ON ACCOUNT.....\$5,859.72  
BALANCE DUE.....\$164.12  
COST.....\$17.00  
INTEREST.....\$13.72  
TOTAL DUE.....\$194.84

SANDERS CLARENCE  
WARD 17 PARCEL 01444-000  
23 ELMHURST ST  
3714 SQ. FT.  
TAXES FOR 2023.....\$456.45  
CREDITS ON ACCOUNT.....\$231.25  
BALANCE DUE.....\$225.20  
COST.....\$22.00  
INTEREST.....\$22.68  
TOTAL DUE.....\$269.88

DE OBASCO INVESTMENT LLC  
WARD 17 PARCEL 01460-002  
7 9 FERNDALE ST Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$3,529.86  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,529.86  
COST.....\$22.00  
INTEREST.....\$474.54  
TOTAL DUE.....\$4,026.40

BEY PAULINE V  
WARD 17 PARCEL 01463-004  
21 FERNDALE ST Unit 1B  
0 SQ. FT.  
TAXES FOR 2023.....\$197.94  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$197.94  
COST.....\$22.00  
INTEREST.....\$26.60  
TOTAL DUE.....\$246.54

TORREY REALTY LLC  
WARD 17 PARCEL 01724-000  
TORREY ST  
11002 SQ. FT.  
TAXES FOR 2023.....\$798.51  
CREDITS ON ACCOUNT.....\$588.04  
BALANCE DUE.....\$210.47  
COST.....\$17.00  
INTEREST.....\$17.60  
TOTAL DUE.....\$245.07

JONES WILLIAM

JONES BARBARA  
WARD 17 PARCEL 01815-000  
WHITMAN ST  
4500 SQ. FT.  
TAXES FOR 2023.....\$459.67  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$459.67  
COST.....\$22.00  
INTEREST.....\$62.59  
TOTAL DUE.....\$544.26

MITCHELL WALTER  
MITCHELL LYNN M  
WARD 17 PARCEL 01823-000  
21 WHITMAN ST  
4680 SQ. FT.  
TAXES FOR 2023.....\$848.09  
CREDITS ON ACCOUNT.....\$596.73  
BALANCE DUE.....\$251.36  
COST.....\$17.00  
INTEREST.....\$22.38  
TOTAL DUE.....\$290.74

SKEENS AUDREY A  
SKEENS ANTOINETTE  
WARD 17 PARCEL 01887-000  
51 EDSON ST  
2660 SQ. FT.  
TAXES FOR 2023.....\$642.96  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$642.96  
COST.....\$22.00  
INTEREST.....\$94.40  
TOTAL DUE.....\$759.36

WILLIAMSON JOAN J  
WARD 17 PARCEL 01910-000  
27 MILTON AV  
7200 SQ. FT.  
TAXES FOR 2023.....\$2,130.17  
CREDITS ON ACCOUNT.....\$1,654.15  
BALANCE DUE.....\$476.02  
COST.....\$17.00  
INTEREST.....\$39.80  
TOTAL DUE.....\$532.82

56 THETFORD AVENUE REALTY TRUST  
DAO MARYANNE  
WARD 17 PARCEL 01954-000  
56 THETFORD AV  
8125 SQ. FT.  
TAXES FOR 2023.....\$3,657.85  
CREDITS ON ACCOUNT.....\$2,557.77  
BALANCE DUE.....\$1,100.08  
COST.....\$22.00  
INTEREST.....\$110.77  
TOTAL DUE.....\$1,232.85

MEYERS ALLISTER  
WARD 17 PARCEL 01973-000  
3 THETFORD AV  
4105 SQ. FT.  
TAXES FOR 2023.....\$338.31  
CREDITS ON ACCOUNT.....\$171.36  
BALANCE DUE.....\$166.95  
COST.....\$22.00  
INTEREST.....\$26.81  
TOTAL DUE.....\$205.76

ZION TEMPLE HOLY CHURCH INC  
WARD 17 PARCEL 02037-001  
79 STANTON ST  
0 SQ. FT.  
TAXES FOR 2023.....\$8,116.13  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,116.13

COST.....\$22.00  
INTEREST.....\$817.17  
TOTAL DUE.....\$8,955.30

HURLEY HORACE C ETAL  
JOYCELYN HURLEY BE  
WARD 17 PARCEL 02242-000  
19 TONAWANDA ST  
4900 SQ. FT.  
TAXES FOR 2023.....\$2,261.42  
CREDITS ON ACCOUNT.....\$1,582.71  
BALANCE DUE.....\$678.71  
COST.....\$17.00  
INTEREST.....\$43.73  
TOTAL DUE.....\$739.44

JOHNSON ADRIENNE S  
JOHNSON MITCHELL JR  
WARD 17 PARCEL 02266-000  
115 TONAWANDA ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$4,215.04  
CREDITS ON ACCOUNT.....\$3,796.42  
BALANCE DUE.....\$418.62  
COST.....\$0.00  
INTEREST.....\$3.54  
TOTAL DUE.....\$422.16

BLOOMFIELD DEVELOPMENT GROUP 86  
LLC  
WARD 17 PARCEL 02280-000  
86 BLOOMFIELD ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$10,160.87  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,160.87  
COST.....\$22.00  
INTEREST.....\$1,237.36  
TOTAL DUE.....\$11,420.23

TRAN SIMON  
WARD 17 PARCEL 02316-000  
55 BLOOMFIELD ST  
4397 SQ. FT.  
TAXES FOR 2023.....\$633.66  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$633.66  
COST.....\$22.00  
INTEREST.....\$85.31  
TOTAL DUE.....\$740.97

MILLS JOHN W ETAL  
LINNELL M MILLS BE  
WARD 17 PARCEL 02400-000  
136 TONAWANDA ST  
4677 SQ. FT.  
TAXES FOR 2023.....\$3,877.68  
CREDITS ON ACCOUNT.....\$2,740.61  
BALANCE DUE.....\$1,137.07  
COST.....\$17.00  
INTEREST.....\$15.26  
TOTAL DUE.....\$1,169.33

NOBLE LOGISTICS LLC  
WARD 17 PARCEL 02510-000  
60 NELSON ST  
2741 SQ. FT.  
TAXES FOR 2023.....\$7,890.51  
CREDITS ON ACCOUNT.....\$3,567.77  
BALANCE DUE.....\$4,322.74  
COST.....\$22.00  
INTEREST.....\$435.31  
TOTAL DUE.....\$4,780.05

GUITY DEBBIE  
WARD 17 PARCEL 02516-000

88 90 MAXWELL ST  
6221 SQ. FT.  
TAXES FOR 2023.....\$5,278.08  
CREDITS ON ACCOUNT.....\$3,787.71  
BALANCE DUE.....\$1,490.37  
COST.....\$17.00  
INTEREST.....\$124.62  
TOTAL DUE.....\$1,631.99

ETHEART PAUL E ETAL  
RITA J ETHEART BE  
WARD 17 PARCEL 02528-000  
76 78 NELSON ST  
5623 SQ. FT.  
TAXES FOR 2023.....\$5,804.18  
CREDITS ON ACCOUNT.....\$4,175.52  
BALANCE DUE.....\$1,628.66  
COST.....\$17.00  
INTEREST.....\$136.18  
TOTAL DUE.....\$1,781.84

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK  
WARD 17 PARCEL 02571-010  
318 FULLER ST Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$2,499.35  
CREDITS ON ACCOUNT.....\$1,850.79  
BALANCE DUE.....\$648.56  
COST.....\$17.00  
INTEREST.....\$54.28  
TOTAL DUE.....\$719.84

DOCRIS LLC  
WARD 17 PARCEL 02690-000  
95 MILTON AV  
23785 SQ. FT.  
TAXES FOR 2023.....\$51,290.96  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$51,290.96  
COST.....\$72.00  
INTEREST.....\$6,918.15  
TOTAL DUE.....\$58,281.11

783 WASHINGTON STREET REALTY  
TRUST  
SAMEDI JEAN  
WARD 17 PARCEL 02785-002  
783 WASHINGTON ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$4,565.78  
CREDITS ON ACCOUNT.....\$2,360.96  
BALANCE DUE.....\$2,204.82  
COST.....\$22.00  
INTEREST.....\$221.99  
TOTAL DUE.....\$2,448.81

783 WASHINGTON STREET  
CONDOMINIUM TRUST  
MUSANDA PATRICK T  
WARD 17 PARCEL 02785-004  
783 WASHINGTON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,886.86  
CREDITS ON ACCOUNT.....\$2,468.43  
BALANCE DUE.....\$2,418.43  
COST.....\$22.00  
INTEREST.....\$243.44  
TOTAL DUE.....\$2,683.87

783 WASHINGTON STREET  
CONDOMINIUM TRUST  
MUSANDA PATRICK T  
WARD 17 PARCEL 02785-006  
783 WASHINGTON ST Unit 3

0 SQ. FT.  
TAXES FOR 2023.....\$4,532.15  
CREDITS ON ACCOUNT.....\$2,274.47  
BALANCE DUE.....\$2,257.68  
COST.....\$22.00  
INTEREST.....\$227.49  
TOTAL DUE.....\$2,507.17

JEUDI PASCAL  
WARD 17 PARCEL 02973-000  
144 FULLER ST  
5778 SQ. FT.  
TAXES FOR 2023.....\$7,294.98  
CREDITS ON ACCOUNT.....\$3,585.15  
BALANCE DUE.....\$3,709.83  
COST.....\$22.00  
INTEREST.....\$373.52  
TOTAL DUE.....\$4,105.35

SIMON JOSEPH  
SIMON JO ANN  
WARD 17 PARCEL 03019-000  
152 WILMINGTON AV  
5131 SQ. FT.  
TAXES FOR 2023.....\$3,793.07  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,793.07  
COST.....\$22.00  
INTEREST.....\$515.65  
TOTAL DUE.....\$4,330.72

PHAM THONG V  
PHAM THANH V  
WARD 17 PARCEL 03140-003  
41 DRISCOLL DR  
4220 SQ. FT.  
TAXES FOR 2023.....\$5,815.39  
CREDITS ON ACCOUNT.....\$4,283.25  
BALANCE DUE.....\$1,532.14  
COST.....\$17.00  
INTEREST.....\$128.11  
TOTAL DUE.....\$1,677.25

WEDAD LLC  
WARD 17 PARCEL 03154-000  
FENDALE AV  
3593 SQ. FT.  
TAXES FOR 2023.....\$390.94  
CREDITS ON ACCOUNT.....\$291.22  
BALANCE DUE.....\$99.72  
COST.....\$17.00  
INTEREST.....\$8.34  
TOTAL DUE.....\$125.06

PEARSON STEVEN  
WARD 17 PARCEL 03230-000  
23 25 VERA ST  
4950 SQ. FT.  
TAXES FOR 2023.....\$3,117.28  
CREDITS ON ACCOUNT.....\$587.38  
BALANCE DUE.....\$2,529.90  
COST.....\$22.00  
INTEREST.....\$106.76  
TOTAL DUE.....\$2,658.66

ROSS CLEMENTINE  
WARD 17 PARCEL 03430-000  
19 GALLIVAN BLVD  
4996 SQ. FT.  
TAXES FOR 2023.....\$1,878.51  
CREDITS ON ACCOUNT.....\$1,062.56  
BALANCE DUE.....\$815.95  
COST.....\$17.00  
INTEREST.....\$68.26  
TOTAL DUE.....\$901.21

KING JOHN W JR  
WARD 17 PARCEL 03473-000  
81 GALLIVAN BLVD  
5702 SQ. FT.  
TAXES FOR 2023.....\$2,475.11  
CREDITS ON ACCOUNT.....\$1,815.93  
BALANCE DUE.....\$659.18  
COST.....\$17.00  
INTEREST.....\$55.12  
TOTAL DUE.....\$731.30

1173 ADAMS STREET CONDOMINIUM  
TRUST  
KEOHANE DENIS F  
WARD 17 PARCEL 03546-008  
1173 ADAMS ST Unit 301  
0 SQ. FT.  
TAXES FOR 2023.....\$7,591.12  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,591.12  
COST.....\$22.00  
INTEREST.....\$1,006.08  
TOTAL DUE.....\$8,619.20

1141 WASHINGTON STREET REALTY  
TRUST  
DO BEBE TRUSTEE  
WARD 17 PARCEL 03728-000  
1141 WASHINGTON ST  
2612 SQ. FT.  
TAXES FOR 2023.....\$12,638.04  
CREDITS ON ACCOUNT.....\$12,388.04  
BALANCE DUE.....\$250.00  
COST.....\$17.00  
INTEREST.....\$29.44  
TOTAL DUE.....\$296.44

THELWELL-ALLEN DOLA  
WARD 17 PARCEL 03776-002  
59 OLD MORTON ST Unit 59A  
0 SQ. FT.  
TAXES FOR 2023.....\$286.76  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$286.76  
COST.....\$22.00  
INTEREST.....\$38.55  
TOTAL DUE.....\$347.31

SHANTI ACQUISITION LLC  
WARD 17 PARCEL 03801-003  
36 TEMPLE ST  
0 SQ. FT.  
TAXES FOR 2023.....\$48,213.55  
CREDITS ON ACCOUNT.....\$27,560.53  
BALANCE DUE.....\$20,653.02  
COST.....\$17.00  
INTEREST.....\$1,726.93  
TOTAL DUE.....\$22,396.95

ARAUJO WILSON  
WARD 17 PARCEL 03853-000  
115 119 RIVER ST  
5370 SQ. FT.  
TAXES FOR 2023.....\$3,540.33  
CREDITS ON ACCOUNT.....\$2,648.24  
BALANCE DUE.....\$892.09  
COST.....\$17.00  
INTEREST.....\$74.59  
TOTAL DUE.....\$983.68

POTENZA ROBERT M ETAL  
JANE C POTENZA BE  
WARD 17 PARCEL 03924-000  
11 COUNTRYSIDE DR  
4800 SQ. FT.  
TAXES FOR 2023.....\$2,413.28

CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,413.28  
COST.....\$22.00  
INTEREST.....\$319.95  
TOTAL DUE.....\$2,755.23

NORTON VERONICA  
ERREGUERENA ALBAITERO JUAN C  
WARD 17 PARCEL 04031-128  
1251 1241 ADAMS ST Unit F509  
0 SQ. FT.  
TAXES FOR 2023.....\$5,371.74  
CREDITS ON ACCOUNT.....\$5,283.15  
BALANCE DUE.....\$88.59  
COST.....\$17.00  
INTEREST.....\$7.41  
TOTAL DUE.....\$113.00

DAVIS BRANDON  
WARD 17 PARCEL 04398-002  
5 7 HURLCROFT AV Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$2,454.41  
CREDITS ON ACCOUNT...(\$1,116.10)  
BALANCE DUE.....\$1,338.31  
COST.....\$0.00  
INTEREST.....\$248.12  
TOTAL DUE.....\$1,586.43

WEAVER JAMES R  
WARD 17 PARCEL 04442-000  
23 GALTY AV  
3740 SQ. FT.  
TAXES FOR 2023.....\$4,827.20  
CREDITS ON ACCOUNT.....\$1,733.24  
BALANCE DUE.....\$3,093.96  
COST.....\$22.00  
INTEREST.....\$326.48  
TOTAL DUE.....\$3,442.44

ZAVARELLA SILVIO M  
WARD 17 PARCEL 04478-000  
77 FULLER ST  
9000 SQ. FT.  
TAXES FOR 2023.....\$7,033.57  
CREDITS ON ACCOUNT.....\$815.91  
BALANCE DUE.....\$6,217.66  
COST.....\$22.00  
INTEREST.....\$668.61  
TOTAL DUE.....\$6,908.27

PINA MARGARIDA L  
WARD 17 PARCEL 04503-000  
47 FULLER ST  
7000 SQ. FT.  
TAXES FOR 2023.....\$1,858.98  
CREDITS ON ACCOUNT.....\$419.84  
BALANCE DUE.....\$1,439.14  
COST.....\$22.00  
INTEREST.....\$166.88  
TOTAL DUE.....\$1,628.02

LOCHARD INGRID  
LOCHARD MOLIERE  
WARD 17 PARCEL 04525-000  
77 BAILEY ST  
9225 SQ. FT.  
TAXES FOR 2023.....\$9,065.28  
CREDITS ON ACCOUNT.....\$2,186.53  
BALANCE DUE.....\$6,878.75  
COST.....\$22.00  
INTEREST.....\$807.07  
TOTAL DUE.....\$7,707.82

GLOVER WILLIE  
WARD 17 PARCEL 04585-000

8 BAILEY ST  
3413 SQ. FT.  
TAXES FOR 2023.....\$8,573.90  
CREDITS ON ACCOUNT.....\$3,917.23  
BALANCE DUE.....\$4,656.67  
COST.....\$22.00  
INTEREST.....\$212.53  
TOTAL DUE.....\$4,891.20

LE CONTRACTING LLC  
WARD 17 PARCEL 04754-000  
41 WELLES AV  
8277 SQ. FT.  
TAXES FOR 2023.....\$8,576.06  
CREDITS ON ACCOUNT.....\$8,493.62  
BALANCE DUE.....\$82.44  
COST.....\$17.00  
INTEREST.....\$6.90  
TOTAL DUE.....\$106.34

OSBORNE LEROY J  
WARD 17 PARCEL 04780-020  
24 WALTON ST  
8705 SQ. FT.  
TAXES FOR 2023.....\$2,295.41  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,295.41  
COST.....\$22.00  
INTEREST.....\$309.35  
TOTAL DUE.....\$2,626.76

SAPP JOHN JR ETAL  
SHIRLENE SAPP JT  
WARD 17 PARCEL 04791-000  
87 CENTRE ST  
4600 SQ. FT.  
TAXES FOR 2023.....\$5,162.02  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,162.02  
COST.....\$22.00  
INTEREST.....\$681.82  
TOTAL DUE.....\$5,865.84

ENNIS INDIA F  
WARD 17 PARCEL 04931-002  
487 TALBOT AV Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$2,064.00  
CREDITS ON ACCOUNT.....\$1,524.09  
BALANCE DUE.....\$539.91  
COST.....\$17.00  
INTEREST.....\$45.15  
TOTAL DUE.....\$602.06

**WARD 18**  
SAVAGE RONALD  
BARNES-SAVAGE LOIS M  
WARD 18 PARCEL 00095-000  
GROVELAND ST  
3780 SQ. FT.  
TAXES FOR 2023.....\$370.53  
CREDITS ON ACCOUNT.....\$180.61  
BALANCE DUE.....\$189.92  
COST.....\$22.00  
INTEREST.....\$19.12  
TOTAL DUE.....\$231.04

HUNTE MAUREEN Y  
HUNTE SAMUEL E  
WARD 18 PARCEL 00220-000  
45 STOW RD  
5400 SQ. FT.  
TAXES FOR 2023.....\$899.65  
CREDITS ON ACCOUNT.....\$214.65  
BALANCE DUE.....\$685.00

COST.....\$22.00  
INTEREST.....\$80.20  
TOTAL DUE.....\$787.20

BRENT HOLDING S LLC  
WARD 18 PARCEL 00303-010  
NWS STANDARD ST  
4038 SQ. FT.  
TAXES FOR 2023.....\$987.01  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$987.01  
COST.....\$22.00  
INTEREST.....\$133.34  
TOTAL DUE.....\$1,142.35

STAPLES ELLA L  
WARD 18 PARCEL 00531-005  
27 CROSSMAN ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$380.73  
CREDITS ON ACCOUNT.....\$281.69  
BALANCE DUE.....\$99.04  
COST.....\$17.00  
INTEREST.....\$8.28  
TOTAL DUE.....\$124.32

PAMELA FREEMAN TRUST  
FREEMAN PAMELA  
WARD 18 PARCEL 00560-018  
229 W SELDEN ST  
4961 SQ. FT.  
TAXES FOR 2023.....\$720.29  
CREDITS ON ACCOUNT.....\$611.25  
BALANCE DUE.....\$109.04  
COST.....\$17.00  
INTEREST.....\$9.12  
TOTAL DUE.....\$135.16

PAMELA FREEMAN TRUST  
FREEMAN PAMELA  
WARD 18 PARCEL 00560-019  
W SELDEN ST  
4967 SQ. FT.  
TAXES FOR 2023.....\$344.75  
CREDITS ON ACCOUNT.....\$257.24  
BALANCE DUE.....\$87.51  
COST.....\$17.00  
INTEREST.....\$7.32  
TOTAL DUE.....\$111.83

EDWARDS JEMMA  
TINNIS ORIN NEVILLE  
WARD 18 PARCEL 00726-000  
201 DELHI ST  
3800 SQ. FT.  
TAXES FOR 2023.....\$4,192.63  
CREDITS ON ACCOUNT.....\$2,293.55  
BALANCE DUE.....\$1,899.08  
COST.....\$17.00  
INTEREST.....\$158.79  
TOTAL DUE.....\$2,074.87

HOLLOWAY DARYL TS  
BLUE HILL AVENUE II TRUST  
WARD 18 PARCEL 00851-000  
1372 1380 BLUE HILL AV  
5233 SQ. FT.  
TAXES FOR 2023.....\$19,999.01  
CREDITS ON ACCOUNT.....\$14,755.39  
BALANCE DUE.....\$5,243.62  
COST.....\$17.00  
INTEREST.....\$438.46  
TOTAL DUE.....\$5,699.08

GLOVER WILLIE  
WARD 18 PARCEL 00863-000

1294 1300 BLUE HILL AV  
3164 SQ. FT.  
TAXES FOR 2023.....\$11,743.26  
CREDITS ON ACCOUNT.....\$1,465.79  
BALANCE DUE.....\$10,277.47  
COST.....\$22.00  
INTEREST.....\$488.83  
TOTAL DUE.....\$10,788.30

WILSON-AKUBUDE FAMILY TRUST  
WILSON-AKUBUDE NAIJA L TRUSTEE  
WARD 18 PARCEL 00881-000  
51 EVELYN ST  
11680 SQ. FT.  
TAXES FOR 2023.....\$7,503.26  
CREDITS ON ACCOUNT.....\$2,200.12  
BALANCE DUE.....\$5,303.14  
COST.....\$22.00  
INTEREST.....\$140.34  
TOTAL DUE.....\$5,465.48

BERKSHIRE INVESTMENTS LLC  
WARD 18 PARCEL 00891-000  
36 FESSENDEN ST  
3825 SQ. FT.  
TAXES FOR 2023.....\$9,683.58  
CREDITS ON ACCOUNT.....\$7,070.91  
BALANCE DUE.....\$2,612.67  
COST.....\$17.00  
INTEREST.....\$218.46  
TOTAL DUE.....\$2,848.13

BLOOM ROSAMUND  
WARD 18 PARCEL 00940-000  
1454 BLUE HILL AV  
4824 SQ. FT.  
TAXES FOR 2023.....\$138.55  
CREDITS ON ACCOUNT.....\$34.00  
BALANCE DUE.....\$104.55  
COST.....\$22.00  
INTEREST.....\$12.30  
TOTAL DUE.....\$138.85

BLOOM ROSAMUND  
WARD 18 PARCEL 00941-000  
1450 BLUE HILL AV  
4693 SQ. FT.  
TAXES FOR 2023.....\$2,701.83  
CREDITS ON ACCOUNT.....\$687.97  
BALANCE DUE.....\$2,013.86  
COST.....\$22.00  
INTEREST.....\$238.78  
TOTAL DUE.....\$2,274.64

GEESTON JAMES M ETAL  
CRONELIA GEESTON BE  
WARD 18 PARCEL 00963-000  
23 25 BABSON ST  
6912 SQ. FT.  
TAXES FOR 2023.....\$4,198.77  
CREDITS ON ACCOUNT.....\$3,116.28  
BALANCE DUE.....\$1,082.49  
COST.....\$17.00  
INTEREST.....\$90.58  
TOTAL DUE.....\$1,190.07

WILLYZ REALTY TRUST  
ZAHARAN WALID TRUSTEE  
WARD 18 PARCEL 01129-000  
1587 BLUE HILL AV  
656 SQ. FT.  
TAXES FOR 2023.....\$3,051.29  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,051.29  
COST.....\$22.00  
INTEREST.....\$413.82

TOTAL DUE.....\$3,487.11

LEE JACK  
WARD 18 PARCEL 01140-000  
1641 1649 BLUE HILL AV  
3818 SQ. FT.  
TAXES FOR 2023.....\$22,431.87  
CREDITS ON ACCOUNT.....\$19,885.51  
BALANCE DUE.....\$2,546.36  
COST.....\$0.00  
INTEREST.....\$83.02  
TOTAL DUE.....\$2,629.38

CHONG ANDREW S  
YKC REVOCABLE TRUST  
WARD 18 PARCEL 01142-000  
19 21 EDGEWATER DR  
3100 SQ. FT.  
TAXES FOR 2023.....\$1,542.50  
CREDITS ON ACCOUNT.....\$780.63  
BALANCE DUE.....\$761.87  
COST.....\$22.00  
INTEREST.....\$76.71  
TOTAL DUE.....\$860.58

BJ REALTY LLC MASS LLC  
BRIAN J EGAN, MGR  
WARD 18 PARCEL 01159-000  
544 RIVER ST  
1489 SQ. FT.  
TAXES FOR 2023.....\$4,080.77  
CREDITS ON ACCOUNT.....\$1,998.31  
BALANCE DUE.....\$2,082.46  
COST.....\$22.00  
INTEREST.....\$209.67  
TOTAL DUE.....\$2,314.13

CHONG ANDREW S  
YKC REVOCABLE TRUST  
WARD 18 PARCEL 01159-001  
7 11 EDGEWATER DR  
3544 SQ. FT.  
TAXES FOR 2023.....\$27,875.88  
CREDITS ON ACCOUNT.....\$13,915.62  
BALANCE DUE.....\$13,960.26  
COST.....\$272.00  
INTEREST.....\$1,405.59  
TOTAL DUE.....\$15,637.85

MALCOLM RODNEY  
MALCOLM NASIME N  
WARD 18 PARCEL 01239-000  
36 MATTAKEESET ST  
6644 SQ. FT.  
TAXES FOR 2023.....\$6,582.31  
CREDITS ON ACCOUNT.....\$5,663.99  
BALANCE DUE.....\$918.32  
COST.....\$0.00  
INTEREST.....\$11.27  
TOTAL DUE.....\$929.59

PIERRE-LOUIS LEONIE  
PIERRE-LOUIS PHILIP R TC  
WARD 18 PARCEL 01288-000  
7 MONPONSET ST  
4476 SQ. FT.  
TAXES FOR 2023.....\$2,478.36  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,478.36  
COST.....\$22.00  
INTEREST.....\$328.62  
TOTAL DUE.....\$2,828.98

