According to Treasurer/Collector records as of March 2024 the following accounts are in arrears Please be advised that all names are based on information provided by the issuing department

## MISCELLANEOUS/POLICE DETAIL OUTSTANDING ACCOUNTS

Vendor Name	Service Provided	Amount
1440 MAIN STREET, LLC	Wires - Box Fee	\$350.00
169 ELM STREET TRUST	Wires - Box Fee	\$350.00
AVANCE CAPITAL	Police - Police Detail	\$528.00
CENTURY PAVING	Police - Police Detail	\$792.00
COX ENGINEERING COMPANY	Fire - Fire Detail	\$440.00
EMBASSY SUITES BOSTON/WALTHAM	Fire - Facility Inspections	\$50.00
ENVIRONIC SOLUTIONS	Police - Police Detail	\$528.00
ET&L CONSTRUCTION CORP	Police - Police Detail	\$2,400.00
EVERSOURCE/NSTAR	Police - Police Detail	\$950.40
JAKEWELD CORP	Fire - Fire Detail	\$660.00
JF EXCAVATION	Police - Police Detail	\$1,848.00
LIMBACH COMPANY	Fire - Fire Detail	\$7,700.00
LITTLE FEET BIG STEPS	Fire - Facility Inspections	\$50.00
M DISTASIO EXCAVATION	Police - Police Detail	\$528.00
MARCHESE & SON	Police - Police Detail	\$3,360.00
MAXIM CRANE WORKS	Police - Police Detail	\$264.00
MAYS PROPERTY	Police - Police Detail	\$528.00
MTP COMMUNICATIONS	Police - Police Detail	\$1,584.00
NATIONAL GRID	Police - Police Detail	\$3,432.00
NCCL ENTERPRISES	Fire - Fire Detail	\$2,241.25
PPF OFF 828-830 WINTER STREET LLC	Wires - Box Fee	\$350.00
PUBLIC STORAGE	Wires - Box Fee	\$350.00
R W BRYANT	Police - Police Detail	\$528.00
RACE CANCER FOUNDATION	Police - Police Detail	\$792.00
RUGGERI CONSTRUCTION	Police - Police Detail	\$528.00
TUFTS CONSTRUCTION	Police - Police Detail	\$2,400.00
ZERO GRAVITY	Police - Police Detail	\$462.00