

According to Treasurer/Collector records as of March 2024 the following accounts are in arrears.
Please be advised that all names are based on the Assessor's records

<u>Key #</u>	<u>Account Name</u>	<u>Location</u>	<u>Parcel ID#</u>	<u>TOTAL</u>	
504525	ATC INDOOR DAS LLC	455 TOTTEN POND RD	P131215	\$	1,070.72
504425	AUDIO ANSWER	152 HIGH ST	P13026	\$	3.88
504767	AUDIO VISUAL DESIGN GROUP	150 BEAR HILL RD 1ST FLOOR	P504767	\$	119.41
501321	AXEL AUTO REPAIR	131 LINDEN ST	P9973	\$	19.23
504715	BEAVERBROOK BOTTLES	86 TRAPELO RD	P504715	\$	1,062.49
504768	BLACK ROCK GALLERIES	318 BEAR HILL RD B-1	P504768	\$	20.01
195835	BOSTON MARKET, INC	1099 LEXINGTON ST	P8000	\$	577.23
504716	BRASCO FUNERAL HOME	773 MOODY ST	P504716	\$	12.45
504298	CARDINAL HEALTH	9 HOPE AVE	P12902	\$	39.89
504120	CHAPIN GROCERY INC	220 RIVER ST	P12727	\$	10.10
501114	CORRIS	1484 MAIN ST	P9760	\$	7.25
159875	CREONTE AND SONS	127 LINDEN ST	P5024	\$	153.87
503943	DAO TAILOR	565 MOODY ST	P12552	\$	12.26
204530	ENVIRONIC SOLUTIONS	169 ELM ST	P8607	\$	210.72
503848	FALLON AMBULANCE	55 RUMFORD AVE	P12458	\$	160.24
504550	GOOD CELL	179 BEAR HILL RD	P13148	\$	127.07
501405	H&T SPECIALTY CO	56 CLEMATIS AVE	P10056	\$	590.77
149896	KRUPA INC	1074 MAIN ST	P0844	\$	21.73
503938	LEXI TECH SOLUTIONS	32 SOUTH ST 301B	P12447	\$	3.62
503915	LIGHTWAVE PARTNERS	260 CHARLES ST #100	P12525	\$	268.23
504126	MIKE HUGHES TEAM INC	395 TOTTEN POND RD #102	P12733	\$	13.71
504113	PLAY IT AGAIN SPORTS	108 RIVER ST	P12720	\$	503.45
504382	PROFESSIONAL PHYSICAL THERAPY	431 RIVER ST #4	P12983	\$	458.03
504405	ROYAL WHEEL INC	101 CLEMATIS AVE #9	P13006	\$	168.14
501900	SOUTHSIDE CONVENIENCE	750 MOODY ST	P10553	\$	6.59
503819	TUTI SHOP	146 FELTON ST	P12429	\$	81.41
504741	UNIBIT	135 BEAVER ST STE 400	P504741	\$	213.35
504710	VERIZON / CELLULAR SALES	117 Tower Road	P504710	\$	117.83
503203	WALTHAM MARKET INC	715 MOODY ST	P11816	\$	1.67
504753	YUMCHA	901B MAIN ST	P504753	\$	118.97