NEUFVILLE MAMIE W  
HENRY WEDDEE NEUFVILLE  
WARD 18 PARCEL 01333-000

28 WACHUSETT ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$4,705.71  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,705.71  
COST.....\$22.00  
INTEREST.....\$564.68  
TOTAL DUE.....\$5,292.39

GASKILL GLORIA O  
WARD 18 PARCEL 01417-000  
12 FRIENDSHIP RD  
5000 SQ. FT.  
TAXES FOR 2023.....\$883.54  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$883.54  
COST.....\$22.00  
INTEREST.....\$117.07  
TOTAL DUE.....\$1,022.61

RILEY THELMA  
RILEY REBECCA  
WARD 18 PARCEL 01436-000  
16 HOPEWELL RD  
5000 SQ. FT.  
TAXES FOR 2023.....\$893.20  
CREDITS ON ACCOUNT.....\$204.41  
BALANCE DUE.....\$688.79  
COST.....\$22.00  
INTEREST.....\$79.90  
TOTAL DUE.....\$790.69

25 ALPINE STREET REALTY TRUST  
BARRY EOIN A  
WARD 18 PARCEL 01543-068  
25 ALPINE ST Unit 34  
0 SQ. FT.  
TAXES FOR 2023.....\$2,418.00  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,418.00  
COST.....\$22.00  
INTEREST.....\$251.43  
TOTAL DUE.....\$2,691.43

MICH HELEN M  
WARD 18 PARCEL 01547-000  
JOHNRAY RD  
5329 SQ. FT.  
TAXES FOR 2023.....\$466.12  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$466.12  
COST.....\$22.00  
INTEREST.....\$62.88  
TOTAL DUE.....\$551.00

SIMMONS GERALDYNE  
WARD 18 PARCEL 01576-000  
135 HOLLINGSWORTH ST  
4000 SQ. FT.  
TAXES FOR 2023.....\$3,398.60  
CREDITS ON ACCOUNT.....\$2,503.44  
BALANCE DUE.....\$895.16  
COST.....\$17.00  
INTEREST.....\$74.85  
TOTAL DUE.....\$987.01

BAKER VISHARD M  
BAKER CHARELL D  
WARD 18 PARCEL 01619-000  
8 RECTOR RD  
3907 SQ. FT.  
TAXES FOR 2023.....\$7,158.31  
CREDITS ON ACCOUNT.....\$3,518.12  
BALANCE DUE.....\$3,640.19  
COST.....\$22.00  
INTEREST.....\$366.51

TOTAL DUE.....\$4,028.70	CREDITS ON ACCOUNT.....\$0.00	4000 SQ. FT.
TWO BROTHERS REALTY TRUST	BALANCE DUE.....\$4,452.97	TAXES FOR 2023.....\$259.91
JEAN DEMITRUS	COST.....\$22.00	CREDITS ON ACCOUNT.....\$126.75
WARD 18 PARCEL 01621-000	INTEREST.....\$462.86	BALANCE DUE.....\$133.16
645 RIVER ST	TOTAL DUE.....\$4,937.83	COST.....\$22.00
3079 SQ. FT.	BERKSHIRE INVESTMENTS LLC	INTEREST.....\$13.41
TAXES FOR 2023.....\$3,908.77	WARD 18 PARCEL 01891-014	TOTAL DUE.....\$168.57
CREDITS ON ACCOUNT.....\$0.00	770 CUMMINS HW Unit 7	MCNEIL ALEXANDER H
BALANCE DUE.....\$3,908.77	0 SQ. FT.	WARD 18 PARCEL 02615-000
COST.....\$22.00	TAXES FOR 2023.....\$2,116.43	ALABAMA ST
INTEREST.....\$519.76	CREDITS ON ACCOUNT.....\$1,557.91	2000 SQ. FT.
TOTAL DUE.....\$4,450.53	BALANCE DUE.....\$558.52	TAXES FOR 2023.....\$131.03
WEBB FLOSSIE A	COST.....\$17.00	CREDITS ON ACCOUNT.....\$0.00
FLOSSIE A WEBB IRREVOCABLE TRUST	INTEREST.....\$46.74	BALANCE DUE.....\$131.03
WARD 18 PARCEL 01777-000	TOTAL DUE.....\$622.26	COST.....\$22.00
103 ROCKDALE ST	NOEL JONATHAS ETAL	INTEREST.....\$17.65
4000 SQ. FT.	SIMONE B NOEL BE	TOTAL DUE.....\$170.68
TAXES FOR 2023.....\$6,103.94	WARD 18 PARCEL 01920-000	PEN PAULETTE
CREDITS ON ACCOUNT.....\$1,422.63	12 BROCKTON ST	SELVA RAYMOND
BALANCE DUE.....\$4,681.31	5870 SQ. FT.	WARD 18 PARCEL 02682-000
COST.....\$22.00	TAXES FOR 2023.....\$2,426.30	SAVANNAH AV
INTEREST.....\$471.34	CREDITS ON ACCOUNT.....\$1,877.22	10917 SQ. FT.
TOTAL DUE.....\$5,174.65	BALANCE DUE.....\$549.08	TAXES FOR 2023.....\$1,597.93
EJS INVESTMENTS INC	COST.....\$17.00	CREDITS ON ACCOUNT.....\$0.00
WARD 18 PARCEL 01803-000	INTEREST.....\$45.92	BALANCE DUE.....\$1,597.93
CUMMINS HW	TOTAL DUE.....\$612.00	COST.....\$22.00
4519 SQ. FT.	JONES HELEN	INTEREST.....\$215.39
TAXES FOR 2023.....\$1,273.60	WARD 18 PARCEL 02014-000	TOTAL DUE.....\$1,835.32
CREDITS ON ACCOUNT.....\$0.00	40 HARMON ST	CHEVANNES PATRICIA B
BALANCE DUE.....\$1,273.60	4400 SQ. FT.	PAISLEY HENZLEY K
COST.....\$22.00	TAXES FOR 2023.....\$4,589.64	WARD 18 PARCEL 02723-001
INTEREST.....\$171.66	CREDITS ON ACCOUNT.....\$2,406.29	2 CANAAN ST
TOTAL DUE.....\$1,467.26	BALANCE DUE.....\$2,183.35	5354 SQ. FT.
EJS INVESTMENTS INC	COST.....\$17.00	TAXES FOR 2023.....\$2,398.10
WARD 18 PARCEL 01804-000	INTEREST.....\$152.42	CREDITS ON ACCOUNT.....\$1,745.26
CUMMINS HW	TOTAL DUE.....\$2,352.77	BALANCE DUE.....\$652.84
4659 SQ. FT.	ADIGHIBE DELORES B	COST.....\$17.00
TAXES FOR 2023.....\$1,301.80	WARD 18 PARCEL 02063-000	INTEREST.....\$54.59
CREDITS ON ACCOUNT.....\$0.00	CUMMINS HW	TOTAL DUE.....\$724.43
BALANCE DUE.....\$1,301.80	2835 SQ. FT.	MCKINNON ROY R ETAL
COST.....\$22.00	TAXES FOR 2023.....\$1,021.37	JOHNNIE B MCKINNON BE
INTEREST.....\$175.42	CREDITS ON ACCOUNT.....\$0.00	WARD 18 PARCEL 02806-000
TOTAL DUE.....\$1,499.22	BALANCE DUE.....\$1,021.37	145 ITASCA ST
EJS INVESTMENTS INC	COST.....\$22.00	6312 SQ. FT.
WARD 18 PARCEL 01805-000	INTEREST.....\$110.30	TAXES FOR 2023.....\$699.88
HOLLINGSWORTH ST	TOTAL DUE.....\$1,153.67	CREDITS ON ACCOUNT.....\$498.49
5074 SQ. FT.	CASSEUS JEAN R	BALANCE DUE.....\$201.39
TAXES FOR 2023.....\$1,357.11	WARD 18 PARCEL 02088-000	COST.....\$13.37
CREDITS ON ACCOUNT.....\$0.00	18 RUGBY RD	INTEREST.....\$4.63
BALANCE DUE.....\$1,357.11	4929 SQ. FT.	TOTAL DUE.....\$219.39
COST.....\$22.00	TAXES FOR 2023.....\$1,763.53	JERRY CHRISTOPHER
INTEREST.....\$182.92	CREDITS ON ACCOUNT.....\$0.00	JERRY NAKISHA
TOTAL DUE.....\$1,562.03	BALANCE DUE.....\$1,763.53	WARD 18 PARCEL 02823-000
EJS INVESTMENTS INC	COST.....\$22.00	ITASCA ST
WARD 18 PARCEL 01806-000	INTEREST.....\$233.23	4000 SQ. FT.
HOLLINGSWORTH ST	TOTAL DUE.....\$2,018.76	TAXES FOR 2023.....\$314.68
5151 SQ. FT.	BELL HAZEL	CREDITS ON ACCOUNT.....\$0.00
TAXES FOR 2023.....\$1,399.42	WARD 18 PARCEL 02483-000	BALANCE DUE.....\$314.68
CREDITS ON ACCOUNT.....\$0.00	173 KENNEBEC ST	COST.....\$22.00
BALANCE DUE.....\$1,399.42	10000 SQ. FT.	INTEREST.....\$42.43
COST.....\$22.00	TAXES FOR 2023.....\$354.21	TOTAL DUE.....\$379.11
INTEREST.....\$188.69	CREDITS ON ACCOUNT.....\$166.14	GREEN-DAVIS CLAIRE A
TOTAL DUE.....\$1,610.11	BALANCE DUE.....\$188.07	DAVIS VINCENT R JR
EJS INVESTMENTS INC	COST.....\$22.00	WARD 18 PARCEL 02989-000
WARD 18 PARCEL 01881-000	INTEREST.....\$18.93	45 SAVANNAH AV
HOLLINGSWORTH ST	TOTAL DUE.....\$229.00	4200 SQ. FT.
5151 SQ. FT.	BELL HAZEL	TAXES FOR 2023.....\$3,413.41
TAXES FOR 2023.....\$1,399.42	WARD 18 PARCEL 02484-000	CREDITS ON ACCOUNT.....\$2,490.82
CREDITS ON ACCOUNT.....\$0.00	KENNEBEC ST	BALANCE DUE.....\$922.59
BALANCE DUE.....\$1,399.42		COST.....\$17.00
COST.....\$22.00		
INTEREST.....\$188.69		
TOTAL DUE.....\$1,610.11		
PITTS ROBERT C		
THORNTON ADRIENNE R		
WARD 18 PARCEL 01881-000		
85 WOODHAVEN ST		
6645 SQ. FT.		
TAXES FOR 2023.....\$4,452.97		



INTEREST.....\$77.14  
TOTAL DUE.....\$1,016.73

MOODY ALENE A TS  
ONE-16 ALMONT ST REALTY TR  
WARD 18 PARCEL 03002-000  
116 ALMONT ST  
4836 SQ. FT.  
TAXES FOR 2023.....\$831.98  
CREDITS ON ACCOUNT.....\$358.57  
BALANCE DUE.....\$473.41  
COST.....\$22.00  
INTEREST.....\$47.66  
TOTAL DUE.....\$543.07

BELIZAIRE YVON P  
BELIZAIRE JEANNE M  
WARD 18 PARCEL 03156-000  
1379 BLUE HILL AV  
9665 SQ. FT.  
TAXES FOR 2023.....\$6,663.18  
CREDITS ON ACCOUNT....\$4,916.09  
BALANCE DUE.....\$1,747.09  
COST.....\$17.00  
INTEREST.....\$146.08  
TOTAL DUE.....\$1,910.17

BARBARA PATRICIA GREENWOOD  
LIVING TRUST  
GREENWOOD PATRICIA  
WARD 18 PARCEL 03241-000  
104 MATTAPAN ST  
3365 SQ. FT.  
TAXES FOR 2023.....\$4,246.86  
CREDITS ON ACCOUNT....\$3,037.75  
BALANCE DUE.....\$1,209.11  
COST.....\$17.00  
INTEREST.....\$15.78  
TOTAL DUE.....\$1,241.89

MCFARLANE GLORIA A  
WARD 18 PARCEL 03246-000  
109 MATTAPAN ST  
3979 SQ. FT.  
TAXES FOR 2023.....\$993.08  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$993.08  
COST.....\$22.00  
INTEREST.....\$137.50  
TOTAL DUE.....\$1,152.58

BLOUNT DAVID J JR  
HAYNES DEREK B  
WARD 18 PARCEL 03250-000  
MATTAPAN ST  
3979 SQ. FT.  
TAXES FOR 2023.....\$337.24  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$337.24  
COST.....\$22.00  
INTEREST.....\$45.68  
TOTAL DUE.....\$404.92

BLOUNT DAVID J JR  
WARD 18 PARCEL 03251-000  
133 MATTAPAN ST  
3979 SQ. FT.  
TAXES FOR 2023.....\$3,896.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,896.50  
COST.....\$22.00  
INTEREST.....\$409.80  
TOTAL DUE.....\$4,328.30

FRANCIS LEE DORIS  
WARD 18 PARCEL 03285-000

224 ALMONT ST  
3750 SQ. FT.  
TAXES FOR 2023.....\$1,552.00  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,552.00  
COST.....\$22.00  
INTEREST.....\$174.48  
TOTAL DUE.....\$1,748.48

O'MARDE DENISE A  
WARD 18 PARCEL 03296-000  
ALABAMA ST  
4200 SQ. FT.  
TAXES FOR 2023.....\$306.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$306.09  
COST.....\$22.00  
INTEREST.....\$41.26  
TOTAL DUE.....\$369.35

O'MARDE DENISE A  
WARD 18 PARCEL 03297-000  
ALABAMA ST  
4200 SQ. FT.  
TAXES FOR 2023.....\$306.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$306.09  
COST.....\$22.00  
INTEREST.....\$41.26  
TOTAL DUE.....\$369.35

ROXBURY DREAMS II LLC  
WARD 18 PARCEL 03340-000  
ALABAMA ST  
5439 SQ. FT.  
TAXES FOR 2023.....\$1,158.61  
CREDITS ON ACCOUNT.....\$582.53  
BALANCE DUE.....\$576.08  
COST.....\$17.00  
INTEREST.....\$55.35  
TOTAL DUE.....\$648.43

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK R.A.  
WARD 18 PARCEL 03370-002  
1000 HARVARD ST Unit A  
0 SQ. FT.  
TAXES FOR 2023.....\$2,399.55  
CREDITS ON ACCOUNT....\$1,766.62  
BALANCE DUE.....\$632.93  
COST.....\$17.00  
INTEREST.....\$52.96  
TOTAL DUE.....\$702.89

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 18 PARCEL 03370-014  
1000 HARVARD ST Unit G  
0 SQ. FT.  
TAXES FOR 2023.....\$2,665.32  
CREDITS ON ACCOUNT....\$1,958.44  
BALANCE DUE.....\$706.88  
COST.....\$17.00  
INTEREST.....\$59.15  
TOTAL DUE.....\$783.03

BULLOCK CAROL  
WARD 18 PARCEL 03452-001  
34 SEMINOLE ST  
3992 SQ. FT.  
TAXES FOR 2023.....\$653.70  
CREDITS ON ACCOUNT.....\$473.23  
BALANCE DUE.....\$180.47  
COST.....\$17.00

INTEREST.....\$15.09  
TOTAL DUE.....\$212.56

HALLOWAY SALMA  
WARD 18 PARCEL 03566-000  
200 GREENFIELD RD  
4286 SQ. FT.  
TAXES FOR 2023.....\$995.23  
CREDITS ON ACCOUNT.....\$904.04  
BALANCE DUE.....\$91.19  
COST.....\$17.00  
INTEREST.....\$7.56  
TOTAL DUE.....\$115.75

BORN AGAIN CHURCH GOD IN  
WARD 18 PARCEL 03625-000  
631 633 CUMMINS HW  
4348 SQ. FT.  
TAXES FOR 2023.....\$12,924.79  
CREDITS ON ACCOUNT....\$9,510.21  
BALANCE DUE.....\$3,414.58  
COST.....\$17.00  
INTEREST.....\$285.52  
TOTAL DUE.....\$3,717.10

NORFOLK DESIGN AND CONSTRUCTION  
LLC  
WARD 18 PARCEL 03718-000  
ROSEBERY RD  
4600 SQ. FT.  
TAXES FOR 2023.....\$249.17  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$249.17  
COST.....\$22.00  
INTEREST.....\$32.33  
TOTAL DUE.....\$303.50

NORFOLK DESIGN AND CONSTRUCTION  
LLC  
WARD 18 PARCEL 03719-000  
23 25 ROSEBERY RD  
4600 SQ. FT.  
TAXES FOR 2023.....\$9,170.50  
CREDITS ON ACCOUNT....\$4,585.25  
BALANCE DUE.....\$4,585.25  
COST.....\$17.00  
INTEREST.....\$383.41  
TOTAL DUE.....\$4,985.66

FERDINAND ROSE  
WARD 18 PARCEL 03752-000  
11 RALWOOD RD  
8335 SQ. FT.  
TAXES FOR 2023.....\$2,170.30  
CREDITS ON ACCOUNT....\$1,221.48  
BALANCE DUE.....\$948.82  
COST.....\$17.00  
INTEREST.....\$9.46  
TOTAL DUE.....\$975.28

FONTES DAVID J  
WARD 18 PARCEL 03804-000  
8 WINBOROUGH ST  
3409 SQ. FT.  
TAXES FOR 2023.....\$4,562.52  
CREDITS ON ACCOUNT....\$3,370.21  
BALANCE DUE.....\$1,192.31  
COST.....\$17.00  
INTEREST.....\$99.70  
TOTAL DUE.....\$1,309.01

EMMANUEL FRITZNEL  
WARD 18 PARCEL 03818-000  
MERCER ST  
3200 SQ. FT.  
TAXES FOR 2023.....\$231.98

CREDITS ON ACCOUNT.....\$103.19  
BALANCE DUE.....\$128.79  
COST.....\$22.00  
INTEREST.....\$13.49  
TOTAL DUE.....\$164.28

EMMANUEL FRITZNEL  
WARD 18 PARCEL 03819-000  
MERCER ST  
2780 SQ. FT.

TAXES FOR 2023.....\$200.84  
CREDITS ON ACCOUNT.....\$90.70  
BALANCE DUE.....\$110.14  
COST.....\$22.00  
INTEREST.....\$11.50  
TOTAL DUE.....\$143.64

COLEY ADRIANA  
WARD 18 PARCEL 03853-007  
14 OAKCREST RD  
4400 SQ. FT.

TAXES FOR 2023.....\$768.62  
CREDITS ON ACCOUNT.....\$557.89  
BALANCE DUE.....\$210.73  
COST.....\$17.00  
INTEREST.....\$17.62  
TOTAL DUE.....\$245.35

FORDE CLIFTON D ETAL  
JEAN S FORDE BE  
WARD 18 PARCEL 03873-000  
RUSKINDALE RD  
4000 SQ. FT.

TAXES FOR 2023.....\$318.98  
CREDITS ON ACCOUNT.....\$237.56  
BALANCE DUE.....\$81.42  
COST.....\$17.00  
INTEREST.....\$6.81  
TOTAL DUE.....\$105.23

35 GEORGE STREET CONDOMINIUM  
TRUST  
AMAZU IKE  
WARD 18 PARCEL 04169-002  
35 GEORGE ST Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$3,938.79  
CREDITS ON ACCOUNT.....\$800.42  
BALANCE DUE.....\$3,138.37  
COST.....\$25.00  
INTEREST.....\$50.56  
TOTAL DUE.....\$3,213.93

12 GEORGE STREET REALTY TRUST  
URBAN VISION LTD  
WARD 18 PARCEL 04283-000  
12 GEORGE ST  
10140 SQ. FT.

TAXES FOR 2023.....\$4,953.03  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,953.03  
COST.....\$22.00  
INTEREST.....\$630.06  
TOTAL DUE.....\$5,605.09

YALE INVESTMENTS LLC  
WARD 18 PARCEL 04342-000  
4 8 TILESTON ST  
9230 SQ. FT.

TAXES FOR 2023.....\$10,868.33  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,868.33  
COST.....\$22.00  
INTEREST.....\$1,239.47  
TOTAL DUE.....\$12,129.80

YALE INVESTMENTS LLC  
WARD 18 PARCEL 04344-000  
807 809A RIVER ST  
5350 SQ. FT.

TAXES FOR 2023.....\$1,369.05  
CREDITS ON ACCOUNT.....\$1,018.67  
BALANCE DUE.....\$350.38  
COST.....\$17.00  
INTEREST.....\$29.32  
TOTAL DUE.....\$396.70

RALPH LINCOLN E  
WARD 18 PARCEL 04399-000  
RIVER ST  
2860 SQ. FT.

TAXES FOR 2023.....\$1,349.53  
CREDITS ON ACCOUNT.....\$231.00  
BALANCE DUE.....\$1,118.53  
COST.....\$22.00  
INTEREST.....\$93.54  
TOTAL DUE.....\$1,234.07

RALPH LINCOLN E  
WARD 18 PARCEL 04420-000  
996 998 RIVER ST  
8898 SQ. FT.

TAXES FOR 2023.....\$4,820.32  
CREDITS ON ACCOUNT.....\$2,769.75  
BALANCE DUE.....\$2,050.57  
COST.....\$17.00  
INTEREST.....\$173.12  
TOTAL DUE.....\$2,240.69

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 18 PARCEL 04490-026  
79 POPLAR ST Unit 13  
0 SQ. FT.

TAXES FOR 2023.....\$3,720.77  
CREDITS ON ACCOUNT.....\$2,738.86  
BALANCE DUE.....\$981.91  
COST.....\$17.00  
INTEREST.....\$82.17  
TOTAL DUE.....\$1,081.08

BERKSHIRE INVESTMENTS LLC MAS  
LLC  
ROBERT BURK AGNT  
WARD 18 PARCEL 04490-032  
79 POPLAR ST Unit 16  
0 SQ. FT.

TAXES FOR 2023.....\$3,614.46  
CREDITS ON ACCOUNT.....\$2,660.50  
BALANCE DUE.....\$953.96  
COST.....\$17.00  
INTEREST.....\$79.83  
TOTAL DUE.....\$1,050.79

BERKSHIRE INVESTMENTS LLC  
ROBERT BURKE RA  
WARD 18 PARCEL 04490-038  
8 KITTREDGE ST Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$2,762.94  
CREDITS ON ACCOUNT.....\$2,033.56  
BALANCE DUE.....\$729.38  
COST.....\$17.00  
INTEREST.....\$61.04  
TOTAL DUE.....\$807.42

BERKSHIRE INVESTMENTS LLC  
ROBERT BURKE RA  
WARD 18 PARCEL 04490-040  
8 KITTREDGE ST Unit 4  
0 SQ. FT.

TAXES FOR 2023.....\$2,987.49  
CREDITS ON ACCOUNT.....\$2,198.99  
BALANCE DUE.....\$788.50  
COST.....\$17.00  
INTEREST.....\$65.98  
TOTAL DUE.....\$871.48

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 18 PARCEL 04490-046  
8 KITTREDGE ST Unit 7  
0 SQ. FT.

TAXES FOR 2023.....\$3,601.44  
CREDITS ON ACCOUNT.....\$2,650.96  
BALANCE DUE.....\$950.48  
COST.....\$17.00  
INTEREST.....\$79.54  
TOTAL DUE.....\$1,047.02

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 18 PARCEL 04490-048  
8 KITTREDGE ST Unit 8  
0 SQ. FT.

TAXES FOR 2023.....\$3,604.70  
CREDITS ON ACCOUNT.....\$2,653.44  
BALANCE DUE.....\$951.26  
COST.....\$17.00  
INTEREST.....\$79.61  
TOTAL DUE.....\$1,047.87

BERKSHIRE INVESTMENTS LLC  
WARD 18 PARCEL 04490-064  
8 KITTREDGE ST Unit 16  
0 SQ. FT.

TAXES FOR 2023.....\$3,617.72  
CREDITS ON ACCOUNT.....\$2,662.96  
BALANCE DUE.....\$954.76  
COST.....\$17.00  
INTEREST.....\$79.90  
TOTAL DUE.....\$1,051.66

LAMB DANA C  
LINSKOTT DENISE M  
WARD 18 PARCEL 04601-000  
115 KITTREDGE ST  
4400 SQ. FT.

TAXES FOR 2023.....\$2,188.75  
CREDITS ON ACCOUNT.....\$949.00  
BALANCE DUE.....\$1,239.75  
COST.....\$22.00  
INTEREST.....\$127.26  
TOTAL DUE.....\$1,389.01

IFFIH UZOAMAKA LT & TS  
IFFIH REALTY TRUST  
WARD 18 PARCEL 04625-000  
78 KITTREDGE ST  
6175 SQ. FT.

TAXES FOR 2023.....\$3,458.97  
CREDITS ON ACCOUNT.....\$2,503.50  
BALANCE DUE.....\$955.47  
COST.....\$17.00  
INTEREST.....\$79.89  
TOTAL DUE.....\$1,052.36

BERKSHIRE INVESTMENTS LLC A MASS  
LLC  
ROBERT BURK RA  
WARD 18 PARCEL 04765-058  
117 A GREW AV Unit III-1  
0 SQ. FT.

