

**According to Treasurer/Collector records as of December 2023 the following accounts are in arrears.
Please be advised that all names are based on information provided by the issuing department**

Vendor Name	Service Provided	Amount
1440 MAIN STREET, LLC	Wires - Box Fee	\$350.00
169 ELM STREET TRUST	Wires - Box Fee	\$350.00
A & D SERVICES	Police - Police Detail	\$528.00
BP3-BOS1 1560 TRAPELO ROAD LLC	Wires - Box Fee	\$350.00
CENTERPOINT ACQUISITIONS, LLC	Wires - Box Fee	\$700.00
CENTURY PAVING	Police - Police Detail	\$792.00
DEANGELIS IRON WORKS INC	Fire - Fire Detail	\$880.00
EAST COAST ENERGY SYSTEMS LLC	Fire - Fire Detail	\$660.00
EMBASSY SUITES BOSTON/WALTHAM	Fire - Facility Inspections	\$50.00
GENCON CONSTRUCTION	Fire - Fire Detail	\$220.00
GREEN ACRES LANDSCAPING	Police - Police Detail	\$960.00
J DERENZO CO	Police - Police Detail	\$264.00
J DEVINCENT	Police - Police Detail	\$264.00
JF EXCAVATION	Police - Police Detail	\$1,848.00
LIMBACH COMPANY	Fire - Fire Detail	\$5,060.00
LITTLE FEET BIG STEPS	Fire - Facility Inspections	\$25.00
M DISTASIO EXCAVATION	Police - Police Detail	\$528.00
MAYS PROPERTY	Police - Police Detail	\$528.00
MTP COMMUNICATIONS	Police - Police Detail	\$1,320.00
NATIONAL GRID	Police - Police Detail	\$3,432.00
NCCL ENTERPRISES	Fire - Fire Detail	\$563.75
PPF OFF 828-830 WINTER STREET LLC	Wires - Box Fee	\$350.00
PUBLIC STORAGE	Wires - Box Fee	\$350.00
RACE CANCER FOUNDATION	Police - Police Detail	\$792.00
ROADSAFE TRAFFIC SYSTEMS	Police - Police Detail	\$480.00
SIAGEL PRODUCTIONS	Fire - Fire Detail	\$220.00
SKDKNICKERBOCKER LLC	Police - Police Detail	\$660.00
STARBUCKS CORPORATION	Wires - Box Fee	\$350.00
TOWNSEND GROUP	Fire - Fire Detail	\$5,142.50
TUFTS CONSTRUCTION	Police - Police Detail	\$2,400.00
VERIZON VS0/NSG	Police - Police Detail	\$5,808.00
WAVEGUIDE INC.	Police - Police Detail	\$528.00
ZERO GRAVITY	Police - Police Detail	\$462.00