YEAR(S): 2010 to 2018 THRU INSTALLMENT 4 SHOWING PRIOR YEAR BILLS
INCLUDES BILLS FOR: RE-R
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
181727	F13040021	8097	RE-16	4,672.12	5.00	1,600.42	6,277.54
PLANTE CRAIG E	F13040021	8101	RE-17	4,838.15	5.00	980.96	5,824.11
PLANTE MICHELLE N	F13040021	8171	RE-15	4,495.78	5.00	2,173.86	6,674.64
19 NOLAN LN	F13040021	8182	RE-14	4,441.52	5.00	2,772.67	7,219.19
FEEDING HILLS, MA	F13040021	8204	RE-12	4,318.11	5.00	3,902.08	8,225.19
ZIP 01030-1334	F13040021	8207	RE-13	4,651.28	5.00	3,546.84	8,203.12
	F13040021	8209	RE-11	2,540.32	.00	2,167.45	4,707.77
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			29,957.28	30.00	17,144.28	47,131.56
161244	D14080007	9189	RE-17	5,467.51	.00	199.22	5,666.73
SCUDERI ANGELO J							
544 NORTH WESTFIELD ST							
FEEDING HILLS, MA							
ZIP 01030							
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			5,467.51	.00	199.22	5,666.73
123181	H08030013	11025	RE-17	4,299.10	5.00	165.15	4,469.25
WEST NANCY M L/T							
VALLEY BETH A							
3 VADNAIS ST							
AGAWAM, MA							
ZIP 01001-2935							
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			4,299.10	5.00	165.15	4,469.25
220936	K10010002	8213	RE-17	2,065.83	.00	13.47	2,079.30
POTTER JOSEPH M							
32 ELM ST							
AGAWAM, MA							
ZIP 01001-2408							
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			2,065.83	.00	13.47	2,079.30
211742	D15070003	7494	RE-17	1,601.68	.00	19.65	1,621.33
O`DONNELL JOHN F							
O`DONNELL CHERYL							
PO BOX 511							
AGAWAM, MA							
ZIP 01001-0511							
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,601.68	.00	19.65	1,621.33

YEAR(S): 2010 to 2018 THRU INSTALLMENT 4 SHOWING PRIOR YEAR BILLS
INCLUDES BILLS FOR: RE-R
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
208463 FREDEY MAUREEN C PO BOX 504 FEEDING HILLS, MA ZIP 01030-0504	F13040013	3727	RE-17	1,498.43	.00	1.15	1,499.58
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,498.43	.00	1.15	1,499.58
227109 HILLER,MARK W JR C/O RAUH MARGARET 35 37 KING ST AGAWAM, MA ZIP 01001	I17080011	4662	RE-17	1,201.32	5.00	202.97	1,409.29
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			1,201.32	5.00	202.97	1,409.29
151099 SANTANELLO JAMIE 12 MOORE ST AGAWAM, MA ZIP 01001-1104	I17010010	8957	RE-16	645.84	5.00	188.29	839.13
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			645.84	5.00	188.29	839.13
203678 ZANOTTI RONALD J TR ANGELO P ZANOTTI IRREVOCABLE 140 FRANKLIN ST FEEDING HILLS, MA ZIP 01030-2310	G11050017	11375	RE-17	281.19	.00	1.94	283.13
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			281.19	.00	1.94	283.13
208520 ZANOTTI RONALD J TR ANGELO P ZANOTTI IRREVOCABLE T 140 FRANKLIN ST FEEDING HILLS, MA ZIP 01030-2310	G11050016	11374	RE-17	45.49	.00	.31	45.80
	YEAR(S) 2010 to 2018 ACCOUNT TOTAL			45.49	.00	.31	45.80
			RE TOTALS	47,063.67	45.00	17,936.43	65,045.10

YEAR(S): 2010 to 2018 THRU INSTALLMENT 4 SHOWING PRIOR YEAR BILLS
INCLUDES BILLS FOR: RE-R
EXCLUDES: PP MV DT

CUSTOMER ACCOUNT	PROPERTY CODE	BILL NUMBER	CAT-YEAR	PRINCIPAL DUE	FEES/PEN DUE	INTEREST DUE	TOTAL DUE
		GRAND	TOTALS	47,063.67	45.00	17,936.43	65,045.10

TOTAL NUMBER OF ACCTS: 10
TOTAL NUMBER OF BILLS: 16

** END OF REPORT - Generated by Laurel Placzek **