TAXES FOR 2023.....\$3,374.73  
CREDITS ON ACCOUNT.....\$2,484.16

BALANCE DUE.....\$890.57  
COST.....\$17.00  
INTEREST.....\$74.54  
TOTAL DUE.....\$982.11

ABREU ELSA  
WARD 18 PARCEL 04773-000  
PLANET ST  
9867 SQ. FT.  
TAXES FOR 2023.....\$935.45  
CREDITS ON ACCOUNT.....\$652.64  
BALANCE DUE.....\$282.81  
COST.....\$17.00  
INTEREST.....\$12.69  
TOTAL DUE.....\$312.50

MAVRIDIS GEORGIOS  
KOURTELIDIS SOTIRIA  
WARD 18 PARCEL 04914-000  
214 METROPOLITAN AV  
6234 SQ. FT.  
TAXES FOR 2023.....\$10,462.42  
CREDITS ON ACCOUNT.....\$7,268.72  
BALANCE DUE.....\$3,193.70  
COST.....\$17.00  
INTEREST.....\$267.05  
TOTAL DUE.....\$3,477.75

AUSTIN LAURA  
WARD 18 PARCEL 05108-000  
5 DENTON TE  
3820 SQ. FT.  
TAXES FOR 2023.....\$7,613.90  
CREDITS ON ACCOUNT.....\$6,244.25  
BALANCE DUE.....\$1,369.65  
COST.....\$17.00  
INTEREST.....\$47.63  
TOTAL DUE.....\$1,434.28

INFINITY NCU LLC  
WARD 18 PARCEL 05220-000  
124 GLENDOWER RD  
8550 SQ. FT.  
TAXES FOR 2023.....\$8,212.67  
CREDITS ON ACCOUNT.....\$3,781.31  
BALANCE DUE.....\$4,431.36  
COST.....\$22.00  
INTEREST.....\$446.16  
TOTAL DUE.....\$4,899.52

NDUGBA JUDE C  
NDUGBA JACINTA  
WARD 18 PARCEL 05230-000  
92 GLENDOWER RD  
6288 SQ. FT.  
TAXES FOR 2023.....\$4,371.24  
CREDITS ON ACCOUNT.....\$1,900.12  
BALANCE DUE.....\$2,471.12  
COST.....\$22.00  
INTEREST.....\$251.27  
TOTAL DUE.....\$2,744.39

MASSACHUSETTS HOME RESTORATION  
TRUST  
DAVIS TYRONE  
WARD 18 PARCEL 05381-004  
24 HIGHFIELD RD Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,629.78  
CREDITS ON ACCOUNT.....\$3,410.50  
BALANCE DUE.....\$1,219.28  
COST.....\$17.00  
INTEREST.....\$101.95  
TOTAL DUE.....\$1,338.23

GUERRERO HECTOR

WARD 18 PARCEL 05689-004  
1084 1086 CANTERBURY ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$9,097.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,097.82  
COST.....\$22.00  
INTEREST.....\$1,258.59  
TOTAL DUE.....\$10,378.41

MORGAN DAVID B  
JUDD SYLVIA L  
WARD 18 PARCEL 05728-000  
MAYNARD ST  
3680 SQ. FT.  
TAXES FOR 2023.....\$394.16  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$394.16  
COST.....\$22.00  
INTEREST.....\$53.12  
TOTAL DUE.....\$469.28

PICCIRILLI ANTHONY  
COUGHLIN JESSICA  
WARD 18 PARCEL 06067-001  
WINTON ST  
1120 SQ. FT.  
TAXES FOR 2023.....\$111.70  
CREDITS ON ACCOUNT.....\$27.20  
BALANCE DUE.....\$84.50  
COST.....\$22.00  
INTEREST.....\$9.93  
TOTAL DUE.....\$116.43

BOBADILLA FRANCISCO  
BOBADILLA JORGE  
WARD 18 PARCEL 06120-000  
579 POPLAR ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$1,318.78  
CREDITS ON ACCOUNT.....\$931.98  
BALANCE DUE.....\$386.80  
COST.....\$17.00  
INTEREST.....\$32.34  
TOTAL DUE.....\$436.14

FULL CIRCLE INVESTMENT GROUP INC  
WARD 18 PARCEL 06121-000  
583 POPLAR ST  
5680 SQ. FT.  
TAXES FOR 2023.....\$4,566.86  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,566.86  
COST.....\$22.00  
INTEREST.....\$606.96  
TOTAL DUE.....\$5,195.82

ARISTY ANNELY  
ARISTY MILTON  
WARD 18 PARCEL 06153-010  
MT HOPE ST  
2339 SQ. FT.  
TAXES FOR 2023.....\$356.57  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$356.57  
COST.....\$22.00  
INTEREST.....\$48.25  
TOTAL DUE.....\$426.82

FARRELL DEBORAH A  
FARRELL-CAMPBELL LINDA J  
WARD 18 PARCEL 06378-000  
27 29 CHARME AV  
4992 SQ. FT.  
TAXES FOR 2023.....\$3,863.58  
CREDITS ON ACCOUNT.....\$1,779.22

BALANCE DUE.....\$2,084.36  
COST.....\$22.00  
INTEREST.....\$209.86  
TOTAL DUE.....\$2,316.22

11-13 BYRD AVENUE REALTY TRUST  
HENDERSON ERIK  
WARD 18 PARCEL 06500-000  
11 13 BYRD AV  
5000 SQ. FT.  
TAXES FOR 2023.....\$6,981.49  
CREDITS ON ACCOUNT.....\$5,127.28  
BALANCE DUE.....\$1,854.21  
COST.....\$17.00  
INTEREST.....\$155.05  
TOTAL DUE.....\$2,026.26

NLD LLC  
RUSSO GEORGE A  
WARD 18 PARCEL 06505-000  
679 CANTERBURY ST  
3585 SQ. FT.  
TAXES FOR 2023.....\$11,479.04  
CREDITS ON ACCOUNT.....\$8,605.06  
BALANCE DUE.....\$2,873.98  
COST.....\$17.00  
INTEREST.....\$240.31  
TOTAL DUE.....\$3,131.29

NLD LLC  
RUSSO GEORGE A  
WARD 18 PARCEL 06506-000  
683 CANTERBURY ST  
6870 SQ. FT.  
TAXES FOR 2023.....\$14,275.83  
CREDITS ON ACCOUNT.....\$10,700.43  
BALANCE DUE.....\$3,575.40  
COST.....\$17.00  
INTEREST.....\$298.96  
TOTAL DUE.....\$3,891.36

BOSTON CITY LLC MASS LLC  
ROBERT BURK (RA)  
WARD 18 PARCEL 06569-018  
644 CANTERBURY ST Unit 644  
0 SQ. FT.  
TAXES FOR 2023.....\$2,726.06  
CREDITS ON ACCOUNT.....\$2,006.88  
BALANCE DUE.....\$719.18  
COST.....\$17.00  
INTEREST.....\$60.19  
TOTAL DUE.....\$796.37

WANTMAN MARK J  
WANTMAN JAMES B  
WARD 18 PARCEL 06628-000  
260 CUMMINS HW  
3823 SQ. FT.  
TAXES FOR 2023.....\$7,762.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,762.50  
COST.....\$22.00  
INTEREST.....\$1,043.55  
TOTAL DUE.....\$8,828.05

LABELLE LLC  
WARD 18 PARCEL 06639-000  
630 A628R HYDE PARK AV  
6000 SQ. FT.  
TAXES FOR 2023.....\$10,864.28  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,864.28  
COST.....\$22.00  
INTEREST.....\$1,456.12  
TOTAL DUE.....\$12,342.40

FR33 ROSLINDALE LLC  
WARD 18 PARCEL 06647-000  
305 307 CUMMINS HW  
8537 SQ. FT.  
TAXES FOR 2023.....\$19,170.72  
CREDITS ON ACCOUNT.....\$5,019.75  
BALANCE DUE.....\$14,150.97  
COST.....\$22.00  
INTEREST.....\$1,424.79  
TOTAL DUE.....\$15,597.76

635 HYDE PARK AVE LLC  
WARD 18 PARCEL 06740-000  
1002 CANTERBURY ST  
2901 SQ. FT.  
TAXES FOR 2023.....\$3,714.26  
CREDITS ON ACCOUNT.....\$1,742.34  
BALANCE DUE.....\$1,971.92  
COST.....\$22.00  
INTEREST.....\$198.55  
TOTAL DUE.....\$2,192.47

635 HYDE PARK AVE LLC  
WARD 18 PARCEL 06741-000  
635 641 HYDE PARK AV  
9166 SQ. FT.  
TAXES FOR 2023.....\$16,322.31  
CREDITS ON ACCOUNT.....\$7,487.08  
BALANCE DUE.....\$8,835.23  
COST.....\$22.00  
INTEREST.....\$889.57  
TOTAL DUE.....\$9,746.80

DELVALLE CARLOS TS  
HYDE PARK AVENUE REALTY TR  
WARD 18 PARCEL 06768-000  
743 HYDE PARK AV  
5375 SQ. FT.  
TAXES FOR 2023.....\$4,740.05  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,740.05  
COST.....\$22.00  
INTEREST.....\$643.61  
TOTAL DUE.....\$5,405.66

AKBAR RAHSAAN KYOSHI JR  
WARD 18 PARCEL 06810-030  
800 HYDE PARK AV Unit 800-15  
0 SQ. FT.  
TAXES FOR 2023.....\$2,508.03  
CREDITS ON ACCOUNT.....\$1,813.92  
BALANCE DUE.....\$694.11  
COST.....\$17.00  
INTEREST.....\$58.04  
TOTAL DUE.....\$769.15

MADUEGBUNAM GINA D  
WARD 18 PARCEL 06869-000  
2 NAVARRE PL  
6000 SQ. FT.  
TAXES FOR 2023.....\$3,931.92  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,931.92  
COST.....\$22.00  
INTEREST.....\$522.85  
TOTAL DUE.....\$4,476.77

DUCHARD ANNE F  
WARD 18 PARCEL 06955-000  
TACOMA ST  
2913 SQ. FT.  
TAXES FOR 2023.....\$252.39  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$252.39  
COST.....\$22.00  
INTEREST.....\$34.02

TOTAL DUE.....\$308.41

PIERRE AVA  
WARD 18 PARCEL 06990-000  
REDDY AV  
1515 SQ. FT.  
TAXES FOR 2023.....\$129.95  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$129.95  
COST.....\$22.00  
INTEREST.....\$17.50  
TOTAL DUE.....\$169.45

PETTIJOHN JOANNE  
WARD 18 PARCEL 07068-000  
25 DERRY RD  
6500 SQ. FT.  
TAXES FOR 2023.....\$1,926.24  
CREDITS ON ACCOUNT.....\$1,399.00  
BALANCE DUE.....\$527.24  
COST.....\$17.00  
INTEREST.....\$44.10  
TOTAL DUE.....\$588.34

TEJADA RAFAEL  
MEDINA CARIS  
WARD 18 PARCEL 07192-000  
WESTMINSTER ST  
2150 SQ. FT.  
TAXES FOR 2023.....\$183.65  
CREDITS ON ACCOUNT.....\$43.04  
BALANCE DUE.....\$140.61  
COST.....\$22.00  
INTEREST.....\$16.58  
TOTAL DUE.....\$179.19

NEWTON CAROLYN S  
WARD 18 PARCEL 07195-000  
26 LEWISTON ST  
4935 SQ. FT.  
TAXES FOR 2023.....\$1,109.43  
CREDITS ON ACCOUNT.....\$661.83  
BALANCE DUE.....\$447.60  
COST.....\$17.00  
INTEREST.....\$37.42  
TOTAL DUE.....\$502.02

BERKSHIRE INVESTMENT LLC MASS  
LLC  
ROBERT BURK RA  
WARD 18 PARCEL 07263-158  
70 VICTORIA HEIGHTS RD Unit 70  
0 SQ. FT.  
TAXES FOR 2023.....\$2,593.72  
CREDITS ON ACCOUNT.....\$1,909.47  
BALANCE DUE.....\$684.25  
COST.....\$17.00  
INTEREST.....\$57.27  
TOTAL DUE.....\$758.52

VERROCHI MICHAEL J TRSTS  
JOSEPH N VERROCHI  
WARD 18 PARCEL 07324-000  
WILMOT ST  
10536 SQ. FT.  
TAXES FOR 2023.....\$800.13  
CREDITS ON ACCOUNT.....\$194.76  
BALANCE DUE.....\$605.37  
COST.....\$22.00  
INTEREST.....\$71.15  
TOTAL DUE.....\$698.52

PAIGE WILLIAM C  
PAIGE OSSIE DEAN  
WARD 18 PARCEL 07340-000  
15 TACOMA ST

5500 SQ. FT.  
TAXES FOR 2023.....\$1,318.78  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,318.78  
COST.....\$22.00  
INTEREST.....\$145.04  
TOTAL DUE.....\$1,485.82

CHERY YMMACULA  
WARD 18 PARCEL 07482-000  
97 99 WOOD AV  
4756 SQ. FT.  
TAXES FOR 2023.....\$2,545.62  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,545.62  
COST.....\$22.00  
INTEREST.....\$347.16  
TOTAL DUE.....\$2,914.78

DORSINVILLE FERNANDE  
DORSINVILLE HERVE R TC  
WARD 18 PARCEL 07562-000  
734 METROPOLITAN AV  
4271 SQ. FT.  
TAXES FOR 2023.....\$1,894.78  
CREDITS ON ACCOUNT.....\$137.87  
BALANCE DUE.....\$1,756.91  
COST.....\$22.00  
INTEREST.....\$182.56  
TOTAL DUE.....\$1,961.47

706 METROPOLITAN AVENUE REALTY  
TRUST  
GLOWICK LAURA L  
WARD 18 PARCEL 07570-000  
METROPOLITAN AV  
6600 SQ. FT.  
TAXES FOR 2023.....\$1,734.61  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,734.61  
COST.....\$22.00  
INTEREST.....\$132.28  
TOTAL DUE.....\$1,888.89

SMALLS REGINALD  
SMALLS MONICA J  
WARD 18 PARCEL 07588-000  
11 LEXINGTON AV  
6234 SQ. FT.  
TAXES FOR 2023.....\$1,830.78  
CREDITS ON ACCOUNT.....\$1,305.84  
BALANCE DUE.....\$524.94  
COST.....\$17.00  
INTEREST.....\$43.89  
TOTAL DUE.....\$585.83

BONNET OCTANOR  
BONNET PAUL  
WARD 18 PARCEL 07647-000  
20 SAFFORD ST  
7570 SQ. FT.  
TAXES FOR 2023.....\$2,304.81  
CREDITS ON ACCOUNT.....\$999.56  
BALANCE DUE.....\$1,305.25  
COST.....\$22.00  
INTEREST.....\$131.42  
TOTAL DUE.....\$1,458.67

3-11 LLC  
WARD 18 PARCEL 07753-000  
519 METROPOLITAN AV  
12928 SQ. FT.  
TAXES FOR 2023.....\$4,936.76  
CREDITS ON ACCOUNT.....\$2,420.91  
BALANCE DUE.....\$2,515.85  
COST.....\$17.00

INTEREST.....\$240.80  
TOTAL DUE.....\$2,773.65

AZIZ GERALDINE  
AZIZ SAADIA  
WARD 18 PARCEL 07756-000  
38 THATCHER ST  
6470 SQ. FT.  
TAXES FOR 2023.....\$4,942.18  
CREDITS ON ACCOUNT.....\$606.17  
BALANCE DUE.....\$4,336.01  
COST.....\$22.00  
INTEREST.....\$436.58  
TOTAL DUE.....\$4,794.59

CLARKE LLOYD E ETAL  
MARGUERITE D CLARKE BE  
WARD 18 PARCEL 07802-000  
504 METROPOLITAN AV  
8960 SQ. FT.  
TAXES FOR 2023.....\$2,969.76  
CREDITS ON ACCOUNT.....\$521.59  
BALANCE DUE.....\$2,448.17  
COST.....\$22.00  
INTEREST.....\$171.83  
TOTAL DUE.....\$2,642.00

MURRAY RONALD J  
HILL GAILE D  
WARD 18 PARCEL 07855-000  
226 HUNTINGTON AV  
6250 SQ. FT.  
TAXES FOR 2023.....\$2,569.49  
CREDITS ON ACCOUNT.....\$979.37  
BALANCE DUE.....\$1,590.12  
COST.....\$22.00  
INTEREST.....\$55.50  
TOTAL DUE.....\$1,667.62

BURGHEN VERONICA P  
WARD 18 PARCEL 07913-010  
175 CLARE AV Unit A-7  
0 SQ. FT.  
TAXES FOR 2023.....\$1,552.37  
CREDITS ON ACCOUNT.....\$36.64  
BALANCE DUE.....\$1,515.73  
COST.....\$22.00  
INTEREST.....\$154.54  
TOTAL DUE.....\$1,692.27

BROWNE VALERIE F  
WARD 18 PARCEL 07913-070  
175 CLARE AV Unit E-5  
0 SQ. FT.  
TAXES FOR 2023.....\$2,189.11  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,189.11  
COST.....\$22.00  
INTEREST.....\$292.94  
TOTAL DUE.....\$2,504.05

BERKSHIRE INVESTMENTS LLC  
WARD 18 PARCEL 07913-072  
175 CLARE AV Unit E-6  
0 SQ. FT.  
TAXES FOR 2023.....\$2,147.89  
CREDITS ON ACCOUNT.....\$1,581.32  
BALANCE DUE.....\$566.57  
COST.....\$17.00  
INTEREST.....\$47.42  
TOTAL DUE.....\$630.99

ELECCOM POWER REALTY LLC MASS  
LLC  
MARTIN STEPHEN P  
WARD 18 PARCEL 07969-000

155 PROVIDENCE ST  
20267 SQ. FT.  
TAXES FOR 2023.....\$16,190.20  
CREDITS ON ACCOUNT.....\$15,927.34  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

DECHESNE RENE-YVES  
DECHESNE REBEKA  
WARD 18 PARCEL 08120-000  
CENTRAL AV  
4390 SQ. FT.  
TAXES FOR 2023.....\$397.38  
CREDITS ON ACCOUNT.....\$96.02  
BALANCE DUE.....\$301.36  
COST.....\$22.00  
INTEREST.....\$35.36  
TOTAL DUE.....\$358.72

T R CAPITAL ASSOCIATES INC  
WARD 18 PARCEL 08143-010  
CENTRAL AV  
7106 SQ. FT.  
TAXES FOR 2023.....\$1,771.49  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,771.49  
COST.....\$22.00  
INTEREST.....\$238.19  
TOTAL DUE.....\$2,031.68

DOWNEY FREDERICK T  
WARD 18 PARCEL 08432-000  
22 RUFFING ST  
6225 SQ. FT.  
TAXES FOR 2023.....\$1,924.07  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,924.07  
COST.....\$22.00  
INTEREST.....\$251.39  
TOTAL DUE.....\$2,197.46

LUCAS JAMES W  
BROWN G STEVEN  
WARD 18 PARCEL 08442-000  
189 SHERRIN ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$4,328.22  
CREDITS ON ACCOUNT.....\$3,218.37  
BALANCE DUE.....\$1,109.85  
COST.....\$17.00  
INTEREST.....\$92.80  
TOTAL DUE.....\$1,219.65

KEENEY BERNARD J BE  
KEENEY MARY J BE  
WARD 18 PARCEL 08445-000  
29 MAGEE ST  
9021 SQ. FT.  
TAXES FOR 2023.....\$1,765.70  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,765.70  
COST.....\$22.00  
INTEREST.....\$230.32  
TOTAL DUE.....\$2,018.02

MILLER MICHAEL  
WARD 18 PARCEL 08506-000  
74 LODGEHILL RD  
6000 SQ. FT.  
TAXES FOR 2023.....\$2,196.33  
CREDITS ON ACCOUNT.....\$1,572.67  
BALANCE DUE.....\$623.66  
COST.....\$17.00  
INTEREST.....\$52.15

TOTAL DUE.....\$692.81

GAY WANDA  
WARD 18 PARCEL 08514-010  
53 ASHEVILLE ST  
11556 SQ. FT.  
TAXES FOR 2023.....\$4,836.97  
CREDITS ON ACCOUNT.....\$3,531.96  
BALANCE DUE.....\$1,305.01  
COST.....\$17.00  
INTEREST.....\$109.12  
TOTAL DUE.....\$1,431.13

HANLEY ANTONETTE M  
WARD 18 PARCEL 08517-059  
20 BEECHMONT TE  
5797 SQ. FT.  
TAXES FOR 2023.....\$709.55  
CREDITS ON ACCOUNT.....\$487.82  
BALANCE DUE.....\$221.73  
COST.....\$17.00  
INTEREST.....\$18.54  
TOTAL DUE.....\$257.27

SANTANDER BANK NA  
WARD 18 PARCEL 08587-000  
109 BATEMAN ST  
6185 SQ. FT.  
TAXES FOR 2023.....\$4,515.88  
CREDITS ON ACCOUNT.....\$3,112.88  
BALANCE DUE.....\$1,403.00  
COST.....\$17.00  
INTEREST.....\$122.05  
TOTAL DUE.....\$1,542.05

MCALLISTER JOAN T  
WARD 18 PARCEL 08636-000  
35 GRASSMERE RD  
4500 SQ. FT.  
TAXES FOR 2023.....\$4,434.52  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,434.52  
COST.....\$22.00  
INTEREST.....\$589.43  
TOTAL DUE.....\$5,045.95

BERKSHIRE INVESTMENTS LLC  
ROBERT BURKE MGR  
WARD 18 PARCEL 08787-004  
1072 1074 RIVER ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$2,911.55  
CREDITS ON ACCOUNT.....\$2,142.95  
BALANCE DUE.....\$768.60  
COST.....\$17.00  
INTEREST.....\$64.33  
TOTAL DUE.....\$849.93

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK (RA)  
WARD 18 PARCEL 08787-008  
1072 1074 RIVER ST Unit 4  
0 SQ. FT.  
TAXES FOR 2023.....\$2,908.29  
CREDITS ON ACCOUNT.....\$2,140.49  
BALANCE DUE.....\$767.80  
COST.....\$17.00  
INTEREST.....\$64.25  
TOTAL DUE.....\$849.05

BROWN LENA L  
WARD 18 PARCEL 08869-000  
21 DELL AV  
10495 SQ. FT.  
TAXES FOR 2023.....\$2,583.59

CREDITS ON ACCOUNT.....\$1,691.37  
BALANCE DUE.....\$892.22  
COST.....\$22.00  
INTEREST.....\$80.21  
TOTAL DUE.....\$994.43

CAMPIA THEODORE A ETAL  
GRACE F CAMPIA  
WARD 18 PARCEL 08895-000  
PROVIDENCE ST

7950 SQ. FT.  
TAXES FOR 2023.....\$316.83  
CREDITS ON ACCOUNT.....\$75.67  
BALANCE DUE.....\$241.16  
COST.....\$22.00  
INTEREST.....\$28.34  
TOTAL DUE.....\$291.50

MELLO JOHN A  
WARD 18 PARCEL 08940-000  
1150 HYDE PARK AV  
4300 SQ. FT.

TAXES FOR 2023.....\$4,593.98  
CREDITS ON ACCOUNT.....\$2,539.65  
BALANCE DUE.....\$2,054.33  
COST.....\$17.00  
INTEREST.....\$171.78  
TOTAL DUE.....\$2,243.11

SION PROPERTIES LLC  
WARD 18 PARCEL 08992-000  
1138 RIVER ST  
5500 SQ. FT.

TAXES FOR 2023.....\$6,229.17  
CREDITS ON ACCOUNT.....\$4,674.58  
BALANCE DUE.....\$1,554.59  
COST.....\$17.00  
INTEREST.....\$130.00  
TOTAL DUE.....\$1,701.59

INSPIRE ARTS AND MUSIC INC  
WARD 18 PARCEL 09039-001  
41 49 FAIRMOUNT AV  
0 SQ. FT.

TAXES FOR 2023.....\$7,924.47  
CREDITS ON ACCOUNT.....\$5,904.21  
BALANCE DUE.....\$2,020.26  
COST.....\$0.00  
INTEREST.....\$46.49  
TOTAL DUE.....\$2,066.75

BALAN MIRLANDE BALAN  
WARD 18 PARCEL 09217-001  
MAPLE ST  
4128 SQ. FT.

TAXES FOR 2023.....\$432.82  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$432.82  
COST.....\$22.00  
INTEREST.....\$58.16  
TOTAL DUE.....\$512.98

FIFTY EASTON AV LLC  
FULMORE DOREEN (RA)  
WARD 18 PARCEL 09244-000  
50 EASTON AV  
46226 SQ. FT.

TAXES FOR 2023.....\$17,264.55  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$17,264.55  
COST.....\$22.00  
INTEREST.....\$2,279.51  
TOTAL DUE.....\$19,566.06

HHC ONE ARNOLD LLC  
WARD 18 PARCEL 09274-000

7 DANA AV  
13600 SQ. FT.

TAXES FOR 2023.....\$6,531.32  
CREDITS ON ACCOUNT.....\$3,187.91  
BALANCE DUE.....\$3,343.41  
COST.....\$22.00  
INTEREST.....\$336.63  
TOTAL DUE.....\$3,702.04

16 MASON STREET HP LLC  
WARD 18 PARCEL 09380-000  
16 MASON ST  
5125 SQ. FT.

TAXES FOR 2023.....\$4,672.08  
CREDITS ON ACCOUNT.....\$4,023.77  
BALANCE DUE.....\$648.31  
COST.....\$17.00  
INTEREST.....\$54.21  
TOTAL DUE.....\$719.52

1717 HYDE PARK AVENUE LLC  
WARD 18 PARCEL 09452-001  
1725 HYDE PARK AV  
119034 SQ. FT.

TAXES FOR 2023.....\$53,393.45  
CREDITS ON ACCOUNT.....\$53,130.59  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

PAOLINO DONATO  
PAOLINO ROMILDA  
WARD 18 PARCEL 09505-000  
66 PRESCOTT ST  
4979 SQ. FT.

TAXES FOR 2023.....\$1,251.53  
CREDITS ON ACCOUNT.....\$853.48  
BALANCE DUE.....\$398.05  
COST.....\$17.00  
INTEREST.....\$33.35  
TOTAL DUE.....\$448.40

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
BURK ROBERT (RA)  
WARD 18 PARCEL 09766-000  
312 NEPONSET VALLEY PW  
9625 SQ. FT.

TAXES FOR 2023.....\$6,305.70  
CREDITS ON ACCOUNT.....\$4,538.13  
BALANCE DUE.....\$1,767.57  
COST.....\$17.00  
INTEREST.....\$147.91  
TOTAL DUE.....\$1,932.48

GIBSON GREGG E  
WARD 18 PARCEL 10043-001  
131 GLENWOOD AV  
6957 SQ. FT.

TAXES FOR 2023.....\$3,135.72  
CREDITS ON ACCOUNT.....\$2,232.20  
BALANCE DUE.....\$903.52  
COST.....\$17.00  
INTEREST.....\$75.55  
TOTAL DUE.....\$996.07

PEREZ RAMON D  
PEREZ MARIA S  
WARD 18 PARCEL 10159-000  
17 WOODGLEN RD  
5488 SQ. FT.

TAXES FOR 2023.....\$5,189.51  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,189.51  
COST.....\$122.00

INTEREST.....\$689.73  
TOTAL DUE.....\$6,001.24

DIMUNAH VALENTINA O  
WARD 18 PARCEL 10178-003  
108 CHITTICK RD  
6380 SQ. FT.

TAXES FOR 2023.....\$5,939.06  
CREDITS ON ACCOUNT.....\$4,025.21  
BALANCE DUE.....\$1,913.85  
COST.....\$17.00  
INTEREST.....\$105.70  
TOTAL DUE.....\$2,036.55

NEREE HENRY R  
NEREE ELSIE C  
WARD 18 PARCEL 10182-008  
14 NEW ACRE RD  
4438 SQ. FT.

TAXES FOR 2023.....\$1,094.24  
CREDITS ON ACCOUNT.....\$299.59  
BALANCE DUE.....\$794.65  
COST.....\$22.00  
INTEREST.....\$80.83  
TOTAL DUE.....\$897.48

ALEXANDER-PORTER TACITA  
WARD 18 PARCEL 10202-000  
41 WASHINGTON ST  
4950 SQ. FT.

TAXES FOR 2023.....\$1,574.78  
CREDITS ON ACCOUNT.....\$1,497.16  
BALANCE DUE.....\$77.62  
COST.....\$17.00  
INTEREST.....\$6.49  
TOTAL DUE.....\$101.11

148 SUMMIT LLC  
WARD 18 PARCEL 10409-000  
148 SUMMIT ST  
8175 SQ. FT.

TAXES FOR 2023.....\$8,106.37  
CREDITS ON ACCOUNT.....\$4,845.61  
BALANCE DUE.....\$3,260.76  
COST.....\$17.00  
INTEREST.....\$272.68  
TOTAL DUE.....\$3,550.44

SHEA JOHN J ETAL  
ANNE MARIE R SHEA BE  
WARD 18 PARCEL 10703-000  
NORWAY PK  
4187 SQ. FT.

TAXES FOR 2023.....\$342.61  
CREDITS ON ACCOUNT.....\$164.06  
BALANCE DUE.....\$178.55  
COST.....\$22.00  
INTEREST.....\$18.13  
TOTAL DUE.....\$218.68

BOLT JANE  
WARD 18 PARCEL 10763-010  
268 FAIRMOUNT AV  
10936 SQ. FT.

TAXES FOR 2023.....\$5,069.81  
CREDITS ON ACCOUNT.....\$2,346.79  
BALANCE DUE.....\$2,723.02  
COST.....\$22.00  
INTEREST.....\$274.17  
TOTAL DUE.....\$3,019.19

MILLER ROYDELL R  
WARD 18 PARCEL 10809-000  
136 WARREN AV  
4500 SQ. FT.

TAXES FOR 2023.....\$5,561.57

CREDITS ON ACCOUNT.....\$888.92  
BALANCE DUE.....\$4,672.65  
COST.....\$22.00  
INTEREST.....\$517.76  
TOTAL DUE.....\$5,212.41

KIBLER MARGARET E ETAL  
LOUIS D KIBLER BE  
WARD 18 PARCEL 10851-001  
35 LOCHLAND RD  
7500 SQ. FT.  
TAXES FOR 2023.....\$1,236.34  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,236.34  
COST.....\$22.00  
INTEREST.....\$162.87  
TOTAL DUE.....\$1,421.21

KELLIHER JULIE E  
WARD 18 PARCEL 10979-000  
110 BEACON ST  
7450 SQ. FT.  
TAXES FOR 2023.....\$6,343.66  
CREDITS ON ACCOUNT.....\$4,750.67  
BALANCE DUE.....\$1,592.99  
COST.....\$17.00  
INTEREST.....\$133.20  
TOTAL DUE.....\$1,743.19

BERKSHIRE INVESTMENTS LLC  
WARD 18 PARCEL 11036-000  
STATION ST  
85194 SQ. FT.  
TAXES FOR 2023.....\$19,256.20  
CREDITS ON ACCOUNT.....\$14,326.60  
BALANCE DUE.....\$4,929.60  
COST.....\$17.00  
INTEREST.....\$412.20  
TOTAL DUE.....\$5,358.80

BRYANT LEONARD  
PAREEDON-BRYANT DONNET  
WARD 18 PARCEL 11128-000  
SUMMER ST  
5591 SQ. FT.  
TAXES FOR 2023.....\$94.51  
CREDITS ON ACCOUNT.....\$21.53  
BALANCE DUE.....\$72.98  
COST.....\$22.00  
INTEREST.....\$8.62  
TOTAL DUE.....\$103.60

WHPBLS LLC  
WARD 18 PARCEL 11267-010  
58 AUSTIN ST  
3680 SQ. FT.  
TAXES FOR 2023.....\$5,224.21  
CREDITS ON ACCOUNT.....\$1,116.49  
BALANCE DUE.....\$4,107.72  
COST.....\$22.00  
INTEREST.....\$472.04  
TOTAL DUE.....\$4,601.76

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK (RA)  
WARD 18 PARCEL 11457-000  
92 GORDON AV  
9500 SQ. FT.  
TAXES FOR 2023.....\$9,041.42  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$9,041.42  
COST.....\$22.00  
INTEREST.....\$1,207.02  
TOTAL DUE.....\$10,270.44

HEALY P STEPHEN  
HEALY MARGARET E  
WARD 18 PARCEL 11466-000  
49 LINWOOD ST  
4600 SQ. FT.  
TAXES FOR 2023.....\$1,781.97  
CREDITS ON ACCOUNT.....\$1,269.96  
BALANCE DUE.....\$512.01  
COST.....\$17.00  
INTEREST.....\$42.81  
TOTAL DUE.....\$571.82

SEFOBGE JONATHAN K  
SEFOGBE IRENE  
WARD 18 PARCEL 11893-034  
31 BUSINESS TE Unit 31  
0 SQ. FT.  
TAXES FOR 2023.....\$737.47  
CREDITS ON ACCOUNT.....\$331.38  
BALANCE DUE.....\$406.09  
COST.....\$22.00  
INTEREST.....\$40.89  
TOTAL DUE.....\$468.98

AGUDELO SYLVIE  
WARD 18 PARCEL 12152-088  
1 WESTINGHOUSE PZ Unit C:215  
0 SQ. FT.  
TAXES FOR 2023.....\$135.00  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$135.00  
COST.....\$22.00  
INTEREST.....\$18.15  
TOTAL DUE.....\$175.15

YISRAEL MALACHI  
WARD 18 PARCEL 12325-034  
53 DIETZ RD  
5763 SQ. FT.  
TAXES FOR 2023.....\$1,450.03  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,450.03  
COST.....\$22.00  
INTEREST.....\$188.38  
TOTAL DUE.....\$1,660.41

MURGIDA JOHN J  
2015 REVOCABLE TRUST  
WARD 18 PARCEL 12373-000  
1799 RIVER ST  
4560 SQ. FT.  
TAXES FOR 2023.....\$4,763.20  
CREDITS ON ACCOUNT.....\$3,529.69  
BALANCE DUE.....\$1,233.51  
COST.....\$17.00  
INTEREST.....\$103.14  
TOTAL DUE.....\$1,353.65

GILLETTE ROBERT A  
GILLETTE ELLEN L  
WARD 18 PARCEL 12402-000  
1907 RIVER ST  
7838 SQ. FT.  
TAXES FOR 2023.....\$4,989.91  
CREDITS ON ACCOUNT.....\$314.35  
BALANCE DUE.....\$4,675.56  
COST.....\$22.00  
INTEREST.....\$487.21  
TOTAL DUE.....\$5,184.77

LORING RAHEL  
LORING DANIEL  
WARD 18 PARCEL 12562-003  
22 NORTON ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$4,547.34

CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,547.34  
COST.....\$22.00  
INTEREST.....\$599.68  
TOTAL DUE.....\$5,169.02

MACDONNELL JAMES F  
MACDONNELL COLIN M  
WARD 18 PARCEL 12563-000  
20 NORTON ST  
9456 SQ. FT.  
TAXES FOR 2023.....\$2,132.34  
CREDITS ON ACCOUNT.....\$967.67  
BALANCE DUE.....\$1,164.67  
COST.....\$22.00  
INTEREST.....\$117.25  
TOTAL DUE.....\$1,303.92

NASH ANNA B BE  
NASH NICHOLAS A BE  
WARD 18 PARCEL 12569-000  
107 READVILLE ST  
20000 SQ. FT.  
TAXES FOR 2023.....\$7,303.66  
CREDITS ON ACCOUNT.....\$5,260.07  
BALANCE DUE.....\$2,043.59  
COST.....\$17.00  
INTEREST.....\$170.88  
TOTAL DUE.....\$2,231.47

7 READVILLE STREET LLC  
WARD 18 PARCEL 12604-002  
7 READVILLE ST Unit 7  
0 SQ. FT.  
TAXES FOR 2023.....\$3,163.21  
CREDITS ON ACCOUNT.....\$1,489.99  
BALANCE DUE.....\$1,673.22  
COST.....\$22.00  
INTEREST.....\$168.79  
TOTAL DUE.....\$1,864.01

HORTON ALETTA  
WARD 18 PARCEL 12663-020  
10 WATERLOO ST  
5555 SQ. FT.  
TAXES FOR 2023.....\$9,988.39  
CREDITS ON ACCOUNT.....\$4,598.87  
BALANCE DUE.....\$5,389.52  
COST.....\$22.00  
INTEREST.....\$542.64  
TOTAL DUE.....\$5,954.16

KROUS MICHAEL  
KROUS NERY  
WARD 18 PARCEL 12780-010  
DANNY RD  
2250 SQ. FT.  
TAXES FOR 2023.....\$179.36  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$179.36  
COST.....\$22.00  
INTEREST.....\$24.19  
TOTAL DUE.....\$225.55

RUBINO MARION  
WARD 18 PARCEL 12785-000  
READVILLE ST  
4447 SQ. FT.  
TAXES FOR 2023.....\$485.45  
CREDITS ON ACCOUNT.....\$361.86  
BALANCE DUE.....\$123.59  
COST.....\$17.00  
INTEREST.....\$10.33  
TOTAL DUE.....\$150.92

POLANCO TAINA

LUGO TIANA  
WARD 18 PARCEL 12794-000  
60 CHESTERFIELD ST  
4000 SQ. FT.  
TAXES FOR 2023.....\$4,964.96  
CREDITS ON ACCOUNT.....\$328.91  
BALANCE DUE.....\$4,636.05  
COST.....\$22.00  
INTEREST.....\$484.00  
TOTAL DUE.....\$5,142.05

**WARD 19**

GASKIN KATHLEEN  
WARD 19 PARCEL 00034-002  
181 183 LAMARTINE ST Unit A  
0 SQ. FT.  
TAXES FOR 2023.....\$1,589.39  
CREDITS ON ACCOUNT.....\$374.01  
BALANCE DUE.....\$1,215.38  
COST.....\$22.00  
INTEREST.....\$63.87  
TOTAL DUE.....\$1,301.25

ENSOR DIANA  
WARD 19 PARCEL 00093-000  
88 SHERIDAN ST  
3571 SQ. FT.  
TAXES FOR 2023.....\$9,058.77  
CREDITS ON ACCOUNT.....\$6,735.42  
BALANCE DUE.....\$2,323.35  
COST.....\$17.00  
INTEREST.....\$194.27  
TOTAL DUE.....\$2,534.62

BEAUREGARD KAITLYN  
WARD 19 PARCEL 00228-016  
109 SHERIDAN ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$5,237.23  
CREDITS ON ACCOUNT.....\$3,869.72  
BALANCE DUE.....\$1,367.51  
COST.....\$17.00  
INTEREST.....\$114.34  
TOTAL DUE.....\$1,498.85

LUMEN PROPERTIES LLC MASS LLC  
JAMES B SAVAGE RA  
WARD 19 PARCEL 00340-000  
48 BOYLSTON ST  
4840 SQ. FT.  
TAXES FOR 2023.....\$14,137.52  
CREDITS ON ACCOUNT.....\$10,507.73  
BALANCE DUE.....\$3,629.79  
COST.....\$17.00  
INTEREST.....\$303.51  
TOTAL DUE.....\$3,950.30

MICHENER STEPHEN P  
WARD 19 PARCEL 00488-002  
3 OAKDALE TE  
1550 SQ. FT.  
TAXES FOR 2023.....\$8,965.11  
CREDITS ON ACCOUNT.....\$6,596.05  
BALANCE DUE.....\$2,369.06  
COST.....\$17.00  
INTEREST.....\$198.09  
TOTAL DUE.....\$2,584.15

YELLEN MATTHEW  
STILLMAN ALEXANDRA  
WARD 19 PARCEL 00537-004  
70 GREEN ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$7,382.48  
CREDITS ON ACCOUNT.....\$5,454.74

BALANCE DUE.....\$1,927.74  
COST.....\$17.00  
INTEREST.....\$161.19  
TOTAL DUE.....\$2,105.93

ZHANG HENG  
WARD 19 PARCEL 00609-000  
1 CHESTNUT TE  
2575 SQ. FT.  
TAXES FOR 2023.....\$10,195.58  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,195.58  
COST.....\$22.00  
INTEREST.....\$1,380.84  
TOTAL DUE.....\$11,598.42

EPSTEIN JESSE  
THOMAS GAVIN  
WARD 19 PARCEL 00617-006  
7 CHESTNUT SQ Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$1,447.86  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$1,447.86  
COST.....\$22.00  
INTEREST.....\$194.09  
TOTAL DUE.....\$1,663.95

COLLINS JOANNE M  
WARD 19 PARCEL 00788-002  
3 BOYLSTON ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$2,309.15  
CREDITS ON ACCOUNT.....\$1,102.31  
BALANCE DUE.....\$1,206.84  
COST.....\$22.00  
INTEREST.....\$121.51  
TOTAL DUE.....\$1,350.35

SHEPARD STANLEY  
AMY-MORENO MARIE A  
WARD 19 PARCEL 00915-018  
550 CENTRE ST Unit 9  
0 SQ. FT.  
TAXES FOR 2023.....\$4,272.90  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,272.90  
COST.....\$22.00  
INTEREST.....\$573.09  
TOTAL DUE.....\$4,867.99

ALEXANDER KATHLEEN J  
WARD 19 PARCEL 00921-034  
31 ROBINWOOD AVE Unit 31-2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,437.28  
CREDITS ON ACCOUNT.....\$820.66  
BALANCE DUE.....\$2,616.62  
COST.....\$22.00  
INTEREST.....\$306.41  
TOTAL DUE.....\$2,945.03

MEISNER ZACHARY I  
FETBROTH JESSE  
WARD 19 PARCEL 01044-012  
301 CHESTNUT AV Unit PS 3  
0 SQ. FT.  
TAXES FOR 2023.....\$97.73  
CREDITS ON ACCOUNT.....\$24.76  
BALANCE DUE.....\$72.97  
COST.....\$22.00  
INTEREST.....\$8.65  
TOTAL DUE.....\$103.62

MURPHY GLENN E III  
LI PUYAO C

WARD 19 PARCEL 01101-004  
17 GREEN ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,016.40  
CREDITS ON ACCOUNT.....\$2,228.31  
BALANCE DUE.....\$788.09  
COST.....\$17.00  
INTEREST.....\$65.89  
TOTAL DUE.....\$870.98

LOWRY JESSICA G  
WARD 19 PARCEL 01200-006  
28 NEWBERN ST Unit 28-3  
0 SQ. FT.  
TAXES FOR 2023.....\$5,728.62  
CREDITS ON ACCOUNT.....\$1,395.03  
BALANCE DUE.....\$4,333.59  
COST.....\$22.00  
INTEREST.....\$506.61  
TOTAL DUE.....\$4,862.20

STAMATOS GEORGE J TS  
STAMATOS CHRISTOS G TS  
WARD 19 PARCEL 01408-000  
10 SEAVERNS AV  
5250 SQ. FT.  
TAXES FOR 2023.....\$13,340.24  
CREDITS ON ACCOUNT.....\$6,142.25  
BALANCE DUE.....\$7,197.99  
COST.....\$22.00  
INTEREST.....\$724.73  
TOTAL DUE.....\$7,944.72

STAMATOS GEORGE C  
STAMATOS SAM C  
WARD 19 PARCEL 01412-000  
7 9 STARR LA  
1318 SQ. FT.  
TAXES FOR 2023.....\$5,389.43  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,389.43  
COST.....\$22.00  
INTEREST.....\$703.36  
TOTAL DUE.....\$6,114.79

GREGORY CAROLYN  
WARD 19 PARCEL 01475-010  
25 CUSTER ST Unit 25-5  
0 SQ. FT.  
TAXES FOR 2023.....\$343.79  
CREDITS ON ACCOUNT.....\$223.24  
BALANCE DUE.....\$120.55  
COST.....\$22.00  
INTEREST.....\$11.04  
TOTAL DUE.....\$153.59

NARDONE ANNE K  
WARD 19 PARCEL 01505-001  
11 11A HATHAWAY ST  
4845 SQ. FT.  
TAXES FOR 2023.....\$9,546.54  
CREDITS ON ACCOUNT.....\$1,611.69  
BALANCE DUE.....\$7,934.85  
COST.....\$22.00  
INTEREST.....\$480.89  
TOTAL DUE.....\$8,437.74

KOLLMAYER KEITH  
KOLLMAYER ALYSSA  
WARD 19 PARCEL 01514-002  
29 31 SOUTH ST Unit 29  
0 SQ. FT.  
TAXES FOR 2023.....\$8,284.99  
CREDITS ON ACCOUNT.....\$3,957.77  
BALANCE DUE.....\$4,327.22  
COST.....\$22.00



INTEREST.....\$435.68  
TOTAL DUE.....\$4,784.90

82 AND 84 DUNSTER ROAD REALTY TRUST  
MCNIFF ROBERT A JR  
WARD 19 PARCEL 01687-000  
82 R84 DUNSTER RD  
8113 SQ. FT.  
TAXES FOR 2023.....\$16,003.99  
CREDITS ON ACCOUNT....\$11,690.13  
BALANCE DUE.....\$4,313.86  
COST.....\$17.00  
INTEREST.....\$361.15  
TOTAL DUE.....\$4,692.01

CRUZ JOHN B III  
CRUZ BARBARA RENE  
WARD 19 PARCEL 01696-000  
56 56A ELIOT ST  
11905 SQ. FT.  
TAXES FOR 2023.....\$20,199.76  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$20,199.76  
COST.....\$22.00  
INTEREST.....\$2,701.73  
TOTAL DUE.....\$22,923.49

COLLINS CRAIG E  
WARD 19 PARCEL 01716-000  
107 DUNSTER RD  
4800 SQ. FT.  
TAXES FOR 2023.....\$10,475.07  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$10,475.07  
COST.....\$22.00  
INTEREST.....\$1,400.46  
TOTAL DUE.....\$11,897.53

DUNFEY RICHARD J  
MASE MARILYN  
WARD 19 PARCEL 01842-002  
39 ELIOT ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$17,041.00  
CREDITS ON ACCOUNT....\$12,592.19  
BALANCE DUE.....\$4,448.81  
COST.....\$17.00  
INTEREST.....\$371.99  
TOTAL DUE.....\$4,837.80

AMELIA PAGOUNIS FAMILY TRUST - 2014  
WARD 19 PARCEL 01986-000  
579 CENTRE ST  
9736 SQ. FT.  
TAXES FOR 2023.....\$20,432.75  
CREDITS ON ACCOUNT....\$5,125.80  
BALANCE DUE.....\$15,306.95  
COST.....\$272.00  
INTEREST.....\$1,809.51  
TOTAL DUE.....\$17,388.46

VOLFSON AKSANA  
WARD 19 PARCEL 02014-008  
7 LAKEVILLE RD Unit 7-4  
0 SQ. FT.  
TAXES FOR 2023.....\$3,105.35  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,105.35  
COST.....\$22.00  
INTEREST.....\$416.48  
TOTAL DUE.....\$3,543.83

LAGAKOS ADRIAN  
WARD 19 PARCEL 02014-080

28 BEAUFORT RD Unit 28-1  
0 SQ. FT.  
TAXES FOR 2023.....\$3,197.56  
CREDITS ON ACCOUNT....\$1,527.57  
BALANCE DUE.....\$1,669.99  
COST.....\$22.00  
INTEREST.....\$168.15  
TOTAL DUE.....\$1,860.14

KOSMIDIS ELPIDA ETAL  
ELEFThERIA PANTEKIDIS TC  
WARD 19 PARCEL 02058-000  
370 JAMAICAWAY ST  
11281 SQ. FT.  
TAXES FOR 2023.....\$16,719.20  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$16,719.20  
COST.....\$22.00  
INTEREST.....\$2,227.21  
TOTAL DUE.....\$18,968.41

FOUR-35 SOUTH HUNTINGTON LLC  
MASS LLC  
JAMES COCHENER RA  
WARD 19 PARCEL 02075-000  
435 439 S HUNTINGTON AV  
5775 SQ. FT.  
TAXES FOR 2023.....\$19,328.49  
CREDITS ON ACCOUNT....\$13,921.08  
BALANCE DUE.....\$5,407.41  
COST.....\$17.00  
INTEREST.....\$228.14  
TOTAL DUE.....\$5,652.55

PERKINS STREET REALTY LLC  
WARD 19 PARCEL 02165-000  
8 10 PERKINS ST  
5490 SQ. FT.  
TAXES FOR 2023.....\$10,593.35  
CREDITS ON ACCOUNT....\$7,625.91  
BALANCE DUE.....\$2,967.44  
COST.....\$17.00  
INTEREST.....\$187.80  
TOTAL DUE.....\$3,172.24

GENSER JOAN  
WARD 19 PARCEL 02190-166  
255 PERKINS ST Unit D-402  
0 SQ. FT.  
TAXES FOR 2023.....\$11,196.80  
CREDITS ON ACCOUNT....\$5,351.06  
BALANCE DUE.....\$5,845.74  
COST.....\$22.00  
INTEREST.....\$588.58  
TOTAL DUE.....\$6,456.32

TERRES PETER J ETAL  
NANCY M TERRES BE  
WARD 19 PARCEL 02219-000  
215 POND ST  
4435 SQ. FT.  
TAXES FOR 2023.....\$9,282.95  
CREDITS ON ACCOUNT....\$6,775.57  
BALANCE DUE.....\$2,507.38  
COST.....\$17.00  
INTEREST.....\$209.66  
TOTAL DUE.....\$2,734.04

ZAMALLOA EMILIO  
ADAMS CHRISTINE  
WARD 19 PARCEL 02283-000  
305 POND ST  
6960 SQ. FT.  
TAXES FOR 2023.....\$12,581.64  
CREDITS ON ACCOUNT....\$12,073.24  
BALANCE DUE.....\$508.40

COST.....\$17.00  
INTEREST.....\$42.51  
TOTAL DUE.....\$567.91

ZAHLOWAY MARION B  
WARD 19 PARCEL 02340-000  
24 NEILLIAN CR  
7513 SQ. FT.  
TAXES FOR 2023.....\$3,040.27  
CREDITS ON ACCOUNT....\$1,366.59  
BALANCE DUE.....\$1,673.68  
COST.....\$22.00  
INTEREST.....\$168.51  
TOTAL DUE.....\$1,864.19

TOWN OF BROOKLINE  
WARD 19 PARCEL 02343-001  
29 AVON ST  
23000 SQ. FT.  
TAXES FOR 2023.....\$9,097.82  
CREDITS ON ACCOUNT....\$8,515.89  
BALANCE DUE.....\$581.93  
COST.....\$22.00  
INTEREST.....\$36.15  
TOTAL DUE.....\$630.08

FUGATE ANTHONY W  
WARD 19 PARCEL 02489-000  
30 HILLCROFT RD  
6570 SQ. FT.  
TAXES FOR 2023.....\$5,740.18  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,740.18  
COST.....\$22.00  
INTEREST.....\$761.46  
TOTAL DUE.....\$6,523.64

LORCH JOCHEN  
BOLINDER AMY  
WARD 19 PARCEL 02543-000  
WESTCHESTER RD  
7564 SQ. FT.  
TAXES FOR 2023.....\$989.15  
CREDITS ON ACCOUNT.....\$734.21  
BALANCE DUE.....\$254.94  
COST.....\$17.00  
INTEREST.....\$21.32  
TOTAL DUE.....\$293.26

SHEPARD ETHEL  
WARD 19 PARCEL 02730-000  
74 WESTCHESTER RD  
7544 SQ. FT.  
TAXES FOR 2023.....\$11,613.33  
CREDITS ON ACCOUNT....\$2,699.15  
BALANCE DUE.....\$8,914.18  
COST.....\$22.00  
INTEREST.....\$1,038.84  
TOTAL DUE.....\$9,975.02

FOUNDATION FOR A GREEN FUTURE INC  
WARD 19 PARCEL 02906-000  
COLGATE RD  
4820 SQ. FT.  
TAXES FOR 2023.....\$554.18  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$554.18  
COST.....\$22.00  
INTEREST.....\$55.80  
TOTAL DUE.....\$631.98

DELVALLE CARLOS TS  
ARCHDALE REALTY TRUST  
WARD 19 PARCEL 02929-000  
3999 A4001 WASHINGTON ST

4080 SQ. FT.  
TAXES FOR 2023.....\$15,400.02  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$15,400.02  
COST.....\$22.00  
INTEREST.....\$2,061.13  
TOTAL DUE.....\$17,483.15

PEREYRA MARIANO  
WARD 19 PARCEL 03230-000  
STELLMAN RD  
3024 SQ. FT.  
TAXES FOR 2023.....\$445.71  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$445.71  
COST.....\$22.00  
INTEREST.....\$60.14  
TOTAL DUE.....\$527.85

CORA LYDIA  
WARD 19 PARCEL 03419-000  
9 DELFORD ST  
1391 SQ. FT.  
TAXES FOR 2023.....\$4,032.09  
CREDITS ON ACCOUNT.....\$1,032.83  
BALANCE DUE.....\$2,999.26  
COST.....\$17.00  
INTEREST.....\$296.12  
TOTAL DUE.....\$3,312.38

OWENS LATARA  
OWENS HENRIETTA  
WARD 19 PARCEL 03425-000  
47 49 ARCHDALE RD  
3520 SQ. FT.  
TAXES FOR 2023.....\$414.56  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$414.56  
COST.....\$22.00  
INTEREST.....\$55.95  
TOTAL DUE.....\$492.51

ZHONG YUELIN  
WARD 19 PARCEL 03506-006  
3850 WASHINGTON ST Unit 3  
0 SQ. FT.  
TAXES FOR 2023.....\$1,856.06  
CREDITS ON ACCOUNT.....\$202.78  
BALANCE DUE.....\$212.08  
COST.....\$0.00  
INTEREST.....\$32.46  
TOTAL DUE.....\$244.54

MAYR MICHAEL  
GASS JONATHON  
WARD 19 PARCEL 03604-004  
2 SHELDON ST Unit 2  
0 SQ. FT.  
TAXES FOR 2023.....\$3,186.71  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,186.71  
COST.....\$22.00  
INTEREST.....\$497.32  
TOTAL DUE.....\$3,706.03

DISTASIO PAUL J ETAL  
FRANCES DISTASIO BE  
WARD 19 PARCEL 03875-000  
PALFREY ST  
2080 SQ. FT.  
TAXES FOR 2023.....\$245.95  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$245.95  
COST.....\$22.00  
INTEREST.....\$33.14  
TOTAL DUE.....\$301.09

DISTASIO PAUL J ETAL  
FRANCES DISTASIO BE  
WARD 19 PARCEL 03882-000  
161 BROWN AV  
3290 SQ. FT.  
TAXES FOR 2023.....\$5,708.01  
CREDITS ON ACCOUNT.....\$37.82  
BALANCE DUE.....\$5,670.19  
COST.....\$22.00  
INTEREST.....\$588.22  
TOTAL DUE.....\$6,280.41

CHARLES DANIEL S  
WARD 19 PARCEL 03888-038  
9 MARION ST Unit 4A  
0 SQ. FT.  
TAXES FOR 2023.....\$372.25  
CREDITS ON ACCOUNT.....\$274.23  
BALANCE DUE.....\$98.02  
COST.....\$17.00  
INTEREST.....\$8.20  
TOTAL DUE.....\$123.22

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 19 PARCEL 03888-108  
33 HARRISON ST Unit 9F  
0 SQ. FT.  
TAXES FOR 2023.....\$3,460.43  
CREDITS ON ACCOUNT.....\$2,547.04  
BALANCE DUE.....\$913.39  
COST.....\$17.00  
INTEREST.....\$76.44  
TOTAL DUE.....\$1,006.83

BERKSHIRE INVESMENTS LLC  
WARD 19 PARCEL 03888-128  
41 HARRISON ST Unit 13-D  
0 SQ. FT.  
TAXES FOR 2023.....\$2,772.70  
CREDITS ON ACCOUNT.....\$2,040.90  
BALANCE DUE.....\$731.80  
COST.....\$17.00  
INTEREST.....\$61.25  
TOTAL DUE.....\$810.05

MARCUS PAUL R TS  
DALE HOLDING REALTY TRUST  
WARD 19 PARCEL 03888-162  
37 HARRISON ST Unit 11-C  
0 SQ. FT.  
TAXES FOR 2023.....\$3,772.83  
CREDITS ON ACCOUNT.....\$2,779.29  
BALANCE DUE.....\$993.54  
COST.....\$17.00  
INTEREST.....\$83.07  
TOTAL DUE.....\$1,093.61

DOUGALL LLC  
WARD 19 PARCEL 04193-001  
WILKINS PL  
4140 SQ. FT.  
TAXES FOR 2023.....\$527.33  
CREDITS ON ACCOUNT.....\$391.12  
BALANCE DUE.....\$136.21  
COST.....\$17.00  
INTEREST.....\$11.41  
TOTAL DUE.....\$164.62

GILLESPIE BERNARD E TS  
GILLESPIE-LARCH PLACE REALTY  
TRUST  
WARD 19 PARCEL 04592-000  
7 LARCH PL

4412 SQ. FT.  
TAXES FOR 2023.....\$4,225.17  
CREDITS ON ACCOUNT.....\$2,279.09  
BALANCE DUE.....\$1,946.08  
COST.....\$17.00  
INTEREST.....\$162.72  
TOTAL DUE.....\$2,125.80

BURKE ROBERT  
WARD 19 PARCEL 04600-006  
391 HYDE PARK AV Unit 102  
0 SQ. FT.  
TAXES FOR 2023.....\$3,201.17  
CREDITS ON ACCOUNT.....\$2,356.28  
BALANCE DUE.....\$844.89  
COST.....\$17.00  
INTEREST.....\$70.70  
TOTAL DUE.....\$932.59

HPJP LLC  
WARD 19 PARCEL 04772-004  
176 178 HYDE PARK AV Unit 176-2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,603.75  
CREDITS ON ACCOUNT.....\$3,401.61  
BALANCE DUE.....\$1,202.14  
COST.....\$17.00  
INTEREST.....\$100.52  
TOTAL DUE.....\$1,319.66

49A WALK HILL STREET LLC  
WARD 19 PARCEL 04784-000  
49 A WALK HILL ST  
4465 SQ. FT.  
TAXES FOR 2023.....\$9,675.61  
CREDITS ON ACCOUNT.....\$1,337.28  
BALANCE DUE.....\$8,338.33  
COST.....\$17.00  
INTEREST.....\$707.84  
TOTAL DUE.....\$9,063.17

MYRICK PHILIP C  
WARD 19 PARCEL 04914-010  
35 ELDRIDGE RD Unit 105  
0 SQ. FT.  
TAXES FOR 2023.....\$3,942.06  
CREDITS ON ACCOUNT.....\$1,882.99  
BALANCE DUE.....\$2,059.07  
COST.....\$22.00  
INTEREST.....\$207.31  
TOTAL DUE.....\$2,288.38

MCNEILLY JOSEPH F ETAL  
KAROLYN A MCNEILLY BE  
WARD 19 PARCEL 04915-000  
61 ELDRIDGE RD  
3630 SQ. FT.  
TAXES FOR 2023.....\$3,246.37  
CREDITS ON ACCOUNT.....\$2,552.94  
BALANCE DUE.....\$693.43  
COST.....\$17.00  
INTEREST.....\$57.98  
TOTAL DUE.....\$768.41

FOSTER NORMAN W  
WARD 19 PARCEL 04959-000  
267 WACHUSETT ST  
4020 SQ. FT.  
TAXES FOR 2023.....\$2,439.32  
CREDITS ON ACCOUNT.....\$1,085.36  
BALANCE DUE.....\$1,353.96  
COST.....\$22.00  
INTEREST.....\$136.32  
TOTAL DUE.....\$1,512.28

ALTERMAN NATHAN

RONTAL BETH ANN  
WARD 19 PARCEL 05010-001  
SOUTHBOURNE RD  
2925 SQ. FT.  
TAXES FOR 2023.....\$392.01  
CREDITS ON ACCOUNT.....\$61.97  
BALANCE DUE.....\$330.04  
COST.....\$22.00  
INTEREST.....\$50.00  
TOTAL DUE.....\$402.04

SAVICK WESLEY A  
SAVICK LOUREY  
WARD 19 PARCEL 05039-000  
288 WACHUSETT ST  
3412 SQ. FT.  
TAXES FOR 2023.....\$2,956.74  
CREDITS ON ACCOUNT.....\$2,836.54  
BALANCE DUE.....\$120.20  
COST.....\$0.00  
INTEREST.....\$2.44  
TOTAL DUE.....\$122.64

GAVIN MELISSA K  
MORGENLENDER ERIC  
WARD 19 PARCEL 05052-133  
143 171 HYDE PARK AV Unit PS17  
0 SQ. FT.  
TAXES FOR 2023.....\$107.40  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$107.40  
COST.....\$22.00  
INTEREST.....\$14.62  
TOTAL DUE.....\$144.02

**WARD 20**

GELLER CAMERON H  
HASHIM LEILA  
WARD 20 PARCEL 00024-065  
20 TAFTHILL PK Unit PS16  
0 SQ. FT.  
TAXES FOR 2023.....\$118.14  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$118.14  
COST.....\$22.00  
INTEREST.....\$16.08  
TOTAL DUE.....\$156.22

GELLER CAMERON H  
HASHIM LEILA  
WARD 20 PARCEL 00024-066  
20 TAFTHILL PK Unit PS17  
0 SQ. FT.  
TAXES FOR 2023.....\$118.14  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$118.14  
COST.....\$22.00  
INTEREST.....\$16.08  
TOTAL DUE.....\$156.22

ROSA JOSE  
WARD 20 PARCEL 00046-002  
4295 4297 WASHINGTON ST Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$1,406.76  
CREDITS ON ACCOUNT.....\$1,031.87  
BALANCE DUE.....\$374.89  
COST.....\$17.00  
INTEREST.....\$31.42  
TOTAL DUE.....\$423.31

LOUGHRIDGE CONOR  
LOUGHRIDGE DEIRDRE  
WARD 20 PARCEL 00066-004  
50 COHASSET ST Unit 50

0 SQ. FT.  
TAXES FOR 2023.....\$2,274.44  
CREDITS ON ACCOUNT.....\$1,667.50  
BALANCE DUE.....\$606.94  
COST.....\$17.00  
INTEREST.....\$50.75  
TOTAL DUE.....\$674.69

BRODERICK JOAN M  
WARD 20 PARCEL 00178-000  
16 PINEHURST ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$2,182.23  
CREDITS ON ACCOUNT.....\$895.71  
BALANCE DUE.....\$1,286.52  
COST.....\$22.00  
INTEREST.....\$129.53  
TOTAL DUE.....\$1,438.05

TRABUCCO VINCENZINA  
CAMARATA ANNA MARIE JT  
WARD 20 PARCEL 00298-000  
81 83 PINEHURST ST  
5798 SQ. FT.  
TAXES FOR 2023.....\$7,321.02  
CREDITS ON ACCOUNT.....\$4,880.85  
BALANCE DUE.....\$2,440.17  
COST.....\$17.00  
INTEREST.....\$31.83  
TOTAL DUE.....\$2,489.00

DENAPOLI ANGELA  
WARD 20 PARCEL 00311-000  
140 DURNELL AV  
5634 SQ. FT.  
TAXES FOR 2023.....\$3,335.31  
CREDITS ON ACCOUNT.....\$2,419.24  
BALANCE DUE.....\$916.07  
COST.....\$17.00  
INTEREST.....\$76.60  
TOTAL DUE.....\$1,009.67

GRANT JAMES E  
GRANT MARILYN P  
WARD 20 PARCEL 00361-000  
4355 WASHINGTON ST  
2015 SQ. FT.  
TAXES FOR 2023.....\$3,916.25  
CREDITS ON ACCOUNT.....\$1,336.69  
BALANCE DUE.....\$2,579.56  
COST.....\$22.00  
INTEREST.....\$33.63  
TOTAL DUE.....\$2,635.19

ROSY GAS LLC  
GEORGE MAKHOUL RA  
WARD 20 PARCEL 00424-000  
4415 WASHINGTON ST  
12588 SQ. FT.  
TAXES FOR 2023.....\$16,534.19  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$16,534.19  
COST.....\$272.00  
INTEREST.....\$2,343.54  
TOTAL DUE.....\$19,149.73

DOHERTY EILEEN K  
DOHERTY MICHAEL J  
WARD 20 PARCEL 00940-000  
48 EASTBOURNE ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$3,332.06  
CREDITS ON ACCOUNT.....\$2,374.93  
BALANCE DUE.....\$957.13  
COST.....\$0.00  
INTEREST.....\$11.38

TOTAL DUE.....\$968.51

WONG HING F  
WONG HAU L  
WARD 20 PARCEL 01024-000  
82 NEWBURG ST  
4537 SQ. FT.  
TAXES FOR 2023.....\$10,161.95  
CREDITS ON ACCOUNT.....\$10,024.94  
BALANCE DUE.....\$137.01  
COST.....\$0.00  
INTEREST.....\$6.62  
TOTAL DUE.....\$143.63

PRABHAKAR PRAKASH  
WARD 20 PARCEL 01082-030  
139 WALWORTH ST  
5460 SQ. FT.  
TAXES FOR 2023.....\$5,345.34  
CREDITS ON ACCOUNT.....\$10,818.04  
BALANCE DUE.....\$1,509.44  
COST.....\$17.00  
INTEREST.....\$126.21  
TOTAL DUE.....\$1,652.65

CHALMERS MARIE  
HEATHER M CHALMERS TRUST  
WARD 20 PARCEL 01273-000  
48 ALDRICH ST  
4250 SQ. FT.  
TAXES FOR 2023.....\$5,540.59  
CREDITS ON ACCOUNT.....\$4,357.14  
BALANCE DUE.....\$1,183.45  
COST.....\$17.00  
INTEREST.....\$98.96  
TOTAL DUE.....\$1,299.41

ABBERTON THERESA ETAL  
JOAN E ABBERTON FR 2  
WARD 20 PARCEL 01434-000  
7 9 REXHAME ST  
9361 SQ. FT.  
TAXES FOR 2023.....\$5,374.62  
CREDITS ON ACCOUNT.....\$731.77  
BALANCE DUE.....\$4,642.85  
COST.....\$22.00  
INTEREST.....\$536.96  
TOTAL DUE.....\$5,201.81

MELETLIDIS DIMITRIOS  
MELETLIDIS ARTEMIS  
WARD 20 PARCEL 02373-000  
109 BELLEVUE ST  
9994 SQ. FT.  
TAXES FOR 2023.....\$12,242.48  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$12,242.48  
COST.....\$22.00  
INTEREST.....\$1,627.20  
TOTAL DUE.....\$13,891.68

MEYER MARGARET M  
DELLA BARBA MICAHEL  
WARD 20 PARCEL 02409-000  
LAGRANGE ST  
905 SQ. FT.  
TAXES FOR 2023.....\$128.88  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$128.88  
COST.....\$22.00  
INTEREST.....\$17.33  
TOTAL DUE.....\$168.21

CHAPPELL ANDREW T  
CHAPPELL KATHERINE E  
WARD 20 PARCEL 02523-000

32 HOWITT RD  
7670 SQ. FT.  
TAXES FOR 2023.....\$6,926.89  
CREDITS ON ACCOUNT.....\$6,774.49  
BALANCE DUE.....\$152.40  
COST.....\$17.00  
INTEREST.....\$12.74  
TOTAL DUE.....\$182.14

GIMENA PEDRO M JR  
WARD 20 PARCEL 02718-000  
8 SWAN ST  
4400 SQ. FT.  
TAXES FOR 2023.....\$5,379.34  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,379.34  
COST.....\$22.00  
INTEREST.....\$714.96  
TOTAL DUE.....\$6,116.30

LOTERY KEVIN  
CLAUS MELISSA D  
WARD 20 PARCEL 02768-000  
VERSHIRE ST  
3557 SQ. FT.  
TAXES FOR 2023.....\$439.27  
CREDITS ON ACCOUNT.....\$317.29  
BALANCE DUE.....\$121.98  
COST.....\$17.00  
INTEREST.....\$10.20  
TOTAL DUE.....\$149.18

COLONIAL DRIVE TRUST  
SHERWOOD CHRISTOPHER B  
WARD 20 PARCEL 02899-000  
THRUSH ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$647.62  
CREDITS ON ACCOUNT.....\$478.43  
BALANCE DUE.....\$169.19  
COST.....\$17.00  
INTEREST.....\$14.21  
TOTAL DUE.....\$200.40

COLONIAL DRIVE TRUST  
SHERWOOD CHRISTOPHER B TRUSTEE  
WARD 20 PARCEL 02900-000  
THRUSH ST  
2986 SQ. FT.  
TAXES FOR 2023.....\$393.08  
CREDITS ON ACCOUNT.....\$290.39  
BALANCE DUE.....\$102.69  
COST.....\$17.00  
INTEREST.....\$8.63  
TOTAL DUE.....\$128.32

SHERWOOD CHRISTOPHER B TS  
SHERWOOD STACEY TS  
WARD 20 PARCEL 02913-000  
HERON ST  
4706 SQ. FT.  
TAXES FOR 2023.....\$567.07  
CREDITS ON ACCOUNT.....\$420.63  
BALANCE DUE.....\$146.44  
COST.....\$17.00  
INTEREST.....\$12.24  
TOTAL DUE.....\$175.68

NIXON PAUL R ETAL  
MARYELLEN NIXON BE  
WARD 20 PARCEL 03276-000  
195 ST THERESA AV  
4841 SQ. FT.  
TAXES FOR 2023.....\$2,767.99  
CREDITS ON ACCOUNT.....\$1,990.10  
BALANCE DUE.....\$777.89

COST.....\$17.00  
INTEREST.....\$65.04  
TOTAL DUE.....\$859.93

SO YEE NG 2017 REVOCABLE TRUST  
LI VICTOR TRUSTEE  
WARD 20 PARCEL 03302-010  
5 EAGLE ST  
6000 SQ. FT.  
TAXES FOR 2023.....\$9,118.43  
CREDITS ON ACCOUNT.....\$2,099.17  
BALANCE DUE.....\$7,019.26  
COST.....\$22.00  
INTEREST.....\$816.64  
TOTAL DUE.....\$7,857.90

SULLIVAN DOROTHY R  
SULLIVAN LEWIS R  
WARD 20 PARCEL 03623-000  
33 MOREY RD  
5866 SQ. FT.  
TAXES FOR 2023.....\$3,794.16  
CREDITS ON ACCOUNT.....\$857.47  
BALANCE DUE.....\$2,936.69  
COST.....\$22.00  
INTEREST.....\$340.58  
TOTAL DUE.....\$3,299.27

SHERMAN STEVEN R  
SHERMAN MARIJO  
WARD 20 PARCEL 03624-000  
37 MOREY RD  
8491 SQ. FT.  
TAXES FOR 2023.....\$4,753.07  
CREDITS ON ACCOUNT.....\$3,456.80  
BALANCE DUE.....\$1,296.27  
COST.....\$17.00  
INTEREST.....\$108.39  
TOTAL DUE.....\$1,421.66

SULLIVAN JAMES ETAL  
ANN MARIE SULLIVAN JT  
WARD 20 PARCEL 03667-000  
HACKENSACK RD  
6888 SQ. FT.  
TAXES FOR 2023.....\$888.20  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$888.20  
COST.....\$22.00  
INTEREST.....\$119.52  
TOTAL DUE.....\$1,029.72

WEISS CELIA R  
WARD 20 PARCEL 03919-001  
311 VFW PW  
6027 SQ. FT.  
TAXES FOR 2023.....\$3,320.13  
CREDITS ON ACCOUNT.....\$733.30  
BALANCE DUE.....\$2,586.83  
COST.....\$22.00  
INTEREST.....\$298.85  
TOTAL DUE.....\$2,907.68

ECHOLS WILLIAM RONALD JR  
ECHOLS HILARY ANN  
WARD 20 PARCEL 03968-001  
COURTNEY RD  
4000 SQ. FT.  
TAXES FOR 2023.....\$436.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$436.04  
COST.....\$22.00  
INTEREST.....\$58.65  
TOTAL DUE.....\$516.69

ROZ JULIETA

ROZ MUGUR  
WARD 20 PARCEL 03970-000  
88 WILLOWDEAN AV  
7035 SQ. FT.  
TAXES FOR 2023.....\$3,346.16  
CREDITS ON ACCOUNT.....\$2,412.14  
BALANCE DUE.....\$934.02  
COST.....\$17.00  
INTEREST.....\$78.09  
TOTAL DUE.....\$1,029.11

WILLIAMS REALTY TRUST  
WILLIAMS STEVEN M  
WARD 20 PARCEL 04846-000  
123 SELWYN ST  
4400 SQ. FT.  
TAXES FOR 2023.....\$8,294.03  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,294.03  
COST.....\$22.00  
INTEREST.....\$987.90  
TOTAL DUE.....\$9,303.93

RYAN CHRISTINA P  
WARD 20 PARCEL 04887-000  
52 SHEFFIELD RD  
3053 SQ. FT.  
TAXES FOR 2023.....\$5,257.47  
CREDITS ON ACCOUNT.....\$3,779.89  
BALANCE DUE.....\$1,477.58  
COST.....\$17.00  
INTEREST.....\$115.05  
TOTAL DUE.....\$1,609.63

ALEXOPOULOS GEORGE F ETAL  
BERNICE R ALEXOPOULOS JT  
WARD 20 PARCEL 04915-000  
SELWYN ST  
4915 SQ. FT.  
TAXES FOR 2023.....\$766.84  
CREDITS ON ACCOUNT.....\$562.62  
BALANCE DUE.....\$204.22  
COST.....\$17.00  
INTEREST.....\$15.90  
TOTAL DUE.....\$237.12

FAIRVIEW STREET PROPERTIES LLC  
BARBARA P LAZARIS RA  
WARD 20 PARCEL 05287-000  
53 FAIRVIEW ST  
5477 SQ. FT.  
TAXES FOR 2023.....\$8,829.89  
CREDITS ON ACCOUNT.....\$4,100.53  
BALANCE DUE.....\$4,729.36  
COST.....\$22.00  
INTEREST.....\$476.18  
TOTAL DUE.....\$5,227.54

JAMAICA REALTY LLC  
WARD 20 PARCEL 05684-011  
1638 CENTRE ST Unit PS R SIDE  
0 SQ. FT.  
TAXES FOR 2023.....\$126.73  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$126.73  
COST.....\$22.00  
INTEREST.....\$17.25  
TOTAL DUE.....\$165.98

JAMAICA REALTY LLC  
WARD 20 PARCEL 05684-012  
1638 CENTRE ST Unit PS R SIDE  
0 SQ. FT.  
TAXES FOR 2023.....\$126.73  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$126.73

COST.....\$22.00  
INTEREST.....\$17.25  
TOTAL DUE.....\$165.98

RYAN JOHN E  
WARD 20 PARCEL 05702-000  
RHODA ST  
1890 SQ. FT.

TAXES FOR 2023.....\$221.24  
CREDITS ON ACCOUNT.....\$106.08  
BALANCE DUE.....\$115.16  
COST.....\$22.00  
INTEREST.....\$11.59  
TOTAL DUE.....\$148.75

RYAN JOHN E  
WARD 20 PARCEL 05703-000  
11 RHODA ST  
3938 SQ. FT.

TAXES FOR 2023.....\$3,858.16  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,858.16  
COST.....\$22.00  
INTEREST.....\$504.28  
TOTAL DUE.....\$4,384.44

GREAT CENTRE LLC  
WARD 20 PARCEL 05839-000  
GREATON RD  
8873 SQ. FT.

TAXES FOR 2023.....\$10,331.90  
CREDITS ON ACCOUNT.....\$6,563.63  
BALANCE DUE.....\$3,768.27  
COST.....\$0.00  
INTEREST.....\$128.64  
TOTAL DUE.....\$3,896.91

APAZIDIS ELENI  
WARD 20 PARCEL 05902-000  
1765 CENTRE ST  
7257 SQ. FT.

TAXES FOR 2023.....\$40,042.66  
CREDITS ON ACCOUNT.....\$39,779.80  
BALANCE DUE.....\$262.86  
COST.....\$17.00  
INTEREST.....\$21.98  
TOTAL DUE.....\$301.84

TREMENTOZZI-WARE TRUST  
TREMENTOZZI ANN MARIE TRUSTEE  
WARD 20 PARCEL 05959-000  
45 47 WILLOW ST  
6424 SQ. FT.

TAXES FOR 2023.....\$6,970.64  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,970.64  
COST.....\$22.00  
INTEREST.....\$922.33  
TOTAL DUE.....\$7,914.97

LAKE ALBERT E JR  
LAKE HELEN T  
WARD 20 PARCEL 06293-000  
15 17 ALHAMBRA RD  
5250 SQ. FT.

TAXES FOR 2023.....\$6,792.38  
CREDITS ON ACCOUNT.....\$5,040.73  
BALANCE DUE.....\$1,751.65  
COST.....\$17.00  
INTEREST.....\$146.47  
TOTAL DUE.....\$1,915.12

COFIELD JUAN M  
COFIELD JULIA  
WARD 20 PARCEL 06731-000  
67 MONTVIEW ST

6980 SQ. FT.

TAXES FOR 2023.....\$9,555.59  
CREDITS ON ACCOUNT.....\$1,364.88  
BALANCE DUE.....\$8,190.71  
COST.....\$22.00  
INTEREST.....\$896.15  
TOTAL DUE.....\$9,108.86

TAINTER CLIFFORD A JR  
TAINTER DONNA MARIE  
WARD 20 PARCEL 06796-000  
164 LASELL ST  
6175 SQ. FT.

TAXES FOR 2023.....\$6,140.82  
CREDITS ON ACCOUNT.....\$1,728.30  
BALANCE DUE.....\$4,412.52  
COST.....\$17.00  
INTEREST.....\$143.86  
TOTAL DUE.....\$4,573.38

BURKE-WATTS HILARY  
BONAIR REALTY TRUST  
WARD 20 PARCEL 06818-000  
33 BONAIR ST  
5417 SQ. FT.

TAXES FOR 2023.....\$5,554.69  
CREDITS ON ACCOUNT.....\$4,023.06  
BALANCE DUE.....\$1,531.63  
COST.....\$17.00  
INTEREST.....\$128.13  
TOTAL DUE.....\$1,676.76

MCELLIGOTT ANN C  
MCGLT TRUST UDT 2-1-08  
WARD 20 PARCEL 06847-000  
29 WORLEY ST  
4080 SQ. FT.

TAXES FOR 2023.....\$2,442.57  
CREDITS ON ACCOUNT.....\$1,137.65  
BALANCE DUE.....\$1,304.92  
COST.....\$22.00  
INTEREST.....\$148.64  
TOTAL DUE.....\$1,475.56

CARRIGG THOMAS F  
WARD 20 PARCEL 06897-000  
771 LAGRANGE ST  
4130 SQ. FT.

TAXES FOR 2023.....\$6,890.01  
CREDITS ON ACCOUNT.....\$5,147.87  
BALANCE DUE.....\$1,742.14  
COST.....\$17.00  
INTEREST.....\$145.76  
TOTAL DUE.....\$1,904.90

ABDEL-AHAD GEORGES ISSA  
WARD 20 PARCEL 06913-000  
729 LAGRANGE ST  
6032 SQ. FT.

TAXES FOR 2023.....\$2,600.95  
CREDITS ON ACCOUNT.....\$1,868.12  
BALANCE DUE.....\$732.83  
COST.....\$17.00  
INTEREST.....\$61.28  
TOTAL DUE.....\$811.11

FATHI HOSSEIN  
WARD 20 PARCEL 07011-012  
64 BRYON RD Unit B-64-6  
0 SQ. FT.

TAXES FOR 2023.....\$3,546.13  
CREDITS ON ACCOUNT.....\$2,509.30  
BALANCE DUE.....\$1,036.83  
COST.....\$17.00  
INTEREST.....\$85.11  
TOTAL DUE.....\$1,138.94

MORGAN MACGREGOR O  
WARD 20 PARCEL 07011-014  
66 BRYON RD Unit B-66-1  
0 SQ. FT.

TAXES FOR 2023.....\$3,094.87  
CREDITS ON ACCOUNT.....\$1,492.89  
BALANCE DUE.....\$1,601.98  
COST.....\$22.00  
INTEREST.....\$161.29  
TOTAL DUE.....\$1,785.27

TALMOR MAIA  
WARD 20 PARCEL 07011-056  
72 BRYON RD Unit B-72-4  
0 SQ. FT.

TAXES FOR 2023.....\$3,131.75  
CREDITS ON ACCOUNT.....\$1,510.47  
BALANCE DUE.....\$1,621.28  
COST.....\$22.00  
INTEREST.....\$163.24  
TOTAL DUE.....\$1,806.52

MAJZOUBI FARHAD  
WARD 20 PARCEL 07011-278  
36 BRYON RD Unit B-36-3  
0 SQ. FT.

TAXES FOR 2023.....\$3,496.22  
CREDITS ON ACCOUNT.....\$843.15  
BALANCE DUE.....\$2,653.07  
COST.....\$22.00  
INTEREST.....\$311.27  
TOTAL DUE.....\$2,986.34

TOSCANO JACQUELINE KAY  
ENCARNACION YARITZA INES  
WARD 20 PARCEL 07011-380  
21 WESTGATE RD Unit W-21-1  
0 SQ. FT.

TAXES FOR 2023.....\$3,139.35  
CREDITS ON ACCOUNT.....\$757.16  
BALANCE DUE.....\$2,382.19  
COST.....\$22.00  
INTEREST.....\$279.50  
TOTAL DUE.....\$2,683.69

LAI KIT LING  
WARD 20 PARCEL 07011-424  
27 WESTGATE RD Unit W-27-5  
0 SQ. FT.

TAXES FOR 2023.....\$3,589.52  
CREDITS ON ACCOUNT.....\$2,660.44  
BALANCE DUE.....\$929.08  
COST.....\$17.00  
INTEREST.....\$77.69  
TOTAL DUE.....\$1,023.77

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 20 PARCEL 07012-074  
34 WESTGATE RD Unit W-34-1  
0 SQ. FT.

TAXES FOR 2023.....\$2,922.40  
CREDITS ON ACCOUNT.....\$2,164.26  
BALANCE DUE.....\$758.14  
COST.....\$17.00  
INTEREST.....\$63.45  
TOTAL DUE.....\$838.59

SIOBHAN BUCKLEY 2019 TRUST  
BUCKLEY SIOBHAN  
WARD 20 PARCEL 07013-194  
50 56 BROADLAWN PK Unit 401  
0 SQ. FT.

TAXES FOR 2023.....\$377.51

CREDITS ON ACCOUNT.....\$182.13  
BALANCE DUE.....\$195.38  
COST.....\$22.00  
INTEREST.....\$19.67  
TOTAL DUE.....\$237.05

GRUPIN YAROSLAV L  
GRUPIN MARINA Y  
WARD 20 PARCEL 07013-698  
57 BROADLAWN PK Unit 12  
0 SQ. FT.  
TAXES FOR 2023.....\$3,536.36  
CREDITS ON ACCOUNT.....\$2,620.94  
BALANCE DUE.....\$915.42  
COST.....\$17.00  
INTEREST.....\$76.55  
TOTAL DUE.....\$1,008.97

CONROY FRANCIS T BE  
CONROY JEAN M BE  
WARD 20 PARCEL 07108-000  
85 DWINELL ST  
4582 SQ. FT.  
TAXES FOR 2023.....\$3,438.36  
CREDITS ON ACCOUNT.....\$2,479.95  
BALANCE DUE.....\$958.41  
COST.....\$17.00  
INTEREST.....\$80.14  
TOTAL DUE.....\$1,055.55

DEVITT JUDITH A  
WARD 20 PARCEL 07428-000  
43 AVALON RD  
4770 SQ. FT.  
TAXES FOR 2023.....\$2,664.94  
CREDITS ON ACCOUNT.....\$1,914.94  
BALANCE DUE.....\$750.00  
COST.....\$42.00  
INTEREST.....\$62.71  
TOTAL DUE.....\$854.71

HSBC BANK USA NA  
WARD 20 PARCEL 07644-000  
1 FURBUSH RD  
4876 SQ. FT.  
TAXES FOR 2023.....\$6,388.15  
CREDITS ON ACCOUNT.....\$1,470.33  
BALANCE DUE.....\$4,917.82  
COST.....\$22.00  
INTEREST.....\$572.14  
TOTAL DUE.....\$5,511.96

WILLIAM E LOUGHNANE JR REVOCABLE  
TRUST  
LOUGHNANE WILLIAM E JR  
WARD 20 PARCEL 07665-100  
97 ANDERER LA Unit 206  
0 SQ. FT.  
TAXES FOR 2023.....\$5,353.30  
CREDITS ON ACCOUNT.....\$912.95  
BALANCE DUE.....\$4,440.35  
COST.....\$22.00  
INTEREST.....\$447.09  
TOTAL DUE.....\$4,909.44

SMITH MARGARET T  
OBRIEN MAUREEN T TS  
WARD 20 PARCEL 08072-000  
1 3 DENT ST  
3973 SQ. FT.  
TAXES FOR 2023.....\$7,991.39  
CREDITS ON ACCOUNT.....\$1,231.23  
BALANCE DUE.....\$6,760.16  
COST.....\$22.00  
INTEREST.....\$841.32  
TOTAL DUE.....\$7,623.48

DONOVAN MATTHEW PAUL  
DONOVAN ANDROMAHY KOURIS  
WARD 20 PARCEL 08272-000  
147 PERHAM ST  
6500 SQ. FT.  
TAXES FOR 2023.....\$5,155.51  
CREDITS ON ACCOUNT.....\$3,733.57  
BALANCE DUE.....\$1,421.94  
COST.....\$17.00  
INTEREST.....\$118.90  
TOTAL DUE.....\$1,557.84

DAKOYANNIS LOUIS P TS  
FOUR 19-421 BAKER ST RLTY TR  
WARD 20 PARCEL 08536-000  
419 421 BAKER ST  
9934 SQ. FT.  
TAXES FOR 2023.....\$16,384.63  
CREDITS ON ACCOUNT.....\$11,910.87  
BALANCE DUE.....\$4,473.76  
COST.....\$42.00  
INTEREST.....\$375.43  
TOTAL DUE.....\$4,891.19

LOURENCO DANIEL C  
LOURENCO NANCY J  
WARD 20 PARCEL 08885-000  
2091 CENTRE ST  
1710 SQ. FT.  
TAXES FOR 2023.....\$6,129.74  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,129.74  
COST.....\$22.00  
INTEREST.....\$651.50  
TOTAL DUE.....\$6,803.24

DAKOYANNIS PETER E  
WARD 20 PARCEL 09074-000  
430 432 BAKER ST  
2075 SQ. FT.  
TAXES FOR 2023.....\$10,454.54  
CREDITS ON ACCOUNT.....\$7,791.95  
BALANCE DUE.....\$2,662.59  
COST.....\$17.00  
INTEREST.....\$222.64  
TOTAL DUE.....\$2,902.23

DAKOYANNIS PETER E & MARY BE  
WARD 20 PARCEL 09084-000  
428 BAKER ST  
5812 SQ. FT.  
TAXES FOR 2023.....\$2,150.78  
CREDITS ON ACCOUNT.....\$1,539.73  
BALANCE DUE.....\$611.05  
COST.....\$17.00  
INTEREST.....\$51.10  
TOTAL DUE.....\$679.15

HE HUAMEI  
YIN YUQIN  
WARD 20 PARCEL 09201-000  
HELDUN ST  
3655 SQ. FT.  
TAXES FOR 2023.....\$384.49  
CREDITS ON ACCOUNT.....\$285.00  
BALANCE DUE.....\$99.49  
COST.....\$17.00  
INTEREST.....\$8.32  
TOTAL DUE.....\$124.81

LAWS WALTER J  
WARD 20 PARCEL 09203-000  
10 HELDUN ST  
3485 SQ. FT.  
TAXES FOR 2023.....\$2,494.64

CREDITS ON ACCOUNT.....\$1,808.61  
BALANCE DUE.....\$686.03  
COST.....\$17.00  
INTEREST.....\$57.36  
TOTAL DUE.....\$760.39

B & A CONTRACTING INC  
WARD 20 PARCEL 09353-030  
CASS ST  
1359 SQ. FT.  
TAXES FOR 2023.....\$125.66  
CREDITS ON ACCOUNT.....\$4.24  
BALANCE DUE.....\$121.42  
COST.....\$22.00  
INTEREST.....\$13.75  
TOTAL DUE.....\$157.17

WELLER WILLIAM F ETAL  
ALICE M WELLER BE  
WARD 20 PARCEL 09539-002  
26 ANSONIA RD  
6950 SQ. FT.  
TAXES FOR 2023.....\$8,702.97  
CREDITS ON ACCOUNT.....\$4,857.72  
BALANCE DUE.....\$3,845.25  
COST.....\$17.00  
INTEREST.....\$39.81  
TOTAL DUE.....\$3,902.06

CASEY BRIAN P  
CASEY JILL  
WARD 20 PARCEL 09908-000  
FAIRLANE RD  
3853 SQ. FT.  
TAXES FOR 2023.....\$469.34  
CREDITS ON ACCOUNT.....\$349.19  
BALANCE DUE.....\$120.15  
COST.....\$17.00  
INTEREST.....\$10.05  
TOTAL DUE.....\$147.20

PASZAK MICHAEL J ETAL  
VICTORIA PASZAK BE  
WARD 20 PARCEL 09967-001  
NORTHDALE RD  
3617 SQ. FT.  
TAXES FOR 2023.....\$344.75  
CREDITS ON ACCOUNT.....\$166.47  
BALANCE DUE.....\$178.28  
COST.....\$22.00  
INTEREST.....\$17.95  
TOTAL DUE.....\$218.23

FEDE MARGALY  
WARD 20 PARCEL 09970-020  
NEW HAVEN ST  
4352 SQ. FT.  
TAXES FOR 2023.....\$410.27  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$410.27  
COST.....\$22.00  
INTEREST.....\$55.17  
TOTAL DUE.....\$487.44

HUGHES MARY K TS  
MARY K HUGHES REVOC TRUST  
WARD 20 PARCEL 10153-001  
49 VOGEL ST  
3166 SQ. FT.  
TAXES FOR 2023.....\$1,611.66  
CREDITS ON ACCOUNT.....\$962.48  
BALANCE DUE.....\$649.18  
COST.....\$17.00  
INTEREST.....\$16.69  
TOTAL DUE.....\$682.87

GILARDI ANTHONY L  
PENKAR PARUL  
WARD 20 PARCEL 10170-000  
48 VOGEL ST  
4388 SQ. FT.  
TAXES FOR 2023.....\$6,511.80  
CREDITS ON ACCOUNT.....\$4,796.29  
BALANCE DUE.....\$1,715.51  
COST.....\$17.00  
INTEREST.....\$143.44  
TOTAL DUE.....\$1,875.95

DORSEY ROBERT J  
DORSEY ARLENE L  
WARD 20 PARCEL 10343-027  
7 CASS ST Unit B-6  
0 SQ. FT.  
TAXES FOR 2023.....\$2,790.06  
CREDITS ON ACCOUNT.....\$18.36  
BALANCE DUE.....\$2,771.70  
COST.....\$22.00  
INTEREST.....\$358.51  
TOTAL DUE.....\$3,152.21

OCONNELL DANIEL J  
WARD 20 PARCEL 10483-000  
62 GOULD ST  
9331 SQ. FT.  
TAXES FOR 2023.....\$5,492.14  
CREDITS ON ACCOUNT.....\$5,389.60  
BALANCE DUE.....\$102.54  
COST.....\$17.00  
INTEREST.....\$8.58  
TOTAL DUE.....\$128.12

FRIEL DANIEL J  
WARD 20 PARCEL 10731-000  
34 EASTWOOD CC  
5102 SQ. FT.  
TAXES FOR 2023.....\$5,482.39  
CREDITS ON ACCOUNT.....\$4,003.29  
BALANCE DUE.....\$1,479.10  
COST.....\$17.00  
INTEREST.....\$123.67  
TOTAL DUE.....\$1,619.77

DONOHUE JOHN E  
WARD 20 PARCEL 11053-000  
71 WALNUT RD  
1037 SQ. FT.  
TAXES FOR 2023.....\$360.11  
CREDITS ON ACCOUNT.....\$168.97  
BALANCE DUE.....\$191.14  
COST.....\$22.00  
INTEREST.....\$19.24  
TOTAL DUE.....\$232.38

DEVLIN JESSICA A  
WARD 20 PARCEL 11255-000  
CENTRE ST  
3344 SQ. FT.  
TAXES FOR 2023.....\$294.28  
CREDITS ON ACCOUNT.....\$71.57  
BALANCE DUE.....\$222.71  
COST.....\$22.00  
INTEREST.....\$26.16  
TOTAL DUE.....\$270.87

WNT TRUST  
TSACOYEANES BARBARA  
WARD 20 PARCEL 11604-000  
20 MESHAKA ST  
4262 SQ. FT.  
TAXES FOR 2023.....\$6,341.49  
CREDITS ON ACCOUNT.....\$2,824.61  
BALANCE DUE.....\$3,516.88

COST.....\$22.00  
INTEREST.....\$356.02  
TOTAL DUE.....\$3,894.90

VAN DAM MARK  
VAN DAM LINDSEY  
WARD 20 PARCEL 11664-000  
GOETHE ST  
4500 SQ. FT.  
TAXES FOR 2023.....\$417.79  
CREDITS ON ACCOUNT.....\$100.92  
BALANCE DUE.....\$316.87  
COST.....\$22.00  
INTEREST.....\$37.19  
TOTAL DUE.....\$376.06

5252-5260 WASHINGTON ST LLC  
WARD 20 PARCEL 11731-000  
5268 WASHINGTON ST  
81648 SQ. FT.  
TAXES FOR 2023.....\$8,064.44  
CREDITS ON ACCOUNT.....\$4,615.02  
BALANCE DUE.....\$3,449.42  
COST.....\$22.00  
INTEREST.....\$334.90  
TOTAL DUE.....\$3,806.32

5252-5260 WASHINGTON ST LLC  
WARD 20 PARCEL 11732-000  
5254 WASHINGTON ST  
81648 SQ. FT.  
TAXES FOR 2023.....\$55,550.27  
CREDITS ON ACCOUNT.....\$26,584.66  
BALANCE DUE.....\$28,965.61  
COST.....\$272.00  
INTEREST.....\$2,916.40  
TOTAL DUE.....\$32,154.01

5252-5260 WASHINGTON ST LLC  
WARD 20 PARCEL 11733-010  
WASHINGTON ST  
81648 SQ. FT.  
TAXES FOR 2023.....\$287.72  
CREDITS ON ACCOUNT.....\$137.70  
BALANCE DUE.....\$150.02  
COST.....\$22.00  
INTEREST.....\$15.10  
TOTAL DUE.....\$187.12

24 STIMSON LLC  
WARD 20 PARCEL 11734-010  
24 STIMSON ST  
20097 SQ. FT.  
TAXES FOR 2023.....\$2,202.13  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,202.13  
COST.....\$22.00  
INTEREST.....\$296.03  
TOTAL DUE.....\$2,520.16

HARRIS JOHN P  
HARRIS PATRICIA M  
WARD 20 PARCEL 11969-000  
DESOTO RD  
2100 SQ. FT.  
TAXES FOR 2023.....\$210.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$210.50  
COST.....\$22.00  
INTEREST.....\$28.35  
TOTAL DUE.....\$260.85

KORMAN BOLESZLAW  
KORMAN DONNA  
WARD 20 PARCEL 12049-000  
100 WOODLEY AV

6083 SQ. FT.  
TAXES FOR 2023.....\$3,533.82  
CREDITS ON ACCOUNT.....\$2,579.60  
BALANCE DUE.....\$954.22  
COST.....\$17.00  
INTEREST.....\$79.79  
TOTAL DUE.....\$1,051.01

THOMAS EUTERPE P, TS  
PETER P THOMAS FAMILY TR  
WARD 20 PARCEL 12147-000  
DESOTO RD  
2443 SQ. FT.  
TAXES FOR 2023.....\$266.35  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$266.35  
COST.....\$22.00  
INTEREST.....\$35.88  
TOTAL DUE.....\$324.23

ALIANO ROBERT J  
ALIANO EILEEN M  
WARD 20 PARCEL 12195-000  
66 WESTMOOR RD  
6004 SQ. FT.  
TAXES FOR 2023.....\$2,574.91  
CREDITS ON ACCOUNT.....\$1,869.68  
BALANCE DUE.....\$705.23  
COST.....\$17.00  
INTEREST.....\$59.03  
TOTAL DUE.....\$781.26

**WARD 21**

STAR MARKETS COMPANY INC MASS CP  
WARD 21 PARCEL 00047-000  
1380 1358 BOYLSTON ST  
67052 SQ. FT.  
TAXES FOR 2023.....\$213,047.11  
CREDITS ON ACCOUNT.....\$212,783.58  
BALANCE DUE.....\$263.53  
COST.....\$17.00  
INTEREST.....\$22.04  
TOTAL DUE.....\$302.57

LM PIERCE LLC  
WARD 21 PARCEL 00051-040  
KILMARNOCK ST Unit PS-20  
0 SQ. FT.  
TAXES FOR 2023.....\$365.16  
CREDITS ON ACCOUNT.....\$184.96  
BALANCE DUE.....\$180.20  
COST.....\$22.00  
INTEREST.....\$18.14  
TOTAL DUE.....\$220.34

LU DONGHUI  
WANG JIANYU  
WARD 21 PARCEL 00051-045  
KILMARNOCK ST Unit PS-25  
0 SQ. FT.  
TAXES FOR 2023.....\$365.16  
CREDITS ON ACCOUNT.....\$184.54  
BALANCE DUE.....\$180.62  
COST.....\$22.00  
INTEREST.....\$18.20  
TOTAL DUE.....\$220.82

LI ZIAO  
WARD 21 PARCEL 00051-094  
KILMARNOCK ST Unit PS-73  
0 SQ. FT.  
TAXES FOR 2023.....\$365.16  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$365.16  
COST.....\$22.00

INTEREST.....\$49.71  
TOTAL DUE.....\$436.87

SFKC LLC  
WARD 21 PARCEL 00056-150  
188 BROOKLINE AV Unit 25I  
0 SQ. FT.  
TAXES FOR 2023.....\$14,135.35  
CREDITS ON ACCOUNT....\$10,578.63  
BALANCE DUE.....\$3,556.72  
COST.....\$17.00  
INTEREST.....\$297.41  
TOTAL DUE.....\$3,871.13

LM PIERCE LLC  
WARD 21 PARCEL 00056-210  
188 BROOKLINE AV Unit PH 28B  
0 SQ. FT.  
TAXES FOR 2023.....\$26,933.12  
CREDITS ON ACCOUNT....\$13,379.48  
BALANCE DUE.....\$13,553.64  
COST.....\$22.00  
INTEREST.....\$1,364.64  
TOTAL DUE.....\$14,940.28

DIAMOND JONATHAN  
STONE ELLIOTT H  
WARD 21 PARCEL 00111-000  
923 BEACON ST  
3114 SQ. FT.  
TAXES FOR 2023.....\$16,685.21  
CREDITS ON ACCOUNT....\$12,485.50  
BALANCE DUE.....\$4,199.71  
COST.....\$59.00  
INTEREST.....\$351.16  
TOTAL DUE.....\$4,609.87

CIVITARESE GIUSEPPE  
CIVITARESE ELIZABETH L  
WARD 21 PARCEL 00112-000  
921 BEACON ST  
2514 SQ. FT.  
TAXES FOR 2023.....\$21,331.52  
CREDITS ON ACCOUNT....\$5,125.28  
BALANCE DUE.....\$16,206.24  
COST.....\$17.00  
INTEREST.....\$1,499.87  
TOTAL DUE.....\$17,723.11

KAPOOR VIKESH  
WARD 21 PARCEL 00131-030  
465 PARK DR Unit 10  
0 SQ. FT.  
TAXES FOR 2023.....\$4,702.46  
CREDITS ON ACCOUNT....\$1,168.14  
BALANCE DUE.....\$3,534.32  
COST.....\$22.00  
INTEREST.....\$417.01  
TOTAL DUE.....\$3,973.33

MORTADA RASHA  
MORTADA MOHAMMAD  
WARD 21 PARCEL 00167-048  
16 MINER ST Unit 401  
0 SQ. FT.  
TAXES FOR 2023.....\$8,983.93  
CREDITS ON ACCOUNT....\$6,721.82  
BALANCE DUE.....\$2,262.11  
COST.....\$42.00  
INTEREST.....\$189.18  
TOTAL DUE.....\$2,493.29

ZHANG JINGJIE  
MIAO YUN  
WARD 21 PARCEL 00256-048  
120 MOUNTFORT ST Unit 404

0 SQ. FT.  
TAXES FOR 2023.....\$6,772.85  
CREDITS ON ACCOUNT....\$3,429.73  
BALANCE DUE.....\$3,343.12  
COST.....\$22.00  
INTEREST.....\$336.60  
TOTAL DUE.....\$3,701.72

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 00550-012  
45 ASHFORD ST Unit 6  
0 SQ. FT.  
TAXES FOR 2023.....\$3,935.54  
CREDITS ON ACCOUNT....\$2,905.73  
BALANCE DUE.....\$1,029.81  
COST.....\$17.00  
INTEREST.....\$86.18  
TOTAL DUE.....\$1,132.99

HENEHAN JOSEPH J  
HENEHAN JULIE A  
WARD 21 PARCEL 00550-040  
45 ASHFORD ST Unit 20  
0 SQ. FT.  
TAXES FOR 2023.....\$3,656.76  
CREDITS ON ACCOUNT....\$2,620.92  
BALANCE DUE.....\$1,035.84  
COST.....\$22.00  
INTEREST.....\$89.61  
TOTAL DUE.....\$1,147.45

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 21 PARCEL 00566-062  
65 CHESTER ST Unit 65-5  
0 SQ. FT.  
TAXES FOR 2023.....\$4,195.88  
CREDITS ON ACCOUNT....\$3,097.83  
BALANCE DUE.....\$1,098.05  
COST.....\$17.00  
INTEREST.....\$91.89  
TOTAL DUE.....\$1,206.94

WANG DAT 88 LLC MASS LLC  
TAM ANTHONY  
WARD 21 PARCEL 00666-000  
19 21 HIGHGATE ST  
5255 SQ. FT.  
TAXES FOR 2023.....\$13,257.80  
CREDITS ON ACCOUNT....\$6,104.34  
BALANCE DUE.....\$7,153.46  
COST.....\$22.00  
INTEREST.....\$720.24  
TOTAL DUE.....\$7,895.70

BURKE PEGGY L TS  
WARD 21 PARCEL 00772-002  
1157 COMMONWEALTH AV Unit 1157-1  
0 SQ. FT.  
TAXES FOR 2023.....\$5,025.71  
CREDITS ON ACCOUNT....\$2,398.44  
BALANCE DUE.....\$2,627.27  
COST.....\$97.00  
INTEREST.....\$264.69  
TOTAL DUE.....\$2,988.96

MOLLOY LIDIA  
POLITMAN ANGELA  
WARD 21 PARCEL 00818-044  
96 LINDEN ST Unit 96-4  
0 SQ. FT.  
TAXES FOR 2023.....\$455.01  
CREDITS ON ACCOUNT....\$344.24  
BALANCE DUE.....\$110.77  
COST.....\$22.00

INTEREST.....\$9.56  
TOTAL DUE.....\$142.33

CAO YU  
WARD 21 PARCEL 00898-010  
178 BRIGHTON AV Unit 178-5  
0 SQ. FT.  
TAXES FOR 2023.....\$4,232.76  
CREDITS ON ACCOUNT....\$2,022.55  
BALANCE DUE.....\$2,210.21  
COST.....\$22.00  
INTEREST.....\$222.53  
TOTAL DUE.....\$2,454.74

ABEND LAWRENCE  
ABEND TOBY  
WARD 21 PARCEL 00921-016  
28 QUINT AV Unit 17  
0 SQ. FT.  
TAXES FOR 2023.....\$3,693.65  
CREDITS ON ACCOUNT....\$2,728.61  
BALANCE DUE.....\$965.04  
COST.....\$17.00  
INTEREST.....\$80.70  
TOTAL DUE.....\$1,062.74

33 BUTTERFLY BOULEVARD LLC  
WARD 21 PARCEL 00968-012  
69 QUINT AV Unit 69-5  
0 SQ. FT.  
TAXES FOR 2023.....\$3,572.15  
CREDITS ON ACCOUNT....\$2,639.39  
BALANCE DUE.....\$932.76  
COST.....\$42.00  
INTEREST.....\$77.99  
TOTAL DUE.....\$1,052.75

YANG JIANQIAO  
WARD 21 PARCEL 01042-004  
78 GLENVILLE AV Unit 78-2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,219.75  
CREDITS ON ACCOUNT....\$1,008.25  
BALANCE DUE.....\$3,211.50  
COST.....\$22.00  
INTEREST.....\$376.14  
TOTAL DUE.....\$3,609.64

BOONE JEFFERSON W ETAL  
MARIANNE MOORE BE  
WARD 21 PARCEL 01082-000  
HIGH ROCK WY  
4325 SQ. FT.  
TAXES FOR 2023.....\$1,003.12  
CREDITS ON ACCOUNT....\$491.62  
BALANCE DUE.....\$511.50  
COST.....\$22.00  
INTEREST.....\$51.75  
TOTAL DUE.....\$585.25

COHEN ITAMAR  
COHEN-BAR ADY  
WARD 21 PARCEL 01110-232  
1427 COMMONWEALTH AV Unit 6-203  
0 SQ. FT.  
TAXES FOR 2023.....\$3,973.51  
CREDITS ON ACCOUNT....\$2,935.94  
BALANCE DUE.....\$1,037.57  
COST.....\$17.00  
INTEREST.....\$86.76  
TOTAL DUE.....\$1,141.33

HANTIMES BK LLC  
WARD 21 PARCEL 01162-000  
1 HIGGINS ST  
3087 SQ. FT.



TAXES FOR 2023.....\$12,992.04  
CREDITS ON ACCOUNT.....\$9,486.93  
BALANCE DUE.....\$3,505.11  
COST.....\$17.00  
INTEREST.....\$293.08  
TOTAL DUE.....\$3,815.19

PHLORIDIS PHILOMILOS ETAL  
HELEN PHLORIDIS BE  
WARD 21 PARCEL 01181-000  
12 10 BARROWS ST  
5189 SQ. FT.

TAXES FOR 2023.....\$13,202.11  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$13,202.11  
COST.....\$22.00  
INTEREST.....\$1,781.45  
TOTAL DUE.....\$15,005.56

SARANTOS TOULA J  
SARANTOS JASON C  
WARD 21 PARCEL 01348-000  
11 GORDON ST  
2500 SQ. FT.

TAXES FOR 2023.....\$2,898.16  
CREDITS ON ACCOUNT.....\$715.42  
BALANCE DUE.....\$2,182.74  
COST.....\$22.00  
INTEREST.....\$259.59  
TOTAL DUE.....\$2,464.33

BISCONTE MARY R ETAL  
VINCENT J BISCONTE JT  
WARD 21 PARCEL 01393-000  
53 55 DUSTIN ST  
5271 SQ. FT.

TAXES FOR 2023.....\$6,925.80  
CREDITS ON ACCOUNT.....\$5,189.31  
BALANCE DUE.....\$1,736.49  
COST.....\$17.00  
INTEREST.....\$145.20  
TOTAL DUE.....\$1,898.69

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 01457-050  
15 WALBRIDGE ST Unit 25  
0 SQ. FT.

TAXES FOR 2023.....\$4,048.36  
CREDITS ON ACCOUNT.....\$2,988.99  
BALANCE DUE.....\$1,059.37  
COST.....\$17.00  
INTEREST.....\$88.66  
TOTAL DUE.....\$1,165.03

CHOW ANDREW  
KHIN HNIN YEE  
WARD 21 PARCEL 01457-056  
15 WALBRIDGE ST Unit 28  
0 SQ. FT.

TAXES FOR 2023.....\$954.42  
CREDITS ON ACCOUNT.....\$227.34  
BALANCE DUE.....\$727.08  
COST.....\$22.00  
INTEREST.....\$85.13  
TOTAL DUE.....\$834.21

SWARTZ DAVID B  
WARD 21 PARCEL 01539-022  
59 BRAINERD RD Unit 211  
0 SQ. FT.

TAXES FOR 2023.....\$6,830.72  
CREDITS ON ACCOUNT.....\$3,263.73  
BALANCE DUE.....\$3,566.99  
COST.....\$22.00  
INTEREST.....\$359.14  
TOTAL DUE.....\$3,948.13

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 01563-004  
16 ROYCE RD Unit 2  
0 SQ. FT.

TAXES FOR 2023.....\$3,848.76  
CREDITS ON ACCOUNT.....\$2,841.79  
BALANCE DUE.....\$1,006.97  
COST.....\$17.00  
INTEREST.....\$84.27  
TOTAL DUE.....\$1,108.24

AVONWOOD ASSOCIATES LP  
CT LP  
WARD 21 PARCEL 01572-000  
1198 1192 COMMONWEALTH AV  
79369 SQ. FT.

TAXES FOR 2023.....\$66,438.32  
CREDITS ON ACCOUNT.....\$25,969.37  
BALANCE DUE.....\$40,468.95  
COST.....\$22.00  
INTEREST.....\$4,082.55  
TOTAL DUE.....\$44,573.50

RIKELMAN GREGORY  
RIKELMAN NELLIE  
WARD 21 PARCEL 01603-088  
290 COREY RD Unit 290-34  
0 SQ. FT.

TAXES FOR 2023.....\$4,314.12  
CREDITS ON ACCOUNT.....\$3,187.57  
BALANCE DUE.....\$1,126.55  
COST.....\$17.00  
INTEREST.....\$94.19  
TOTAL DUE.....\$1,237.74

BURK ROBERT E JR  
WARD 21 PARCEL 01603-212  
36 BELLVISTA RD Unit 36-42  
0 SQ. FT.

TAXES FOR 2023.....\$3,990.87  
CREDITS ON ACCOUNT.....\$2,946.57  
BALANCE DUE.....\$1,044.30  
COST.....\$17.00  
INTEREST.....\$87.40  
TOTAL DUE.....\$1,148.70

RISO DANIEL  
BRYAN LANA  
WARD 21 PARCEL 01640-012  
3 WOODSTOCK AV Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$4,058.83  
CREDITS ON ACCOUNT.....\$2,998.70  
BALANCE DUE.....\$1,060.13  
COST.....\$17.00  
INTEREST.....\$88.65  
TOTAL DUE.....\$1,165.78

WANG HUEMEI  
YE HANRONG  
WARD 21 PARCEL 01707-256  
300 ALLSTON ST Unit 511  
0 SQ. FT.

TAXES FOR 2023.....\$2,974.09  
CREDITS ON ACCOUNT.....\$2,196.99  
BALANCE DUE.....\$777.10  
COST.....\$17.00  
INTEREST.....\$64.97  
TOTAL DUE.....\$859.07

GE CAPITAL MTG SERVICES INC  
CHESTERFIELD MO  
WARD 21 PARCEL 01724-044  
311 ALLSTON ST Unit 311-4  
0 SQ. FT.

TAXES FOR 2023.....\$3,771.75  
CREDITS ON ACCOUNT.....\$2,784.91  
BALANCE DUE.....\$986.84  
COST.....\$17.00  
INTEREST.....\$82.59  
TOTAL DUE.....\$1,086.43

XIAO YU  
WARD 21 PARCEL 01724-058  
311 ALLSTON ST Unit 311-11  
0 SQ. FT.

TAXES FOR 2023.....\$1,464.13  
CREDITS ON ACCOUNT.....\$698.47  
BALANCE DUE.....\$765.66  
COST.....\$22.00  
INTEREST.....\$77.09  
TOTAL DUE.....\$864.75

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 01724-130  
315 ALLSTON ST Unit 315-15  
0 SQ. FT.

TAXES FOR 2023.....\$3,451.75  
CREDITS ON ACCOUNT.....\$2,548.45  
BALANCE DUE.....\$903.30  
COST.....\$17.00  
INTEREST.....\$75.60  
TOTAL DUE.....\$995.90

LEE MICHAEL X  
WARD 21 PARCEL 01724-148  
317 ALLSTON ST Unit 317-7  
0 SQ. FT.

TAXES FOR 2023.....\$319.19  
CREDITS ON ACCOUNT.....\$236.57  
BALANCE DUE.....\$82.62  
COST.....\$17.00  
INTEREST.....\$6.91  
TOTAL DUE.....\$106.53

IMAI RYOSHIN  
WARD 21 PARCEL 01765-002  
316 SUMMIT AV Unit 1  
0 SQ. FT.

TAXES FOR 2023.....\$3,960.49  
CREDITS ON ACCOUNT.....\$946.17  
BALANCE DUE.....\$3,014.32  
COST.....\$22.00  
INTEREST.....\$353.04  
TOTAL DUE.....\$3,389.36

A & B REALTY TRUST  
SANIEOFF SYROOS TRUSTEE  
WARD 21 PARCEL 01765-006  
316 SUMMIT AV Unit 3  
0 SQ. FT.

TAXES FOR 2023.....\$3,679.55  
CREDITS ON ACCOUNT.....\$2,718.64  
BALANCE DUE.....\$960.91  
COST.....\$17.00  
INTEREST.....\$80.35  
TOTAL DUE.....\$1,058.26

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 01765-014  
316 SUMMIT AV Unit 7  
0 SQ. FT.

TAXES FOR 2023.....\$3,686.05  
CREDITS ON ACCOUNT.....\$2,721.50  
BALANCE DUE.....\$964.55  
COST.....\$17.00  
INTEREST.....\$80.72  
TOTAL DUE.....\$1,062.27

MACAULEY NADIA OYEDELE  
WARD 21 PARCEL 01776-244

15 COMMONWEALTH CT Unit 15-10  
0 SQ. FT.  
TAXES FOR 2023.....\$743.92  
CREDITS ON ACCOUNT.....\$354.22  
BALANCE DUE.....\$389.70  
COST.....\$22.00  
INTEREST.....\$39.23  
TOTAL DUE.....\$450.93

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 01779-030  
317 SUMMIT AV Unit 13  
0 SQ. FT.  
TAXES FOR 2023.....\$3,850.93  
CREDITS ON ACCOUNT.....\$2,843.43  
BALANCE DUE.....\$1,007.50  
COST.....\$17.00  
INTEREST.....\$84.31  
TOTAL DUE.....\$1,108.81

YEE WILBERT  
WARD 21 PARCEL 01821-126  
147 KELTON ST Unit 716  
0 SQ. FT.  
TAXES FOR 2023.....\$6,604.00  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,604.00  
COST.....\$22.00  
INTEREST.....\$878.16  
TOTAL DUE.....\$7,504.16

GUO FENG  
WARD 21 PARCEL 01830-114  
1501 COMMONWEALTH AV Unit 103  
0 SQ. FT.  
TAXES FOR 2023.....\$3,935.18  
CREDITS ON ACCOUNT.....\$911.32  
BALANCE DUE.....\$3,023.86  
COST.....\$22.00  
INTEREST.....\$355.41  
TOTAL DUE.....\$3,401.27

LIU ZITAO  
WARD 21 PARCEL 01830-152  
1501 COMMONWEALTH AV Unit 301  
0 SQ. FT.  
TAXES FOR 2023.....\$7,561.83  
CREDITS ON ACCOUNT.....\$5,587.51  
BALANCE DUE.....\$1,974.32  
COST.....\$42.00  
INTEREST.....\$165.08  
TOTAL DUE.....\$2,181.40

PLESKOW HEATHER  
WARD 21 PARCEL 01830-220  
1501 COMMONWEALTH AV Unit PS-2  
0 SQ. FT.  
TAXES FOR 2023.....\$332.94  
CREDITS ON ACCOUNT.....\$250.79  
BALANCE DUE.....\$82.15  
COST.....\$17.00  
INTEREST.....\$6.87  
TOTAL DUE.....\$106.02

LI YUYAO  
WARD 21 PARCEL 01853-022  
10 NANTASKET AV Unit 1  
0 SQ. FT.  
TAXES FOR 2023.....\$8,893.89  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,893.89  
COST.....\$22.00  
INTEREST.....\$1,192.94  
TOTAL DUE.....\$10,108.83

FAN JINGJING

ZHU JIANGIAO  
WARD 21 PARCEL 01912-008  
108 WASHINGTON ST Unit 8  
0 SQ. FT.  
TAXES FOR 2023.....\$4,072.23  
CREDITS ON ACCOUNT.....\$3,008.93  
BALANCE DUE.....\$1,063.30  
COST.....\$17.00  
INTEREST.....\$88.91  
TOTAL DUE.....\$1,169.21

PRICE WILLIAM A  
WARD 21 PARCEL 01912-046  
100 WASHINGTON ST Unit 19  
0 SQ. FT.  
TAXES FOR 2023.....\$4,877.09  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,877.09  
COST.....\$22.00  
INTEREST.....\$654.16  
TOTAL DUE.....\$5,553.25

33 BUTTERFLY BOULEVARD LLC  
WARD 21 PARCEL 01925-008  
1625 COMMONWEALTH AV Unit 1625-3  
0 SQ. FT.  
TAXES FOR 2023.....\$3,013.51  
CREDITS ON ACCOUNT.....\$2,226.55  
BALANCE DUE.....\$786.96  
COST.....\$17.00  
INTEREST.....\$65.80  
TOTAL DUE.....\$869.76

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 01925-156  
1637 COMMONWEALTH AV Unit 18  
0 SQ. FT.  
TAXES FOR 2023.....\$3,113.31  
CREDITS ON ACCOUNT.....\$2,298.64  
BALANCE DUE.....\$814.67  
COST.....\$17.00  
INTEREST.....\$68.17  
TOTAL DUE.....\$899.84

BERKSHIRE INVESTMENTS LLC  
WARD 21 PARCEL 01925-166  
1641 COMMONWEALTH AV Unit 1641-5  
0 SQ. FT.  
TAXES FOR 2023.....\$2,971.21  
CREDITS ON ACCOUNT.....\$2,193.61  
BALANCE DUE.....\$777.60  
COST.....\$17.00  
INTEREST.....\$65.07  
TOTAL DUE.....\$859.67

NAGY PETER C  
WARD 21 PARCEL 02013-104  
1662 COMMONWEALTH AV Unit 62-43  
0 SQ. FT.  
TAXES FOR 2023.....\$330.26  
CREDITS ON ACCOUNT.....\$157.82  
BALANCE DUE.....\$172.44  
COST.....\$22.00  
INTEREST.....\$17.36  
TOTAL DUE.....\$211.80

COHEN SAMANTHA  
DREIKER ROBERT  
WARD 21 PARCEL 02015-084  
1650 COMMONWEALTH AV Unit PS2  
0 SQ. FT.  
TAXES FOR 2023.....\$332.94  
CREDITS ON ACCOUNT.....\$250.79  
BALANCE DUE.....\$82.15  
COST.....\$17.00  
INTEREST.....\$6.87  
TOTAL DUE.....\$106.02

TOTAL DUE.....\$106.02

BURK ROBERT  
WARD 21 PARCEL 02025-000  
92 COREY RD  
3983 SQ. FT.  
TAXES FOR 2023.....\$20,678.50  
CREDITS ON ACCOUNT.....\$10,372.38  
BALANCE DUE.....\$10,306.12  
COST.....\$22.00  
INTEREST.....\$1,037.67  
TOTAL DUE.....\$11,365.79

VICTOR ROSANSKY 2016  
REVOCABLE TRUST AGREEMENT  
WARD 21 PARCEL 02048-000  
42 ORCHARD RD  
5142 SQ. FT.  
TAXES FOR 2023.....\$23,319.85  
CREDITS ON ACCOUNT.....\$17,508.19  
BALANCE DUE.....\$5,811.66  
COST.....\$17.00  
INTEREST.....\$485.95  
TOTAL DUE.....\$6,314.61

PRIYA RADHAKRISHNAN LIVING TRUST  
RADHAKRISHNAN PRIYA  
WARD 21 PARCEL 02110-016  
55 LANARK RD Unit 55-07  
0 SQ. FT.  
TAXES FOR 2023.....\$4,714.38  
CREDITS ON ACCOUNT.....\$1,126.38  
BALANCE DUE.....\$3,588.00  
COST.....\$22.00  
INTEREST.....\$420.24  
TOTAL DUE.....\$4,030.24

BARAN SCOTT  
WARD 21 PARCEL 02132-018  
39 ENGLEWOOD AV Unit 9  
0 SQ. FT.  
TAXES FOR 2023.....\$3,768.50  
CREDITS ON ACCOUNT.....\$1,801.21  
BALANCE DUE.....\$1,967.29  
COST.....\$22.00  
INTEREST.....\$198.07  
TOTAL DUE.....\$2,187.36

MA XIAOCHEN  
WARD 21 PARCEL 02164-044  
70 STRATHMORE RD Unit 70-2B  
0 SQ. FT.  
TAXES FOR 2023.....\$4,674.26  
CREDITS ON ACCOUNT.....\$2,367.07  
BALANCE DUE.....\$2,307.19  
COST.....\$17.00  
INTEREST.....\$220.83  
TOTAL DUE.....\$2,545.02

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 21 PARCEL 02164-086  
68 STRATHMORE RD Unit 68-B1  
0 SQ. FT.  
TAXES FOR 2023.....\$3,477.78  
CREDITS ON ACCOUNT.....\$2,567.77  
BALANCE DUE.....\$910.01  
COST.....\$17.00  
INTEREST.....\$76.16  
TOTAL DUE.....\$1,003.17

SIGALOVA ALLA  
KOZAK MIKHAIL  
WARD 21 PARCEL 02170-050  
80 STRATHMORE RD Unit 80-1

0 SQ. FT.  
TAXES FOR 2023.....\$4,518.05  
CREDITS ON ACCOUNT.....\$3,338.43  
BALANCE DUE.....\$1,179.62  
COST.....\$17.00  
INTEREST.....\$98.64  
TOTAL DUE.....\$1,295.26

KOUFMAN STEPHANIE  
MEZICK KIM A  
WARD 21 PARCEL 02170-098  
35 CHISWICK RD Unit A  
0 SQ. FT.

TAXES FOR 2023.....\$210.50  
CREDITS ON ACCOUNT.....\$106.63  
BALANCE DUE.....\$103.87  
COST.....\$22.00  
INTEREST.....\$10.46  
TOTAL DUE.....\$136.33

BENSON DACIA  
WARD 21 PARCEL 02180-162  
30 KINROSS RD Unit 8  
0 SQ. FT.  
TAXES FOR 2023.....\$4,054.86  
CREDITS ON ACCOUNT.....\$968.70  
BALANCE DUE.....\$3,086.16  
COST.....\$22.00  
INTEREST.....\$361.45  
TOTAL DUE.....\$3,469.61

BERKSHIRE INVESTMENTS LLC MASS  
LLC  
ROBERT BURK AGNT  
WARD 21 PARCEL 02192-004  
1710 COMMONWEALTH AV Unit 1710-2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,801.16  
CREDITS ON ACCOUNT.....\$3,549.58  
BALANCE DUE.....\$1,251.58  
COST.....\$17.00  
INTEREST.....\$104.74  
TOTAL DUE.....\$1,373.32

SUCHOCKI KATY  
WARD 21 PARCEL 02215-050  
1722 COMMONWEALTH AV Unit 1722-1  
0 SQ. FT.  
TAXES FOR 2023.....\$4,065.71  
CREDITS ON ACCOUNT.....\$3,004.02  
BALANCE DUE.....\$1,061.69  
COST.....\$17.00  
INTEREST.....\$88.77  
TOTAL DUE.....\$1,167.46

RHODES REALTY TRUST  
MAIDEN GENYA  
WARD 21 PARCEL 02215-056  
1722 COMMONWEALTH AV Unit 1722-4  
0 SQ. FT.  
TAXES FOR 2023.....\$4,182.86  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$4,182.86  
COST.....\$22.00  
INTEREST.....\$561.02  
TOTAL DUE.....\$4,765.88

SIMOPOULOS CHRISANTHY  
SIMOPOULOS JENNIE F  
WARD 21 PARCEL 02215-114  
1714 1734 COMMONWEALTH AV Unit  
PS-58

0 SQ. FT.  
TAXES FOR 2023.....\$210.50  
CREDITS ON ACCOUNT.....\$0.00

BALANCE DUE.....\$210.50  
COST.....\$22.00  
INTEREST.....\$28.66  
TOTAL DUE.....\$261.16

LUO TAO  
WARD 21 PARCEL 02215-126  
1714 1734 COMMONWEALTH AV Unit  
PS-64

0 SQ. FT.  
TAXES FOR 2023.....\$210.50  
CREDITS ON ACCOUNT.....\$53.32  
BALANCE DUE.....\$157.18  
COST.....\$22.00  
INTEREST.....\$18.62  
TOTAL DUE.....\$197.80

TAN SARAH RUI-LING  
CURLEY DYLAN LEBHERZ  
WARD 21 PARCEL 02311-022  
1840 COMMONWEALTH AV Unit 11  
0 SQ. FT.

TAXES FOR 2023.....\$3,247.82  
CREDITS ON ACCOUNT.....\$2,399.75  
BALANCE DUE.....\$848.07  
COST.....\$17.00  
INTEREST.....\$70.91  
TOTAL DUE.....\$935.98

ZHAO QIUJUN  
WARD 21 PARCEL 02313-008  
114 STRATHMORE RD Unit 104  
0 SQ. FT.

TAXES FOR 2023.....\$3,709.92  
CREDITS ON ACCOUNT.....\$2,778.07  
BALANCE DUE.....\$931.85  
COST.....\$17.00  
INTEREST.....\$77.92  
TOTAL DUE.....\$1,026.77

DABAGHYAN MIKAYEL  
MUADYAN IGA  
WARD 21 PARCEL 02331-120  
145 ENGLEWOOD AV Unit 145-1A  
0 SQ. FT.

TAXES FOR 2023.....\$3,199.01  
CREDITS ON ACCOUNT.....\$1,528.60  
BALANCE DUE.....\$1,670.41  
COST.....\$22.00  
INTEREST.....\$168.18  
TOTAL DUE.....\$1,860.59

ARADO MARIA T  
WARD 21 PARCEL 02331-162  
145 ENGLEWOOD AV Unit 145-42  
0 SQ. FT.

TAXES FOR 2023.....\$5,136.35  
CREDITS ON ACCOUNT.....\$3,760.99  
BALANCE DUE.....\$1,375.36  
COST.....\$17.00  
INTEREST.....\$109.77  
TOTAL DUE.....\$1,502.13

WONG RICHARD W  
WARD 21 PARCEL 02333-144  
1870 COMMONWEALTH AV Unit 1870-6  
0 SQ. FT.

TAXES FOR 2023.....\$4,187.20  
CREDITS ON ACCOUNT.....\$1,000.29  
BALANCE DUE.....\$3,186.91  
COST.....\$22.00  
INTEREST.....\$373.25  
TOTAL DUE.....\$3,582.16

ZHU ALEX CHANGBAI

WARD 21 PARCEL 02345-032  
116 ENGLEWOOD AV Unit 34  
0 SQ. FT.  
TAXES FOR 2023.....\$3,935.54  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$3,935.54  
COST.....\$22.00  
INTEREST.....\$525.10  
TOTAL DUE.....\$4,482.64

PAVLYUK ROMAN TS  
374-35 CHESTNUT HILL AVENUE  
REALTY TRUST  
WARD 21 PARCEL 02352-138  
374 CHESTNUT HILL AV Unit 35  
0 SQ. FT.  
TAXES FOR 2023.....\$433.53  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$433.53  
COST.....\$22.00  
INTEREST.....\$58.08  
TOTAL DUE.....\$513.61

SURVIVERS TRUST/ KAUFMAN  
LIEDERMAN REVOC  
KAUFMAN LESLIE  
WARD 21 PARCEL 02366-074  
48 STRATHMORE RD Unit 48-22  
0 SQ. FT.  
TAXES FOR 2023.....\$4,681.84  
CREDITS ON ACCOUNT.....\$3,459.34  
BALANCE DUE.....\$1,222.50  
COST.....\$17.00  
INTEREST.....\$102.22  
TOTAL DUE.....\$1,341.72

GLASER BETSEY S  
WARD 21 PARCEL 02381-010  
22 ORKNEY RD Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$342.50  
CREDITS ON ACCOUNT.....\$253.10  
BALANCE DUE.....\$89.40  
COST.....\$17.00  
INTEREST.....\$7.48  
TOTAL DUE.....\$113.88

YASSARI ZOHREH  
WARD 21 PARCEL 02476-050  
1933 COMMONWEALTH AV Unit 301  
0 SQ. FT.  
TAXES FOR 2023.....\$4,789.23  
CREDITS ON ACCOUNT.....\$3,538.58  
BALANCE DUE.....\$1,250.65  
COST.....\$42.00  
INTEREST.....\$104.58  
TOTAL DUE.....\$1,397.23

LYNAH JOHN  
WARD 21 PARCEL 02478-046  
1945 COMMONWEALTH AV Unit 42  
0 SQ. FT.  
TAXES FOR 2023.....\$3,613.37  
CREDITS ON ACCOUNT.....\$2,607.55  
BALANCE DUE.....\$1,005.82  
COST.....\$17.00  
INTEREST.....\$84.89  
TOTAL DUE.....\$1,107.71

WANG WANXIN  
WARD 21 PARCEL 02514-012  
210 CHESTNUT HILL AV Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$5,716.69  
CREDITS ON ACCOUNT.....\$2,731.33  
BALANCE DUE.....\$2,985.36

COST.....\$22.00  
INTEREST.....\$300.59  
TOTAL DUE.....\$3,307.95

BOSTON HOUSING AUTHORITY  
WARD 21 PARCEL 02552-000  
130 CHESTNUT HILL AV  
81188 SQ. FT.  
TAXES FOR 2023.....\$123,404.95  
CREDITS ON ACCOUNT....\$61,702.48  
BALANCE DUE.....\$61,702.47  
COST.....\$17.00  
INTEREST.....\$5,159.33  
TOTAL DUE.....\$66,878.80

74 WALLINGFORD LLC  
WARD 21 PARCEL 02560-000  
74 WALLINGFORD RD  
7943 SQ. FT.  
TAXES FOR 2023.....\$16,055.34  
CREDITS ON ACCOUNT....\$11,975.43  
BALANCE DUE.....\$4,079.91  
COST.....\$17.00  
INTEREST.....\$341.15  
TOTAL DUE.....\$4,438.06

CELLUCCI CESIDIO  
CELLUCCI DORIS  
WARD 21 PARCEL 02772-000  
95 WALLINGFORD RD  
6221 SQ. FT.  
TAXES FOR 2023.....\$14,947.82  
CREDITS ON ACCOUNT....\$3,604.91  
BALANCE DUE.....\$11,342.91  
COST.....\$22.00  
INTEREST.....\$1,330.80  
TOTAL DUE.....\$12,695.71

**WARD 22**

CLEMENTE DAVID  
WARD 22 PARCEL 00068-000  
9 SORRENTO ST  
4075 SQ. FT.  
TAXES FOR 2023.....\$2,321.08  
CREDITS ON ACCOUNT....\$1,217.14  
BALANCE DUE.....\$1,103.94  
COST.....\$22.00  
INTEREST.....\$111.15  
TOTAL DUE.....\$1,237.09

DUNNING FRANK  
WARD 22 PARCEL 00094-000  
8 WINDOM ST  
3150 SQ. FT.  
TAXES FOR 2023.....\$3,348.33  
CREDITS ON ACCOUNT....\$2,208.90  
BALANCE DUE.....\$1,139.43  
COST.....\$22.00  
INTEREST.....\$114.73  
TOTAL DUE.....\$1,276.16

MCNAMARA JOHN H  
WARD 22 PARCEL 00100-000  
SEATTLE ST  
3101 SQ. FT.  
TAXES FOR 2023.....\$523.04  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$523.04  
COST.....\$22.00  
INTEREST.....\$71.05  
TOTAL DUE.....\$616.09

ANDLER NINA ABBY TS  
FOUR-36-440 WESTERN AV RLTY  
WARD 22 PARCEL 00625-000

440 436 WESTERN AV  
4982 SQ. FT.  
TAXES FOR 2023.....\$20,835.83  
CREDITS ON ACCOUNT....\$15,121.04  
BALANCE DUE.....\$5,714.79  
COST.....\$17.00  
INTEREST.....\$478.56  
TOTAL DUE.....\$6,210.35

UHOMES CONDOMINIUM TRUST  
UHOMES LLC  
WARD 22 PARCEL 00867-034  
16 20 GOULD ST Unit 20  
0 SQ. FT.  
TAXES FOR 2023.....\$1,862.66  
CREDITS ON ACCOUNT....(\$1,497.50)  
BALANCE DUE.....\$365.16  
COST.....\$0.00  
INTEREST.....\$68.77  
TOTAL DUE.....\$433.93

MARTELLOTTO SEBASTIAN R  
WARD 22 PARCEL 01115-000  
50 48 RIVERDALE ST  
5037 SQ. FT.  
TAXES FOR 2023.....\$9,854.97  
CREDITS ON ACCOUNT....\$2,354.38  
BALANCE DUE.....\$7,500.59  
COST.....\$22.00  
INTEREST.....\$878.46  
TOTAL DUE.....\$8,401.05

GREENLAND C ROBERT  
ARCHER JUDITH  
WARD 22 PARCEL 01168-000  
10 8 BRENTWOOD ST  
3665 SQ. FT.  
TAXES FOR 2023.....\$5,731.50  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$5,731.50  
COST.....\$22.00  
INTEREST.....\$768.71  
TOTAL DUE.....\$6,522.21

GEORGES JAMES  
MARMER IRVING  
WARD 22 PARCEL 01486-000  
263 N HARVARD ST  
11525 SQ. FT.  
TAXES FOR 2023.....\$16,139.96  
CREDITS ON ACCOUNT....\$3,832.07  
BALANCE DUE.....\$12,307.89  
COST.....\$22.00  
INTEREST.....\$1,443.01  
TOTAL DUE.....\$13,772.90

NIXON WILLIAM W ETAL  
MARY C NIXON BE  
WARD 22 PARCEL 01498-000  
21 MYRICK ST  
3819 SQ. FT.  
TAXES FOR 2023.....\$7,564.71  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,564.71  
COST.....\$22.00  
INTEREST.....\$1,014.58  
TOTAL DUE.....\$8,601.29

BOUDREAU PERRY M  
WARD 22 PARCEL 01633-010  
19 21 ROYAL ST Unit 5  
0 SQ. FT.  
TAXES FOR 2023.....\$3,308.56  
CREDITS ON ACCOUNT....\$2,437.26  
BALANCE DUE.....\$871.30  
COST.....\$17.00

INTEREST.....\$72.85  
TOTAL DUE.....\$961.15

ZHANG CHENTIAN  
WARD 22 PARCEL 01749-076  
15 N BEACON ST Unit 304  
0 SQ. FT.  
TAXES FOR 2023.....\$5,247.00  
CREDITS ON ACCOUNT....\$2,589.48  
BALANCE DUE.....\$2,657.52  
COST.....\$22.00  
INTEREST.....\$266.14  
TOTAL DUE.....\$2,945.66

WANG DAT 88 LLC MASS LLC  
TAM ANTHONY  
WARD 22 PARCEL 01749-182  
15 N BEACON ST Unit 503  
0 SQ. FT.  
TAXES FOR 2023.....\$5,873.97  
CREDITS ON ACCOUNT....\$2,806.59  
BALANCE DUE.....\$3,067.38  
COST.....\$22.00  
INTEREST.....\$308.84  
TOTAL DUE.....\$3,398.22

WANG DAT 88 LLC MASS LLC  
TAM ANTHONY  
WARD 22 PARCEL 01749-212  
15 N BEACON ST Unit 603  
0 SQ. FT.  
TAXES FOR 2023.....\$5,410.79  
CREDITS ON ACCOUNT....\$2,583.53  
BALANCE DUE.....\$2,827.26  
COST.....\$22.00  
INTEREST.....\$284.66  
TOTAL DUE.....\$3,133.92

WANG DAT 88 LLC MASS LLC  
TAM ANTHONY  
WARD 22 PARCEL 01749-240  
15 N BEACON ST Unit 702  
0 SQ. FT.  
TAXES FOR 2023.....\$5,795.87  
CREDITS ON ACCOUNT....\$2,766.49  
BALANCE DUE.....\$3,029.38  
COST.....\$22.00  
INTEREST.....\$305.01  
TOTAL DUE.....\$3,356.39

WANG DAT 88 LLC MASS LLC  
TAM ANTHONY  
WARD 22 PARCEL 01749-270  
15 N BEACON ST Unit 802  
0 SQ. FT.  
TAXES FOR 2023.....\$5,804.55  
CREDITS ON ACCOUNT....\$2,770.34  
BALANCE DUE.....\$3,034.21  
COST.....\$22.00  
INTEREST.....\$305.50  
TOTAL DUE.....\$3,361.71

WANG DAT 88 LLC MASS LLC  
TAM ANTHONY  
WARD 22 PARCEL 01749-272  
15 N BEACON ST Unit 803  
0 SQ. FT.  
TAXES FOR 2023.....\$5,427.06  
CREDITS ON ACCOUNT....\$2,591.22  
BALANCE DUE.....\$2,835.84  
COST.....\$22.00  
INTEREST.....\$285.52  
TOTAL DUE.....\$3,143.36

CANALE ROSA  
LENINSOHN MICHAEL ANTHONY

WARD 22 PARCEL 01749-280  
15 N BEACON ST Unit 807  
0 SQ. FT.  
TAXES FOR 2023.....\$1,536.81  
CREDITS ON ACCOUNT.....\$734.19  
BALANCE DUE.....\$802.62  
COST.....\$22.00  
INTEREST.....\$80.81  
TOTAL DUE.....\$905.43

15 NORTH BEACON STREET LLC  
WARD 22 PARCEL 01749-380  
15 N BEACON ST Unit NR-3G  
0 SQ. FT.  
TAXES FOR 2023.....\$4,285.16  
CREDITS ON ACCOUNT.....\$3,186.53  
BALANCE DUE.....\$1,098.63  
COST.....\$17.00  
INTEREST.....\$91.86  
TOTAL DUE.....\$1,207.49

YU ZHANYANG  
WARD 22 PARCEL 01893-016  
50 HICHBORN ST Unit 207  
0 SQ. FT.  
TAXES FOR 2023.....\$7,969.69  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$7,969.69  
COST.....\$22.00  
INTEREST.....\$1,047.06  
TOTAL DUE.....\$9,038.75

STADIA 50 CONDOMINIUM TRUST  
HICHBORN PARTNERS LLC  
WARD 22 PARCEL 01893-042  
50 HICHBORN ST Unit 308  
0 SQ. FT.  
TAXES FOR 2023.....\$5,189.13  
CREDITS ON ACCOUNT.....\$4,496.85  
BALANCE DUE.....\$692.28  
COST.....\$17.00  
INTEREST.....\$57.91  
TOTAL DUE.....\$767.19

CHAN EDWARD KIMMING  
CHAN SANDY KAMFUNG  
WARD 22 PARCEL 01893-054  
50 HICHBORN ST Unit 402  
0 SQ. FT.  
TAXES FOR 2023.....\$6,570.38  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,570.38  
COST.....\$22.00  
INTEREST.....\$863.20  
TOTAL DUE.....\$7,455.58

LAVRENCHICK FAMILY IRREVOCABLE  
TRUST  
LAVRENCHICK LILIYA  
WARD 22 PARCEL 02200-062  
8 CYPRESS RD Unit 804  
0 SQ. FT.  
TAXES FOR 2023.....\$3,703.41  
CREDITS ON ACCOUNT.....\$2,744.85  
BALANCE DUE.....\$958.56  
COST.....\$17.00  
INTEREST.....\$80.15  
TOTAL DUE.....\$1,055.71

NGAI HOME TRUST  
NGAI ERICA  
WARD 22 PARCEL 02407-000  
5 LEICESTER ST  
2156 SQ. FT.  
TAXES FOR 2023.....\$12,935.63  
CREDITS ON ACCOUNT.....\$12,681.92

BALANCE DUE.....\$253.71  
COST.....\$0.00  
INTEREST.....\$5.94  
TOTAL DUE.....\$259.65

RYAN ANNA G  
WHITLA NOREEN M  
WARD 22 PARCEL 02572-005  
15 KEENAN RD  
5072 SQ. FT.  
TAXES FOR 2023.....\$2,758.24  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$2,758.24  
COST.....\$22.00  
INTEREST.....\$362.29  
TOTAL DUE.....\$3,142.53

291 MARKET STREET REALTY TRUST  
DUFFY NEIL F JR TRUSTEE  
WARD 22 PARCEL 02575-000  
291 MARKET ST  
9827 SQ. FT.  
TAXES FOR 2023.....\$6,278.22  
CREDITS ON ACCOUNT.....\$4,616.62  
BALANCE DUE.....\$1,661.60  
COST.....\$17.00  
INTEREST.....\$129.31  
TOTAL DUE.....\$1,807.91

WALSHE ERROL W  
WARD 22 PARCEL 02843-000  
46 48 CRESTHILL RD  
3651 SQ. FT.  
TAXES FOR 2023.....\$8,030.44  
CREDITS ON ACCOUNT.....\$3,959.09  
BALANCE DUE.....\$4,071.35  
COST.....\$22.00  
INTEREST.....\$407.22  
TOTAL DUE.....\$4,500.57

NGO THI HIEU MINH  
WARD 22 PARCEL 02901-000  
11 RANELEGH RD  
5106 SQ. FT.  
TAXES FOR 2023.....\$10,965.75  
CREDITS ON ACCOUNT.....\$8,252.23  
BALANCE DUE.....\$2,713.52  
COST.....\$12.00  
INTEREST.....\$139.47  
TOTAL DUE.....\$2,864.99

32 PERTSHIRE RD LLC  
WARD 22 PARCEL 03324-000  
32 PERTSHIRE RD  
9988 SQ. FT.  
TAXES FOR 2023.....\$6,690.78  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$6,690.78  
COST.....\$22.00  
INTEREST.....\$1,088.63  
TOTAL DUE.....\$7,801.41

BERKSHIRE INVESTMENTS LLC  
WARD 22 PARCEL 03328-120  
361 FANEUIL ST Unit 10  
0 SQ. FT.  
TAXES FOR 2023.....\$3,434.39  
CREDITS ON ACCOUNT.....\$2,543.60  
BALANCE DUE.....\$890.79  
COST.....\$17.00  
INTEREST.....\$74.56  
TOTAL DUE.....\$982.35

KHAMKAEW REALTY LLC  
WARD 22 PARCEL 03359-004  
427 435 FANEUIL ST Unit C-2

0 SQ. FT.  
TAXES FOR 2023.....\$4,526.96  
CREDITS ON ACCOUNT.....\$2,197.65  
BALANCE DUE.....\$2,329.31  
COST.....\$22.00  
INTEREST.....\$234.52  
TOTAL DUE.....\$2,585.83

DEMPSEY GREGORY J  
WARD 22 PARCEL 03570-000  
77 HUNNEWELL AV  
3189 SQ. FT.  
TAXES FOR 2023.....\$10,057.82  
CREDITS ON ACCOUNT.....\$7,454.72  
BALANCE DUE.....\$2,603.10  
COST.....\$17.00  
INTEREST.....\$217.67  
TOTAL DUE.....\$2,837.77

FRAIN EILEEN M  
WARD 22 PARCEL 03679-000  
62 HUNNEWELL AV  
5809 SQ. FT.  
TAXES FOR 2023.....\$8,333.80  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$8,333.80  
COST.....\$22.00  
INTEREST.....\$1,121.51  
TOTAL DUE.....\$9,477.31

LI JIJUN  
WARD 22 PARCEL 03711-016  
99 TREMONT ST Unit 105  
0 SQ. FT.  
TAXES FOR 2023.....\$4,882.52  
CREDITS ON ACCOUNT.....\$2,354.96  
BALANCE DUE.....\$2,527.56  
COST.....\$22.00  
INTEREST.....\$254.49  
TOTAL DUE.....\$2,804.05

99 TREMONT STREET UNIT 302 TRUST  
KIM YOUNSOO  
WARD 22 PARCEL 03711-191  
99 TREMONT ST Unit PS-57  
0 SQ. FT.  
TAXES FOR 2023.....\$266.35  
CREDITS ON ACCOUNT.....\$134.91  
BALANCE DUE.....\$131.44  
COST.....\$22.00  
INTEREST.....\$13.24  
TOTAL DUE.....\$166.68

99 TREMONT STREET UNIT 302 TRUST  
KIM YOUNSOO  
WARD 22 PARCEL 03711-192  
99 TREMONT ST Unit PS-58  
0 SQ. FT.  
TAXES FOR 2023.....\$266.35  
CREDITS ON ACCOUNT.....\$158.69  
BALANCE DUE.....\$107.66  
COST.....\$22.00  
INTEREST.....\$10.44  
TOTAL DUE.....\$140.10

COVENEY DAVID J  
COVENEY HELENE  
WARD 22 PARCEL 03713-130  
121 TREMONT ST Unit 412  
0 SQ. FT.  
TAXES FOR 2023.....\$4,017.99  
CREDITS ON ACCOUNT.....\$2,978.24  
BALANCE DUE.....\$1,039.75  
COST.....\$17.00  
INTEREST.....\$86.94  
TOTAL DUE.....\$1,143.69

SAYWARD ALICE C  
CARLSON FRANCES M  
WARD 22 PARCEL 03799-000  
131 NONANTUM ST  
8681 SQ. FT.  
TAXES FOR 2023.....\$4,552.39  
CREDITS ON ACCOUNT.....\$1,105.54  
BALANCE DUE.....\$3,446.85  
COST.....\$22.00  
INTEREST.....\$404.93  
TOTAL DUE.....\$3,873.78

PURE OASIS VENTURES LLC  
WARD 22 PARCEL 03906-000  
535 537B WASHINGTON ST  
4867 SQ. FT.  
TAXES FOR 2023.....\$26,941.13  
CREDITS ON ACCOUNT.....\$17,243.12  
BALANCE DUE.....\$9,698.01  
COST.....\$17.00  
INTEREST.....\$810.91  
TOTAL DUE.....\$10,525.92

76 TURNER LLC  
WARD 22 PARCEL 03975-000  
76 TURNER ST  
4183 SQ. FT.  
TAXES FOR 2023.....\$10,181.11  
CREDITS ON ACCOUNT.....\$8,125.06  
BALANCE DUE.....\$2,056.05  
COST.....\$17.00  
INTEREST.....\$154.57  
TOTAL DUE.....\$2,227.62

DUFFY DANIEL P  
DUFFY JOAN M  
WARD 22 PARCEL 04031-000  
71 73 TURNER ST  
4000 SQ. FT.  
TAXES FOR 2023.....\$10,138.08  
CREDITS ON ACCOUNT.....\$7,468.48  
BALANCE DUE.....\$2,669.60  
COST.....\$17.00  
INTEREST.....\$223.22  
TOTAL DUE.....\$2,909.82

DUFFY DANIEL P  
DUFFY NEIL E  
WARD 22 PARCEL 04156-000  
43 TURNER ST  
5000 SQ. FT.  
TAXES FOR 2023.....\$15,136.57  
CREDITS ON ACCOUNT.....\$11,219.34  
BALANCE DUE.....\$3,917.23  
COST.....\$17.00  
INTEREST.....\$327.54  
TOTAL DUE.....\$4,261.77

SULLIVAN PHILIP E  
WARD 22 PARCEL 04269-000  
16 14 HARRIET ST  
3399 SQ. FT.  
TAXES FOR 2023.....\$4,628.32  
CREDITS ON ACCOUNT.....\$3,401.57  
BALANCE DUE.....\$1,226.75  
COST.....\$17.00  
INTEREST.....\$102.58  
TOTAL DUE.....\$1,346.33

BYRNE WILLIAM J  
BYRNE ALICE P  
WARD 22 PARCEL 04394-000  
123 BENNETT ST  
5500 SQ. FT.  
TAXES FOR 2023.....\$10,451.58

CREDITS ON ACCOUNT.....\$2,521.04  
BALANCE DUE.....\$7,930.54  
COST.....\$22.00  
INTEREST.....\$926.71  
TOTAL DUE.....\$8,879.25

SILVA STEVEN D  
WARD 22 PARCEL 04526-000  
15 RYDER HILL RD  
3162 SQ. FT.  
TAXES FOR 2023.....\$3,255.04  
CREDITS ON ACCOUNT.....\$2,345.98  
BALANCE DUE.....\$909.06  
COST.....\$17.00  
INTEREST.....\$76.01  
TOTAL DUE.....\$1,002.07

MCSHANE PATRICIA A  
MCSHANE THOMAS P  
WARD 22 PARCEL 04756-000  
30 N CRESCENT CIRCUIT  
4500 SQ. FT.  
TAXES FOR 2023.....\$4,763.91  
CREDITS ON ACCOUNT.....\$1,370.18  
BALANCE DUE.....\$3,393.73  
COST.....\$22.00  
INTEREST.....\$391.05  
TOTAL DUE.....\$3,806.78

LARKIN THOMAS J JR  
CAREY EDWARD J  
WARD 22 PARCEL 04895-000  
20 18 DIGHTON ST  
4168 SQ. FT.  
TAXES FOR 2023.....\$8,128.78  
CREDITS ON ACCOUNT.....\$7,894.51  
BALANCE DUE.....\$234.27  
COST.....\$0.00  
INTEREST.....\$11.32  
TOTAL DUE.....\$245.59

MAGUIRE JAMES M  
MAGUIRE DONNA M  
WARD 22 PARCEL 04956-003  
148 150 FOSTER ST  
11905 SQ. FT.  
TAXES FOR 2023.....\$8,855.56  
CREDITS ON ACCOUNT.....\$8,419.63  
BALANCE DUE.....\$435.93  
COST.....\$17.00  
INTEREST.....\$36.45  
TOTAL DUE.....\$489.38

KHAN JOEL  
WARD 22 PARCEL 05074-006  
19 SOUTH ST Unit 19-1  
0 SQ. FT.  
TAXES FOR 2023.....\$4,445.37  
CREDITS ON ACCOUNT.....\$1,062.10  
BALANCE DUE.....\$3,383.27  
COST.....\$22.00  
INTEREST.....\$396.25  
TOTAL DUE.....\$3,801.52

JONES CHARLES  
WARD 22 PARCEL 05074-008  
19 SOUTH ST Unit 19-2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,075.48  
CREDITS ON ACCOUNT.....\$1,946.53  
BALANCE DUE.....\$2,128.95  
COST.....\$22.00  
INTEREST.....\$214.37  
TOTAL DUE.....\$2,365.32

JONES CHARLES E B

WARD 22 PARCEL 05074-026  
19 SOUTH ST Unit 19-11  
0 SQ. FT.  
TAXES FOR 2023.....\$4,474.66  
CREDITS ON ACCOUNT.....\$2,137.11  
BALANCE DUE.....\$2,337.55  
COST.....\$22.00  
INTEREST.....\$235.39  
TOTAL DUE.....\$2,594.94

CHAN JOSEPH  
CHAN GRACE C  
WARD 22 PARCEL 05081-042  
1999 COMMONWEALTH AV Unit 20  
0 SQ. FT.  
TAXES FOR 2023.....\$4,244.69  
CREDITS ON ACCOUNT.....\$4,144.26  
BALANCE DUE.....\$100.43  
COST.....\$12.00  
INTEREST.....\$5.43  
TOTAL DUE.....\$117.86

KUO YEN-JU  
WARD 22 PARCEL 05081-204  
2003 COMMONWEALTH AV Unit 29  
0 SQ. FT.  
TAXES FOR 2023.....\$358.18  
CREDITS ON ACCOUNT.....\$0.00  
BALANCE DUE.....\$358.18  
COST.....\$22.00  
INTEREST.....\$48.05  
TOTAL DUE.....\$428.23

CHOY KIN F  
WARD 22 PARCEL 05114-000  
197 CHISWICK RD  
3220 SQ. FT.  
TAXES FOR 2023.....\$4,462.36  
CREDITS ON ACCOUNT.....\$2,095.70  
BALANCE DUE.....\$2,366.66  
COST.....\$22.00  
INTEREST.....\$238.29  
TOTAL DUE.....\$2,626.95

YEE FRANK W  
HA SANDY  
WARD 22 PARCEL 05231-003  
161 FOSTER ST  
7051 SQ. FT.  
TAXES FOR 2023.....\$11,157.74  
CREDITS ON ACCOUNT.....\$8,219.51  
BALANCE DUE.....\$2,938.23  
COST.....\$17.00  
INTEREST.....\$245.68  
TOTAL DUE.....\$3,200.91

33 GERALD ROAD LLC  
WARD 22 PARCEL 05292-000  
33 GERALD RD  
4950 SQ. FT.  
TAXES FOR 2023.....\$12,422.55  
CREDITS ON ACCOUNT.....\$2,871.58  
BALANCE DUE.....\$9,550.97  
COST.....\$22.00  
INTEREST.....\$1,120.11  
TOTAL DUE.....\$10,693.08

KEANE THOMAS J  
CONNELLY BERNADETTE M  
WARD 22 PARCEL 05333-010  
13 ROGERS PARK AV  
6812 SQ. FT.  
TAXES FOR 2023.....\$24,308.05  
CREDITS ON ACCOUNT.....\$11,342.30  
BALANCE DUE.....\$12,965.75  
COST.....\$22.00

INTEREST.....\$1,207.53  
TOTAL DUE.....\$14,195.28

YIN LI  
WARD 22 PARCEL 05523-120  
142 KENRICK ST Unit 142-36  
0 SQ. FT.  
TAXES FOR 2023.....\$795.47  
CREDITS ON ACCOUNT.....\$398.83  
BALANCE DUE.....\$396.64  
COST.....\$22.00  
INTEREST.....\$39.93  
TOTAL DUE.....\$458.57

TWAROG JOSEPH P  
WARD 22 PARCEL 05550-194  
207 LAKE SHORE RD Unit 207-2  
0 SQ. FT.  
TAXES FOR 2023.....\$1,384.95  
CREDITS ON ACCOUNT.....\$1,033.74  
BALANCE DUE.....\$351.21  
COST.....\$17.00  
INTEREST.....\$29.37  
TOTAL DUE.....\$397.58

YENTINA SOFIYA  
WARD 22 PARCEL 05550-260  
7 LAKE SHORE CT Unit 7-2  
0 SQ. FT.  
TAXES FOR 2023.....\$4,794.66  
CREDITS ON ACCOUNT.....\$1,156.33  
BALANCE DUE.....\$3,638.33  
COST.....\$22.00  
INTEREST.....\$426.87  
TOTAL DUE.....\$4,087.20

# CITY OF BOSTON DIRECTORY

Department contact information and addresses

## ADMINISTRATIVE SERVICES

**Alex Lawrence, Chief People Officer**  
617-635-4783  
**Ellen Hatch, Deputy Chief of Finance**

## AFFIRMATIVE ACTION

617-635-3360

## AGE STRONG COMMISSION

**Emily Shea, Commissioner**  
617-635-4375

## ARCHIVES & RECORD MANAGEMENT

**John McColgan, City Archivist**  
617-635-1195

## ART COMMISSION

**Karin Goodfellow, Director**  
617-635-3245

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**Kara Elliott Ortega, Chief**  
617-635-3914

## ASSESSING

**Nicholas Ariniello, Commissioner**  
617-635-4264

## AUDITING

**Maureen Joyce, City Auditor**  
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**Irgisola Budo, Director**  
617-635-4500 or 311  
[cityofboston.gov/311](http://cityofboston.gov/311)

## BOSTON CENTERS FOR YOUTH & FAMILIES

**Marta Rivera, Commissioner**  
617-635-4920

## BOSTON EMS

**James Hooley, Chief**  
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## BOSTON HOUSING AUTHORITY

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## BOSTON PLANNING & DEVELOPMENT AGENCY (BPDA)

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## BOSTON RENTAL HOUSING CENTER

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

## BUDGET MANAGEMENT

**Jim Williamson, Budget Director**  
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**Henry Vitale, Executive Director/CFO**  
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## SMALL BUSINESS DEVELOPMENT

**Aliasha Porchena**  
617-635-3112

## BROADBAND AND CABLE

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617-635-3112

## CAPITAL PLANNING

**John Hanlon, Deputy Director**  
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**John Blackmore, Interim Director**  
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**Kathleen Joyce, Executive Director**  
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**Administrative Assistant**  
617-635-4326

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**Julia Gutierrez, Chief Digital Officer**

## ELECTION

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617-635-1400

## EMERGENCY SHELTER COMMISSION

**James F. Greene, Director**  
617-635-4507

## EMPLOYEE ASSISTANCE PROGRAM (EAP)

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617-635-2200

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617-635-3425

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**Robert Terrell, Executive Director**  
617-635-2500

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**Matt Cahill, Executive Director**  
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**Paul F. Burke, Fire Commissioner**  
115 Southampton Street  
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**Aliza R. Wasserman, Director**  
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## HUMAN RESOURCES

**Director**  
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## HUMAN RIGHTS COMMISSION

**Susan Helmy, Interim Director**  
617-635-2328



## IMMIGRANT ADVANCEMENT

**Monique Tú Nguyen, Director**  
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617-635-4000

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**Neil Doherty Chief of Staff**  
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**Ellen Quinn, Director of State Relations**  
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**Open, Deputy Director of State Relations** 617-635-4478

**Sam Hyun, Director of Federal Relations**  
617-635-4616

**Inez Foster, Director of Resource Development,** 617-635-3954

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617-635-4099

### Tax Title Division

**Kevin Foley Director**  
617-635-4034

**Claims & Affirmative Recovery Division - Lena-Kate Ahern, Director**  
**Assistant Corporation Counsel,**  
617-635-4034

## LIBRARY

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

## MAIL ROOM

**Paul McDonough**  
**Administrative Assistant**  
617-635-4699

## OFFICE OF HOUSING

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**Lindsey Santana, Deputy Director**  
617-635-3484

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**Donald Wright, Deputy Chief**  
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**Eamon Shelton, Commissioner**  
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## PUBLIC HEALTH COMMISSION

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617-635-3422

**Brian Heger, Assistant Director of Goods Procurement & Operations**  
617-635-4564

**Gerard Bonaceto, Assistant Director of Goods Procurement and Operations**  
617-635-3937

**Diana Laird, City Record Administrator**  
617-635-4551

## REGISTRY

**Paul Chong, City Registrar**  
617-635-4175

## RESILIENCE AND RACIAL EQUITY

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617-635-0739

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**Nick Gove, Deputy Chief of Transportation**  
617-635-4680

**Julia Campbell, Deputy Chief of Infrastructure & Design**  
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**John Borders IV**  
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**Maureen Garceau, Senior Deputy Treasurer**  
617-635-4140

**Celia Barton, Collector**  
617-635-4140

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**Robert Santiago, Commissioner**  
617-635-3037

## WOMEN'S ADVANCEMENT

**Alexandra Valdez, Director**  
617-635-3138

## ZONING BOARD OF APPEAL (ZBA)

**Kevin O'Connor, Executive Secretary**  
617-635-4775

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### Advisors:

**David Vittorini, Director of Constituent Services**

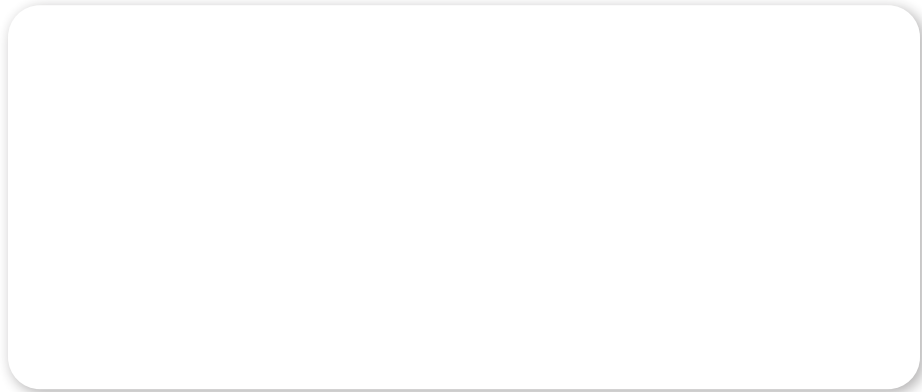
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617-635-2854

**Dion Irish, Chief of Operations**  
617-635-4624

**Mike Firestone, Chief of Policy & Strategic Planning**  
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617-635-4500



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# City Record



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.

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